PUBLIC DISCLOSURE COPY

** PUBLIC DISCLOSURE COPY **

# Return of Organization Exempt From Income Tax

Form **990**

Department of the Treasury
Internal Revenue Service

**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.**

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

**A For the 2022 calendar year, or tax year beginning** **and ending**

**B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ termin-ated
- ☐ Amended return
- ☐ Applica-tion pending

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

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3409 MOORE STREET

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

**D Employer identification number**
23-7009135

**E** Telephone number
(804) 330-7400

**G** Gross receipts $ 73,819,755.

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

**H(b)** Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

**H(c)** Group exemption number

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

**J Website:** WWW.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: WE BRING PEOPLE TOGETHER TO TRANSFORM OUR COMMUNITY THROUGH INFORMED AND INSPIRED PHILANTHROPY.

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

| | | | |
|---|---|---|---|
| 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 21 |
| 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 21 |
| 5 | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | 5 | 71 |
| 6 | Total number of volunteers (estimate if necessary) | 6 | 12620 |
| 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 3,261,051. |
| b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 3,311,687. |

| | | Prior Year | Current Year |
|---|---|---|---|
| **Revenue** | | | |
| 8 | Contributions and grants (Part VIII, line 1h) | 103,700,571. | 52,124,760. |
| 9 | Program service revenue (Part VIII, line 2g) | 464,072. | 618,504. |
| 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 48,478,438. | 20,791,649. |
| 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 146,970. | 284,842. |
| 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 152,790,051. | 73,819,755. |
| **Expenses** | | | |
| 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 49,997,444. | 57,783,228. |
| 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 4,815,370. | 6,724,507. |
| 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| b | Total fundraising expenses (Part IX, column (D), line 25) 1,675,822. | | |
| 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 5,693,136. | 7,617,753. |
| 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 60,505,950. | 72,125,488. |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 92,284,101. | 1,694,267. |

| | | Beginning of Current Year | End of Year |
|---|---|---|---|
| **Net Assets or Fund Balances** | | | |
| 20 | Total assets (Part X, line 16) | 859,349,771. | 758,876,612. |
| 21 | Total liabilities (Part X, line 26) | 63,471,450. | 60,988,655. |
| 22 | Net assets or fund balances. Subtract line 21 from line 20 | 795,878,321. | 697,887,957. |

## 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 & CEO
Type or print name and title

**Paid Preparer Use Only**

| Print/Type preparer's name | Preparer's signature | Date | Check if self-employed | PTIN |
|---|---|---|---|---|
| TRACY S. PAGLIA | TRACY S. PAGLIA | 11/04/23 | ☐ | P00366884 |

Firm's name MOSS ADAMS LLP Firm's EIN 91-0189318
Firm's address 101 SECOND STREET SUITE 900
SAN FRANCISCO, CA 94105 Phone no. 415-956-1500

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:
WE BRING PEOPLE TOGETHER TO TRANSFORM OUR COMMUNITY THROUGH INFORMED 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
If "Yes," describe these new services on Schedule O.

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

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

4a (Code: ) (Expenses $ 19,395,635. including grants of $ 17,680,060. ) (Revenue $ 0. )
HEALTH & WELLNESS: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS HAVE ACCESS TO COMPREHENSIVE AND COORDINATED PREVENTIVE SERVICES AND QUALITY HEALTH CARE. RESIDENTS ARE CONNECTED TO RESOURCES THAT MEET THEIR HEALTH, NUTRITIONAL, AND SAFETY NEEDS. STRATEGIC FOCUS AREAS INCLUDE:

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

- BASIC PHYSICAL HEALTH: FACILITATING ACCESS TO FOOD AND NUTRITION; PROMOTING REGULAR PHYSICAL ACTIVITY; TEACHING HEALTH EDUCATION.

4b (Code: ) (Expenses $ 17,623,633. including grants of $ 16,064,794. ) (Revenue $ 0. )
EDUCATIONAL SUCCESS: TOGETHER, WE WANT TO ENSURE THAT CHILDREN BEGIN SCHOOL READY TO LEARN AND ARE SUPPORTED ACADEMICALLY AND SOCIALLY THROUGHOUT THEIR EDUCATIONAL EXPERIENCE. YOUTH BECOME SKILLED, SELF-SUFFICIENT AND CONTRIBUTING MEMBERS OF THE COMMUNITY. STRATEGIC FOCUS AREAS INCLUDE:

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

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

4c (Code: ) (Expenses $ 8,188,334. including grants of $ 7,464,063. ) (Revenue $ 28,422. )
ECONOMIC PROSPERITY, CAPACITY BUILDING, AND OTHER: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS ACCESS AND MAINTAIN SAFE AND AFFORDABLE HOUSING IN THRIVING, SUSTAINABLE COMMUNITIES. RESIDENTS GAIN THE FINANCIAL KNOWLEDGE, SKILLS, AND RESOURCES TO SUPPORT THEMSELVES AND ARE ABLE TO ACCESS TO CAREER AND ECONOMIC OPPORTUNITIES. STRATEGIC FOCUS AREAS INCLUDE:

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

- ADULT WORKFORCE DEVELOPMENT: TRAINING AND EDUCATION THAT LEADS TO

4d Other program services (Describe on Schedule O.)
(Expenses $ 18,182,589. including grants of $ 16,574,311. ) (Revenue $ 590,082. )

4e Total program service expenses 63,390,191.

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

**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? *If "Yes," complete Schedule I, Parts I and III* | 22 | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J* | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a* | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | **Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I* | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I* | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II* | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III* | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV* | 28a | | X |
| b | A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV* | 28b | | X |
| c | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV* | 28c | | X |
| 29 | Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M* | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M* | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I* | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II* | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I* | 33 | X | |
| 34 | Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1* | 34 | X | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2* | 35b | X | |
| 36 | **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2* | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI* | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on 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 | 111 | | |
| b | Enter the number of Forms W-2G included on 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** 71 | | | |
| **b** | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | **2b** | X | |
| **3a** | Did the organization have unrelated business gross income of $1,000 or more during the year? | **3a** | X | |
| **b** | If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O* | **3b** | X | |
| **4a** | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | **4a** | | X |
| **b** | If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| **5a** | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | **5a** | | X |
| **b** | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | **5b** | | X |
| **c** | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | **5c** | | |
| **6a** | Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | **6a** | | X |
| **b** | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | **6b** | | |
| **7** | **Organizations that may receive deductible contributions under section 170(c).** | | | |
| **a** | Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor? | **7a** | | X |
| **b** | If "Yes," did the organization notify the donor of the value of the goods or services provided? | **7b** | | |
| **c** | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | **7c** | | X |
| **d** | If "Yes," indicate the number of Forms 8282 filed during the year **7d** | | | |
| **e** | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | **7e** | | X |
| **f** | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | **7f** | | X |
| **g** | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | **7g** | | |
| **h** | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | **7h** | | |
| **8** | **Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | **8** | | X |
| **9** | **Sponsoring organizations maintaining donor advised funds.** | | | |
| **a** | Did the sponsoring organization make any taxable distributions under section 4966? | **9a** | | X |
| **b** | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | **9b** | | X |
| **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? **Note:** See the instructions for additional information the organization must report on Schedule O. | **13a** | | |
| **b** | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b** | | | |
| **c** | Enter the amount of reserves on hand **13c** | | | |
| **14a** | Did the organization receive any payments for indoor tanning services during the tax year? | **14a** | | X |
| **b** | If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on 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? If "Yes," see the instructions and file Form 4720, Schedule N. | **15** | | X |
| **16** | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | **16** | | X |
| **17** | **Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069. | **17** | | |

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

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

## Section A. Governing Body and Management

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

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

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

## Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed VA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records

MICHELLE A. NELSON - 804-330-7400

3409 MOORE STREET, RICHMOND, VA 23230

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) SHERRIE ARMSTRONG | 40.00 | | | | | | | | | |
| PRESIDENT & CEO | 0.00 | | | X | | | | 420,179. | 0. | 21,956. |
| (2) EMMETT S. BLACKWELL | 40.00 | | | | | | | | | |
| CHIEF COMMUNITY IMPACT OFFICER | 0.00 | | | | X | | | 213,202. | 0. | 17,370. |
| (3) MICHELLE A. NELSON | 40.00 | | | | | | | | | |
| CHIEF FINANCIAL OFFICER | 0.50 | | | X | | | | 187,063. | 0. | 31,842. |
| (4) CASSANDRA EMERY | 40.00 | | | | | | | | | |
| CHIEF OPERATING OFFICER | 0.00 | | | | X | | | 177,979. | 0. | 8,384. |
| (5) KATHERINE BUSSER | 40.00 | | | | | | | | | |
| VP, INFORMATION SYSTEMS | 0.00 | | | | | X | | 146,532. | 0. | 20,303. |
| (6) MAURA D. BITTNER | 40.00 | | | | | | | | | |
| CHIEF PHILANTHROPY OFFICER | 0.00 | | | | X | | | 153,182. | 0. | 8,010. |
| (7) KIMBERLY RUSSELL | 40.00 | | | | | | | | | |
| SENIOR VP, MARKETING | 0.00 | | | | | X | | 144,170. | 0. | 13,937. |
| (8) VANESSA DIAMOND | 40.00 | | | | | | | | | |
| SENIOR VP, CIVIC ENGAGEMENT | 0.00 | | | | | X | | 148,551. | 0. | 6,416. |
| (9) LAUREN G. SHEPHARD | 40.00 | | | | | | | | | |
| VP, FINANCE AND CONTROLLER | 0.00 | | | | | X | | 112,947. | 0. | 5,432. |
| (10) AMY SINGLETON | 40.00 | | | | | | | | | |
| VP, PHILANTHROPIC SERVICES | 0.00 | | | | | X | | 102,821. | 0. | 12,543. |
| (11) AUSTIN BROCKENBROUGH, IV | 1.00 | | | | | | | | | |
| CHAIR | 0.00 | X | | X | | | | 0. | 0. | 0. |
| (12) JENNIFER HUNTER | 1.00 | | | | | | | | | |
| VICE CHAIR | 0.00 | X | | X | | | | 0. | 0. | 0. |
| (13) MICHAEL S. BEALL | 1.00 | | | | | | | | | |
| TREASURER THROUGH 12/31/2022 | 0.00 | X | | X | | | | 0. | 0. | 0. |
| (14) KRISTEN F. HAGER | 1.00 | | | | | | | | | |
| SECRETARY | 0.00 | X | | X | | | | 0. | 0. | 0. |
| (15) PAMELA J. ROYAL, M.D. | 1.00 | | | | | | | | | |
| IMM. PAST CHAIR THROUGH 12/31/2022 | 0.00 | X | | X | | | | 0. | 0. | 0. |
| (16) CHARLES E. AGEE, III | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (17) NEIL AMIN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) THOMAS I. BARKIN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (19) VICTOR K. BRANCH | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (20) J. CONRAD GARCIA | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (21) SHERYL L. GARLAND | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (22) KRISTIAN M. GATHRIGHT | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (23) PHILIP H. GOODPASTURE | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (24) LAWRENCE L. GRAY | 1.00 | | | | | | | | | |
| BOARD MEMBER THROUGH 12/31/2022 | 0.00 | X | | | | | | 0. | 0. | 0. |
| (25) TERRELL L. HARRIGAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (26) MARK J. HOURIGAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| **1b Subtotal** | | | | | | | | 1,806,626. | 0. | 146,193. |
| **c Total from continuation sheets to Part VII, Section A** | | | | | | | | 0. | 0. | 0. |
| **d Total (add lines 1b and 1c)** | | | | | | | | 1,806,626. | 0. | 146,193. |

**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 13

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

**Section B. Independent Contractors**

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|---|---|
| SPIDER MANAGEMENT COMPANY, LLC, 5800 PATTERSON AVENUE #300, RICHMOND, VA 23226 | INVESTMENT MANAGEMENT | 2,537,099. |
| WEST CARY GROUP, LLC 5 WEST CARY STREET, RICHMOND, VA 23220 | WEBSITE CONSULTANT | 350,710. |
| SUPER-SERVER, LLC DBA PROXIOS P.O. BOX 248, EAST NORTHPORT, NY 11731 | TECHNOLOGY SUPPORT | 186,990. |
| GLORIA JOHNSON-CUSACK CONSULTING, LLC 460 NE 28TH STREET #3106, MIAMI, FL 33137 | DEI CONSULTANT | 126,000. |
| | | |

**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 4

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) JOHN E. KEMPER | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (28) PATRICIA MERRILL | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (29) PAULA P. PANDO, ED.D. | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (30) CARTER M. REID | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (31) JAYME SWAIN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**Part VIII Statement of Revenue**

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

| | | | | (A) 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 | 1a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | | | | | |
| | d Related organizations | 1d | 5,163,685. | | | | |
| | e Government grants (contributions) | 1e | 2,273,774. | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 44,687,301. | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | $ 20,174,406. | | | | |
| | h **Total.** Add lines 1a-1f | | | 52,124,760. | | | |
| Program Service Revenue | | **Business Code** | | | | | |
| | 2a CIVIC ENGAGEMENT | 900099 | | 527,932. | 527,932. | | |
| | b CONNECTVA | 900099 | | 62,150. | 62,150. | | |
| | c PROGRAM-RELATED INTEREST INCOME | 523000 | | 28,422. | 28,422. | | |
| | d | | | | | | |
| | e | | | | | | |
| | f All other program service revenue | | | | | | |
| | g **Total.** Add lines 2a-2f | | | 618,504. | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 9,101,790. | | -664,401. | 9766191. |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a Gross rents 6a | | | | | | |
| | b Less: rental expenses 6b | | | | | | |
| | c Rental income or (loss) 6c | | | | | | |
| | d Net rental income or (loss) | | | | | | |
| | | (i) Securities | (ii) Other | | | | |
| | 7a Gross amount from sales of assets other than inventory 7a | 11,689,859. | | | | | |
| | b Less: cost or other basis and sales expenses 7b | 0. | | | | | |
| | c Gain or (loss) 7c | 11,689,859. | | | | | |
| | d Net gain or (loss) | | | 11,689,859. | | 3925452. | 7764407. |
| | 8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 8a | | | | | | |
| | b Less: direct expenses 8b | | | | | | |
| | c Net income or (loss) from fundraising events | | | | | | |
| | 9a Gross income from gaming activities. See Part IV, line 19 9a | | | | | | |
| | b Less: direct expenses 9b | | | | | | |
| | c Net income or (loss) from gaming activities | | | | | | |
| | 10a Gross sales of inventory, less returns and allowances 10a | | | | | | |
| | b Less: cost of goods sold 10b | | | | | | |
| | c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | | **Business Code** | | | | | |
| | 11a MISCELLANEOUS | 900099 | | 284,740. | | | 284,740. |
| | b TAX REFUNDS | 900099 | | 102. | | | 102. |
| | c | | | | | | |
| | d All other revenue | | | | | | |
| | e **Total.** Add lines 11a-11d | | | 284,842. | | | |
| | 12 **Total revenue.** See instructions | | | 73,819,755. | 618,504. | 3261051. | 17815440. |

## 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 | 57,023,478. | 57,023,478. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 684,750. | 684,750. | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 75,000. | 75,000. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,233,294. | 369,988. | 616,647. | 246,659. |
| 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 | 3,735,391. | 1,554,067. | 1,463,398. | 717,926. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 1,068,557. | 414,252. | 447,011. | 207,294. |
| 9 Other employee benefits | 329,155. | 127,605. | 137,696. | 63,854. |
| 10 Payroll taxes | 358,110. | 138,830. | 149,809. | 69,471. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 46,100. | | 46,100. | |
| c Accounting | 101,078. | | 101,078. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 2,881,608. | | 2,881,608. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 340,588. | 263,515. | 77,073. | |
| 12 Advertising and promotion | 125,496. | | | 125,496. |
| 13 Office expenses | 123,964. | 74,378. | 24,793. | 24,793. |
| 14 Information technology | 386,990. | 77,398. | 309,592. | |
| 15 Royalties | | | | |
| 16 Occupancy | 528,804. | 264,402. | 132,201. | 132,201. |
| 17 Travel | 46,241. | 23,121. | 11,560. | 11,560. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 134,837. | 67,419. | 33,709. | 33,709. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 207,109. | | 207,109. | |
| 23 Insurance | 313,249. | | 313,249. | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a TB5 PROGRAM EXPENSES | 1,544,470. | 1,544,470. | | |
| b CF PROGRAM EXPENSES | 451,600. | 451,600. | | |
| c SPONSORSHIPS | 150,200. | 150,200. | | |
| d UBI TAXES | 1,574. | | 1,574. | |
| e All other expenses | 233,845. | 85,718. | 105,268. | 42,859. |
| 25 **Total functional expenses.** Add lines 1 through 24e | 72,125,488. | 63,390,191. | 7,059,475. | 1,675,822. |
| 26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | |

**Part X Balance Sheet**

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

| | | | (A) Beginning of year | | (B) End of year |
|---|---|---|---|---|---|
| Assets | 1 | Cash - non-interest-bearing | 2,587,941. | 1 | 3,763,435. |
| | 2 | Savings and temporary cash investments | 15,377,903. | 2 | 21,235,690. |
| | 3 | Pledges and grants receivable, net | 16,642,601. | 3 | 6,473,457. |
| | 4 | Accounts receivable, net | 5,528,277. | 4 | 455,287. |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 263,827. | 9 | 210,152. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 2,144,376. | | | |
| | b | Less: accumulated depreciation — 10b: 1,182,838. | 795,011. | 10c | 961,538. |
| | 11 | Investments - publicly traded securities | 131,536,359. | 11 | 93,712,792. |
| | 12 | Investments - other securities. See Part IV, line 11 | 603,321,242. | 12 | 562,633,644. |
| | 13 | Investments - program-related. See Part IV, line 11 | 0. | 13 | 2,121,172. |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 83,296,610. | 15 | 67,309,445. |
| | 16 | **Total assets.** Add lines 1 through 15 (must equal line 33) | 859,349,771. | 16 | 758,876,612. |
| Liabilities | 17 | Accounts payable and accrued expenses | 391,963. | 17 | 894,857. |
| | 18 | Grants payable | 7,733,537. | 18 | 4,198,354. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | 11,144,759. |
| | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 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 | 55,345,950. | 25 | 44,750,685. |
| | 26 | **Total liabilities.** Add lines 17 through 25 | 63,471,450. | 26 | 60,988,655. |
| Net Assets or Fund Balances | | **Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.** | | | |
| | 27 | Net assets without donor restrictions | 280,928,934. | 27 | 249,624,576. |
| | 28 | Net assets with donor restrictions | 514,949,387. | 28 | 448,263,381. |
| | | **Organizations that do not follow FASB ASC 958, check here** ☐ **and complete lines 29 through 33.** | | | |
| | 29 | Capital stock or trust principal, or current funds | | 29 | |
| | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 | Total net assets or fund balances | 795,878,321. | 32 | 697,887,957. |
| | 33 | Total liabilities and net assets/fund balances | 859,349,771. | 33 | 758,876,612. |

## Part XI Reconciliation of Net Assets

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

| | | | |
|---|---|---|---|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 73,819,755. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 72,125,488. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1,694,267. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 795,878,321. |
| 5 | Net unrealized gains (losses) on investments | 5 | -89,451,303. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | -11,981,841. |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 1,748,513. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 697,887,957. |

## Part XII Financial Statements and Reporting

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

| | | | Yes | No |
|---|---|---|---|---|
| 1 | Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis | | | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | 3a | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | 3b | X | |

**SCHEDULE A**
**(Form 990)**

Department of the Treasury
Internal Revenue Service

# Public Charity Status and Public Support

**Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.**
**Attach to Form 990 or Form 990-EZ.**
**Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

**2022**

**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).)
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 on 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? Yes | (iv) No | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| **Total** | | | | | | |

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

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

## Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|---|---|---|---|---|---|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 42180318. | 44334094. | 71176618. | 103700571 | 52124760. | 313516361 |
| 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 | 42180318. | 44334094. | 71176618. | 103700571 | 52124760. | 313516361 |
| 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) | | | | | | 61524001. |
| 6 **Public support.** Subtract line 5 from line 4. | | | | | | 251992360 |

## Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|---|---|---|---|---|---|
| 7 Amounts from line 4 | 42180318. | 44334094. | 71176618. | 103700571 | 52124760. | 313516361 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 5146641. | 5235561. | 7490767. | 1093795. | 9766191. | 28732955. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | 3247670. | 500,919. | 3312687. | 7061276. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | 146,970. | 284,842. | 431,812. |
| 11 **Total support.** Add lines 7 through 10 | | | | | | 349742404 |

12 Gross receipts from related activities, etc. (see instructions) 12 1,082,576.

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

## Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 72.05 %

15 Public support percentage from 2021 Schedule A, Part II, line 14 15 74.79 %

16a **33 1/3% support test - 2022.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test - 2021.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10% -facts-and-circumstances test - 2022.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2021.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

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

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

(Complete only if you checked the box on line 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) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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 on 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 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

### Section C. Computation of Public Support Percentage

| | | |
|---|---|---|
| 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2021 Schedule A, Part III, line 15 | 16 | % |

### Section D. Computation of Investment Income Percentage

| | | |
|---|---|---|
| 17 Investment income percentage for **2022** (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from **2021** Schedule A, Part III, line 17 | 18 | % |

19a **33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

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

**Part IV Supporting Organizations** *(continued)*

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

## Section B. Type I Supporting Organizations

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

## Section C. Type II Supporting Organizations

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

## Section D. All Type III Supporting Organizations

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

## Section E. Type III Functionally Integrated Supporting Organizations

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

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a governmental entity (see instructions).*

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

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( *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 0.015 of line 3 (for greater amount, see instructions). | **4** | | |
| **5** Net value of non-exempt-use assets (subtract line 4 from line 3) | **5** | | |
| **6** Multiply line 5 by 0.035. | **6** | | |
| **7** Recoveries of prior-year distributions | **7** | | |
| **8** **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 0.85 of line 1. | **2** | | |
| **3** Minimum asset amount for prior year (from Section B, line 8, column A) | **3** | | |
| **4** Enter greater of line 2 or line 3. | **4** | | |
| **5** Income tax imposed in prior year | **5** | | |
| **6** **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | **6** | | |

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

| **Section D - Distributions** | | **Current Year** |
|---|---|---|
| **1** Amounts paid to supported organizations to accomplish exempt purposes | **1** | |
| **2** Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | **2** | |
| **3** Administrative expenses paid to accomplish exempt purposes of supported organizations | **3** | |
| **4** Amounts paid to acquire exempt-use assets | **4** | |
| **5** Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**) | **5** | |
| **6** Other distributions (*describe in* **Part VI**). See instructions. | **6** | |
| **7** **Total annual distributions.** Add lines 1 through 6. | **7** | |
| **8** Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions. | **8** | |
| **9** Distributable amount for 2022 from Section C, line 6 | **9** | |
| **10** Line 8 amount divided by line 9 amount | **10** | |

| **Section E - Distribution Allocations** (see instructions) | **(i) Excess Distributions** | **(ii) Underdistributions Pre-2022** | **(iii) Distributable Amount for 2022** |
|---|---|---|---|
| **1** Distributable amount for 2022 from Section C, line 6 | | | |
| **2** Underdistributions, if any, for years prior to 2022 (reasonable cause required - *explain in* **Part VI**). See instructions. | | | |
| **3** Excess distributions carryover, if any, to 2022 | | | |
| **a** From 2017 | | | |
| **b** From 2018 | | | |
| **c** From 2019 | | | |
| **d** From 2020 | | | |
| **e** From 2021 | | | |
| **f** **Total** of lines 3a through 3e | | | |
| **g** Applied to underdistributions of prior years | | | |
| **h** Applied to 2022 distributable amount | | | |
| **i** Carryover from 2017 not applied (see instructions) | | | |
| **j** Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| **4** Distributions for 2022 from Section D, line 7: $ | | | |
| **a** Applied to underdistributions of prior years | | | |
| **b** Applied to 2022 distributable amount | | | |
| **c** Remainder. Subtract lines 4a and 4b from line 4. | | | |
| **5** Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions. | | | |
| **7** **Excess distributions carryover to 2023.** Add lines 3j and 4c. | | | |
| **8** Breakdown of line 7: | | | |
| **a** Excess from 2018 | | | |
| **b** Excess from 2019 | | | |
| **c** Excess from 2020 | | | |
| **d** Excess from 2021 | | | |
| **e** Excess from 2022 | | | |

**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.)

** PUBLIC DISCLOSURE COPY **

# Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

# Schedule of Contributors

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

OMB No. 1545-0047

**2022**

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 | [X] 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**

[X] 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), 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), 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).

Name of organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 1 | | $ 5,537,054. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |
| 2 | | $ 5,451,929. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |
| 3 | | $ 4,463,723. | Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.) |
| 4 | | $ 2,704,719. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |
| 5 | | $ 2,388,000. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |
| 6 | | $ 2,000,000. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |

Name of organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|---|---|---|
| 7 | | $ 1,860,407. | Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.) |
| 8 | | $ 1,856,065. | Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.) |
| 9 | | $ 1,747,448. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |
| 10 | | $ 1,702,261. | Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.) |
| 11 | | $ 1,694,524. | Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.) |
| 12 | | $ 1,324,250. | Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.) |

Name of organization | Employer identification number

THE COMMUNITY FOUNDATION, INC. | 23-7009135

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---|---|---|---|
| 3 | SECURITIES - PUBLICLY TRADED | $ 4,463,723. | 11/11/22 |
| 7 | SECURITIES - PUBLICLY TRADED | $ 1,757,913. | 08/03/22 |
| 8 | SECURITIES - PUBLICLY TRADED | $ 1,856,065. | 12/31/22 |
| 10 | SECURITIES - PUBLICLY TRADED | $ 802,261. | 05/23/22 |
| 11 | SECURITIES - PUBLICLY TRADED | $ 1,694,524. | 12/30/22 |
| | | $ | |

Name of organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) $

Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---|---|---|---|
| | | | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|---|
| | |

**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

**2022**

**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 | 642 | 28 |
| 2 | Aggregate value of contributions to (during year) | 45,581,298. | 136,682. |
| 3 | Aggregate value of grants from (during year) | 44,474,833. | 183,750. |
| 4 | Aggregate value at end of year | 305,593,754. | 6,036,492. |

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

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

## Part II Conservation Easements.

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

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

- [ ] Preservation of land for public use (for example, 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 July 25,2006, and not on a historic structure listed in the National Register 2d | |

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X $ _____

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

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

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

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

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

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

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

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

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

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|---|---|---|---|---|
| 1a Beginning of year balance | 501,238,006. | 395,596,129. | 317,085,415. | 288,974,765. | 291,197,977. |
| b Contributions | 6,417,455. | 44,443,939. | 28,889,330. | 5,097,714. | 10,736,601. |
| c Net investment earnings, gains, and losses | -42,295,155. | 76,878,198. | 66,273,753. | 34,508,014. | -1,505,704. |
| d Grants or scholarships | 15,466,933. | 11,073,036. | 10,288,963. | 9,382,099. | 9,546,058. |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | 4,472,863. | 4,607,224. | 6,363,406. | 2,112,979. | 1,908,051. |
| g End of year balance | 445,420,510. | 501,238,006. | 395,596,129. | 317,085,415. | 288,974,765. |

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

a Board designated or quasi-endowment 7.5900 %
b Permanent endowment 65.9200 %
c Term endowment 26.4900 %

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

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

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

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

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

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|---|---|---|---|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 549,491. | 211,466. | 338,025. |
| d Equipment | | 1,294,885. | 971,372. | 323,513. |
| e Other | | 300,000. | | 300,000. |
| **Total.** Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* | | | | 961,538. |

**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 | 562,633,644. | 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.) | 562,633,644. | |

**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) ASSETS HELD IN TRUST | 64,873,074. |
| (2) CASH SURRENDER VALUE OF LIFE INSURANCE | 48,303. |
| (3) RIGHT-OF-USE ASSETS | 2,388,068. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* | 67,309,445. |

**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 | 42,033,204. |
| (3) LIABILITY UNDER GIFT ANNUITIES | 13,154. |
| (4) OPERATING LEASE LIABILITIES | 2,704,327. |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* | 44,750,685. |

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

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

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

| | | | | | |
|---|---|---|---|---|---|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | -16,758,143. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a | Net unrealized gains (losses) on investments | 2a | -89,451,303. | | |
| b | Donated services and use of facilities | 2b | 6,500. | | |
| c | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 1,748,513. | | |
| e | Add lines **2a** through **2d** | | | 2e | -87,696,290. |
| 3 | Subtract line **2e** from line **1** | | | 3 | 70,938,147. |
| 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 | 2,881,608. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| c | Add lines **4a** and **4b** | | | 4c | 2,881,608. |
| 5 | Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)* | | | 5 | 73,819,755. |

**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 | 69,250,380. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| a | Donated services and use of facilities | 2a | 6,500. | | |
| b | Prior year adjustments | 2b | | | |
| c | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| e | Add lines **2a** through **2d** | | | 2e | 6,500. |
| 3 | Subtract line **2e** from line **1** | | | 3 | 69,243,880. |
| 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 | 2,881,608. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| c | Add lines **4a** and **4b** | | | 4c | 2,881,608. |
| 5 | Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)* | | | 5 | 72,125,488. |

**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 IV, LINE 2B:

THE FOUNDATION HAS ADOPTED ESTABLISHED STANDARDS FOR TRANSACTIONS IN WHICH THE FOUNDATION ACCEPTS AGENCY ENDOWMENTS (NONPROFIT ENDOWMENTS) AND AGREES TO TRANSFER THOSE ASSETS, THE RETURN ON THE INVESTMENT OF THOSE ASSETS, OR BOTH TO ANOTHER ENTITY.

PART V, LINE 4:

THE COMMUNITY FOUNDATION'S ENDOWMENT FUNDS ARE USED TO SUPPORT GRANTMAKING.

PART X, LINE 2:

THE FOUNDATION FOLLOWS FASB GUIDANCE RELATED TO ACCOUNTING FOR UNCERTAINTY

**Part XIII Supplemental Information** *(continued)*

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 FINANCIAL STATEMENTS. THE INTERPRETATION ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE, AND TRANSITION.

IN ACCORDANCE WITH THE INTERPRETATION, THE FOUNDATION DISCLOSES THE EXPECTED FUTURE TAX 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 ITS FULL KNOWLEDGE OF THE TAX POSITION.

THE FOUNDATION HAS COMPLETED ITS ASSESSMENT AND DETERMINED THAT THERE WERE NO TAX POSITIONS WHICH WOULD REQUIRE RECOGNITION UNDER THE INTERPRETATION. THE FOUNDATION IS NOT CURRENTLY UNDER AUDIT BY ANY TAX JURISDICTION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF TRUSTS, ANNUITIES, AND SPLIT-INTEREST TRUSTS 1,748,513.

**SCHEDULE F (Form 990)**

Department of the Treasury
Internal Revenue Service

# Statement of Activities Outside the United States

**Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.**

**Attach to Form 990.**

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

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization

THE COMMUNITY FOUNDATION, INC.

**Employer identification number**

23-7009135

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

**2** **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3** Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| **(a)** Region | **(b)** Number of offices in the region | **(c)** Number of employees, agents, and independent contractors in the region | **(d)** Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | **(e)** If activity listed in (d) is a program service, describe specific type of service(s) in the region | **(f)** Total expenditures for and investments in the region |
|---|---|---|---|---|---|
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | GRANTMAKING | | 75,000. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| **3 a** Subtotal ..... | 0 | 0 | | | 75,000. |
| **b** Total from continuation sheets to Part I ..... | 0 | 0 | | | 0. |
| **c** **Totals** (add lines 3a and 3b) ..... | 0 | 0 | | | 75,000. |

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule F (Form 990) 2022**

232071 10-17-22

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|---|---|---|---|---|---|---|---|
| | | CENTRAL AMERICA AND THE CARIBBEAN | UNRESTRICTED PURPOSES | 25,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | UNRESTRICTED PURPOSES | 25,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | UNRESTRICTED PURPOSES | 25,000. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 3

3 Enter total number of other organizations or entities ▶ 0

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

| **(a)** Type of grant or assistance | **(b)** Region | **(c)** Number of recipients | **(d)** Amount of cash grant | **(e)** Manner of cash disbursement | **(f)** Amount of noncash assistance | **(g)** Description of noncash assistance | **(h)** Method of valuation (book, FMV, appraisal, other) |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Part IV Foreign Forms**

| | | | |
|---|---|---|---|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* | [X] Yes | [ ] No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* | [ ] Yes | [X] No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* | [X] Yes | [ ] No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* | [ ] Yes | [X] No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* | [ ] Yes | [X] No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* | [ ] Yes | [X] No |

**Schedule F (Form 990) 2022**

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

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, TAX FILINGS, FINANCIAL STATEMENTS AND AUDIT REPORTS, AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S 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 GRANT 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.

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

**2022**

**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? ..... [X] Yes [ ] No

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

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

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| 1708 GALLERY<br>319 WEST BROAD STREET<br>RICHMOND, VA 23220 | 54-1092906 | 501(C)(3) | 17,000. | 0. | | | COMMUNITY VIBRANCY |
| ABILITY CONNECTION COLORADO INC<br>801 YOSEMITE STREET<br>DENVER, CO 80230 | 84-0420225 | 501(C)(3) | 8,400. | 0. | | | ECONOMIC PROSPERITY |
| ACADEMY CENTER OF THE ARTS, INC.<br>600 MAIN STREET<br>LYNCHBURG, VA 24504 | 23-7061145 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| ACTS--AREA CONGREGATIONS TOGETHER IN SERVICE - 1518 WILLOW LAWN DRIVE, SUITE 301 - RICHMOND, VA 23230 | 45-3020788 | 501(C)(3) | 74,900. | 0. | | | HEALTH AND WELLNESS |
| ADDY'S COLORS<br>82 CAMPBELL DRIVE<br>TOPPING, VA 23169 | 84-1859091 | 501(C)(3) | 9,685. | 0. | | | HEALTH AND WELLNESS |
| AFRIKANA INSTITUTE<br>P.O. BOX 126<br>CHESTERFIELD, VA 23832 | 86-1614834 | 501(C)(3) | 15,000. | 0. | | | EDUCATIONAL SUCCESS |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 827.

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

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ALL SAINTS CATHOLIC SCHOOL<br>3418 NOBLE AVENUE<br>RICHMOND, VA 23222 | 54-0505880 | 501(C)(3) | 6,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ALLIANCE DEFENDING FREEDOM<br>15100 NORTH 90TH STREET<br>SCOTTSDALE, AZ 85260 | 54-1660459 | 501(C)(3) | 102,000. | 0. | | | GENERAL PURPOSES |
| ALLIANCE FOR THE CHESAPEAKE BAY<br>501 SIXTH STREET<br>ANNAPOLIS, MD 21403 | 54-1060924 | 501(C)(3) | 25,104. | 0. | | | COMMUNITY VIBRANCY |
| ALZHEIMER'S ASSOCATION GREATER RICHMOND CHAPTER - 4600 COX ROAD, SUITE 130 - GLEN ALLEN, VA 23060 | 13-3039601 | 501(C)(3) | 22,383. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN CANCER SOCIETY - VIRGINIA<br>PO BOX 4110<br>GLEN ALLEN, VA 23058 | 13-1788491 | 501(C)(3) | 30,478. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN CIVIL WAR MUSEUM<br>490 TREDEGAR STREET<br>RICHMOND, VA 23219 | 46-4685540 | 501(C)(3) | 49,750. | 0. | | | COMMUNITY VIBRANCY |
| AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER ST., 11TH FLOOR - NEW YORK, NY 10038 | 13-3393329 | 501(C)(3) | 15,750. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN HEART ASSOCIATION<br>4217 PARK PLACE COURT<br>GLEN ALLEN, VA 23060 | 13-5613797 | 501(C)(3) | 10,500. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060 | 13-5613797 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 E. 42ND STREET, SUITE 400 - NEW YORK, NY 10017 | 13-1656634 | 501(C)(3) | 795,000. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN NUMISMATIC SOCIETY 75 VARICK STREET NEW YORK, NY 10013 | 13-5562383 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN ONLINE GIVING FOUNDATION P.O. BOX 645725 PITTSBURGH, PA 15264 | 81-0739440 | 501(C)(3) | 805,000. | 0. | | | GENERAL PURPOSES |
| AMERICAN PARKINSON DISEASE ASSOCIATION - PARKINSON PLAZA - STATEN ISLAND, NY 10305 | 13-1962771 | 501(C)(3) | 31,500. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN RED CROSS - NATIONAL PO BOX 37839 BOONE, IA 50037-0839 | 53-0196605 | 501(C)(3) | 48,200. | 0. | | | HEALTH AND WELLNESS |
| AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER - 2825 EMERYWOOD PARKWAY - RICHMOND, VA 23294 | 53-0196605 | 501(C)(3) | 26,373. | 0. | | | HEALTH AND WELLNESS |
| ANIMAL DEFENSE LEAGUE OF WASHINGTON COUNTY, INC. - P.O. BOX 2099 - ABINGDON, VA 24212 | 52-1249911 | 501(C)(3) | 6,000. | 0. | | | ANIMAL RELATED |
| ANNA JULIA COOPER SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223 | 27-0407231 | 501(C)(3) | 178,357. | 0. | | | EDUCATIONAL SUCCESS |
| ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158 | 13-1818723 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ARISE ALLIANCE INSTITUTE, INC.<br>1511 N WESTSHORE BLVD<br>TAMPA, FL 33607 | 81-2128928 | 501(C)(3) | 20,000. | 0. | | | GENERAL PURPOSES |
| ARRABON<br>P.O. BOX 23151<br>RICHMOND, VA 23223 | 84-3273831 | 501(C)(3) | 11,000. | 0. | | | EDUCATIONAL SUCCESS |
| ART 180<br>114 W. MARSHALL STREET<br>RICHMOND, VA 23220 | 54-1935207 | 501(C)(3) | 102,500. | 0. | | | COMMUNITY VIBRANCY |
| ART FOR THE JOURNEY<br>111 WILLOW OAKS ROAD<br>RICHMOND, VA 23238-7225 | 46-5572928 | 501(C)(3) | 29,400. | 0. | | | COMMUNITY VIBRANCY |
| ART ON WHEELS<br>3108 B WEST LEIGH STREET<br>RICHMOND, VA 23230 | 30-0404581 | 501(C)(3) | 30,000. | 0. | | | COMMUNITY VIBRANCY |
| ARTIS-NAPLES<br>5833 PELICAN BAY BOULEVARD<br>NAPLES, FL 34108-2740 | 59-2322926 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |
| ASK CHILDHOOD CANCER FOUNDATION<br>P.O. BOX 17184<br>RICHMOND, VA 23226 | 51-0173669 | 501(C)(3) | 76,700. | 0. | | | HEALTH AND WELLNESS |
| ASPERGER-AUTISM NETWORK<br>85 MAIN STREET, SUITE 3<br>WATERTOWN, MA 02472 | 04-3376227 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| ASSISTING FAMILIES OF INMATES<br>1 NORTH 5TH STREET, SUITE 416<br>RICHMOND, VA 23219-2231 | 54-1151413 | 501(C)(3) | 22,500. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ATLANTIC OUTREACH GROUP<br>2421 WESTWOOD AVENUE, SUITE A<br>RICHMOND, VA 23230 | 27-3715737 | 501(C)(3) | 41,000. | 0. | | | ECONOMIC PROSPERITY |
| ATLANTIC SALMON FEDERATION<br>P.O. BOX 807<br>CALAIS, ME 04619-0807 | 13-2618801 | 501(C)(3) | 10,000. | 0. | | | ANIMAL RELATED |
| AURORA FOSSIL MUSEUM FOUNDATION<br>400 MAIN STREET<br>AURORA, NC 27806-0352 | 56-2181393 | 501(C)(3) | 9,639. | 0. | | | COMMUNITY VIBRANCY |
| AUTISM SOCIETY CENTRAL VIRGINIA<br>8730 STONY POINT PKWY<br>RICHMOND, VA 23235 | 46-1250829 | 501(C)(3) | 86,000. | 0. | | | HEALTH AND WELLNESS |
| AVALON CENTER<br>P.O. BOX 6805<br>WILLIAMSBURG, VA 23188 | 52-1208945 | 501(C)(3) | 7,500. | 0. | | | HEALTH AND WELLNESS |
| B WELL FOUNDATION, INC.<br>1810 6TH AVE<br>DES MOINES, IA 50314-3305 | 85-2167776 | 501(C)(3) | 7,500. | 0. | | | EDUCATIONAL SUCCESS |
| BACKPACKS OF LOVE<br>3035 LOWER HILL ROAD<br>POWHATAN, VA 23139 | 27-4449054 | 501(C)(3) | 6,000. | 0. | | | EDUCATIONAL SUCCESS |
| BALTIMORE SYMPHONY ORCHESTRA<br>JOSEPH MEYERHOFF SYMPHONY HALL<br>BALTIMORE, MD 21201 | 52-0629696 | 501(C)(3) | 16,500. | 0. | | | COMMUNITY VIBRANCY |
| BAPTIST GENERAL ASSOCIATION OF<br>VIRGINIA - 2828 EMERYWOOD PARKWAY<br>- RICHMOND, VA 23294 | 54-0575803 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| BAPTIST HEALTH SOUTH FLORIDA FOUNDATION - 6855 RED ROAD - CORAL GABLES, FL 33143 | 59-1923401 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| BATTERED BUT NOT BROKEN 564 OLD YORK RD CHESTER, SC 29706-5202 | 80-0468545 | 501(C)(3) | 15,000. | 0. | | | HEALTH AND WELLNESS |
| BAY AGING P.O. BOX 610 URBANNA, VA 23175 | 54-1085032 | 501(C)(3) | 5,563. | 0. | | | HEALTH AND WELLNESS |
| BAY SCHOOL COMMUNITY ARTS CENTER P.O. BOX 1524 MATHEWS, VA 23109 | 54-1974626 | 501(C)(3) | 28,429. | 0. | | | COMMUNITY VIBRANCY |
| BAY TRIANGLE TRAIL P.O. BOX 300 IRVINGTON, VA 22480 | 85-0990596 | 501(C)(3) | 40,000. | 0. | | | HEALTH AND WELLNESS |
| BECKLEY AREA FOUNDATION 129 MAIN STREET, SUITE 203 BECKLEY, WV 25801 | 31-1125328 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| BENEDICTINE SCHOOLS EDUCATIONAL FOUNDATION - 12829 RIVER ROAD - RICHMOND, VA 23238 | 45-3960058 | 501(C)(3) | 20,600. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| BEREA BAPTIST CHURCH P.O. BOX 280 ROCKVILLE, VA 23146 | 54-0619620 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| BETH SHOLOM HOME OF VIRGINIA 1600 JOHN ROLFE PARKWAY RICHMOND, VA 23238 | 54-0525702 | 501(C)(3) | 52,600. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| BETTER HOUSING COALITION<br>P.O. BOX 12117<br>RICHMOND, VA 23241-0117 | 54-1479059 | 501(C)(3) | 1,281,119. | 0. | | | ECONOMIC PROSPERITY |
| BEYOND BOUNDARIES<br>3904 PATTERSON AVE<br>RICHMOND, VA 23221 | 47-1935834 | 501(C)(3) | 25,000. | 0. | | | ECONOMIC PROSPERITY |
| BIDWELL RIVERSIDE CENTER<br>1203 HARTFORD AVE<br>DES MOINES, IA 50315 | 42-0680259 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| BIRTH IN COLOR RVA FOUNDATION<br>115 EAST BROAD STREET<br>RICHMOND, VA 23219 | 83-3221701 | 501(C)(3) | 81,250. | 0. | | | HEALTH AND WELLNESS |
| BLACK GIRLS RUN! FOUNDATION<br>P.O. BOX 15878<br>RICHMOND, VA 23227 | 83-0866322 | 501(C)(3) | 20,000. | 0. | | | EDUCATIONAL SUCCESS |
| BLACK HISTORY MUSEUM & CULTURAL<br>CENTER OF VIRGINIA - P.O. BOX<br>61052 - RICHMOND, VA 23261 | 52-1354117 | 501(C)(3) | 91,867. | 0. | | | EDUCATIONAL SUCCESS |
| BLUE GRASS COMMUNITY FOUNDATION<br>499 EAST HIGH STREET, SUITE 112<br>LEXINGTON, KY 40507 | 61-6053466 | 501(C)(3) | 20,000. | 0. | | | GENERAL PURPOSES |
| BLUE RIDGE ABORTION FUND<br>PO BOX 5082<br>CHARLOTTESVILLE, VA 22905 | 27-1343669 | 501(C)(3) | 13,850. | 0. | | | HEALTH AND WELLNESS |
| BLUE RIDGE AREA FOOD BANK<br>96 LAUREL HILL ROAD<br>VERONA, VA 24482 | 52-1202644 | 501(C)(3) | 7,650. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| BLUE SKY FUND<br>P.O. BOX 8108<br>RICHMOND, VA 23223 | 14-1985225 | 501(C)(3) | 210,733. | 0. | | | EDUCATIONAL SUCCESS |
| BOAZ & RUTH<br>P.O. BOX 6129<br>RICHMOND, VA 23222 | 03-0376726 | 501(C)(3) | 23,000. | 0. | | | ECONOMIC PROSPERITY |
| BOCA GRANDE UNITED METHODIST CHURCH - P. O. BOX 524 - BOCA GRANDE, FL 33921 | 58-2221539 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| BON AIR BAPTIST CHURCH<br>2531 BUFORD ROAD<br>RICHMOND, VA 23235-3419 | 54-0733158 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5855 BREMO ROAD, SUITE 100 - RICHMOND, VA 23226 | 20-1072726 | 501(C)(3) | 374,892. | 0. | | | HEALTH AND WELLNESS |
| BOULEVARD UNITED METHODIST CHURCH<br>P.O. BOX 14507<br>RICHMOND, VA 23221 | | 501(C)(3) | 20,700. | 0. | | | GENERAL PURPOSES |
| BOULWARE MISSION INC<br>609 WING AVE<br>OWENSBORO, KY 42303-0408 | 61-0486968 | 501(C)(3) | 30,000. | 0. | | | GENERAL PURPOSES |
| BOY SCOUTS OF AMERICA/HEART OF VIRGINIA COUNCIL - 8090 VILLA PARK DRIVE - HENRICO, VA 23228 | 54-0505872 | 501(C)(3) | 25,338. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUB OF AUGUSTA-WAYNESBORO - 302 E MAIN ST - WAYNESBORO, VA 22980-5042 | 54-1848714 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| BOYS & GIRLS CLUB OF GREATER LYNCHBURG - 1101 MADISON ST - LYNCHBURG, VA 24504 | 20-0199894 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUB OF THE NORTHERN NECK, INC. - P.O. BOX 564 - KILMARNOCK, VA 22482 | 20-4887254 | 501(C)(3) | 113,158. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - P.O. BOX 707 - CHARLOTTESVILLE, VA 22902 | 54-1602004 | 501(C)(3) | 103,500. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF METRO RICHMOND - 100 EVERETT ST, #1 - RICHMOND, VA 23224 | 54-0564901 | 501(C)(3) | 944,336. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA, INC. - 1714 9TH ST SE - ROANOKE, VA 24013 | 54-1867366 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF THE BLUE RIDGE INC - 311 E CHURCH ST. - MARTINSVILLE, VA 24112 | 26-3166453 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF THE DANVILLE AREA - 123 FOSTER ST - DANVILLE, VA 24541 | 54-1880308 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA - 11825 ROCK LANDING DRIVE - NEWPORT NEWS, VA 23606 | 54-0538202 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| BOYS AND GIRLS CLUB OF HILTON HEAD ISLAND - P.O. BOX 22267 - HILTON HEAD ISLAND, SC 29925 | 57-0811876 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002 | 52-1285097 | 501(C)(3) | 25,250. | 0. | | | GENERAL PURPOSES |
| BREAD FOR LIFE COMMUNITY FOOD PANTRY, INC. - C/O CHURCH OF ST. THERESE - GLOUCESTER, VA 23061 | 27-0420937 | 501(C)(3) | 20,500. | 0. | | | HEALTH AND WELLNESS |
| BREAK THROUGH CANCER FOUNDATION 44 SOUTH MAIN STREET SHERBORN, MA 01770 | 85-1681659 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| BRIDGING THE GAP IN VIRGINIA 2507 5TH AVE, 2ND FLOOR RICHMOND, VA 23222 | 90-0453604 | 501(C)(3) | 30,000. | 0. | | | GENERAL PURPOSES |
| BRIDGING VIRGINIA LLC 8306 AUTUMN WAY NORTH CHESTERFIELD, VA 23235 | 85-2003331 | 501(C)(3) | 95,000. | 0. | | | ECONOMIC PROSPERITY |
| BRIGHTPOINT COMMUNITY COLLEGE FOUNDATION, INC. - 800 CHARTER COLONY PARKWAY - MIDLOTHIAN, VA 23114 | 52-1389646 | 501(C)(3) | 52,000. | 0. | | | EDUCATIONAL SUCCESS |
| BROKEN MEN FOUNDATION 101 COWARDIN AVENUE, SUITE # 103 RICHMOND, VA 23224 | 46-4736897 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| BROKEN SHACKLE RANCH INC 1542 FRANCIS BRIDGE RD DAVISBORO, GA 31018 | 58-1684656 | 501(C)(3) | 22,500. | 0. | | | GENERAL PURPOSES |
| BROWARD COUNTY FILM SOCIETY, INC. 1314 E. LAS OLAS BOULEVARD, SUITE 0 FORT LAUDERDALE, FL 33301 | 59-2701676 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| C2ADOPT<br>8100 THREE CHOPT ROAD, SUITE 101<br>RICHMOND, VA 23229 | 54-1448387 | 501(C)(3) | 100,000. | 0. | | | HEALTH AND WELLNESS |
| CAF AMERICA<br>CORPORATE DEVELOPMENT OFFICER<br>ALEXANDRIA, VA 22314-2840 | 43-1634280 | 501(C)(3) | 25,000. | 0. | | | COMMUNITY VIBRANCY |
| CALIFORNIA INSTITUTE OF TECHNOLOGY<br>OFFICE OF GIFT PLANNING<br>PASADENA, CA 91125 | 95-1643307 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| CALLAO RESCUE SQUAD<br>P.O. BOX 82<br>CALLAO, VA 22435 | 54-6071088 | 501(C)(3) | 23,230. | 0. | | | HEALTH AND WELLNESS |
| CAMERON K. GALLAGHER FOUNDATION<br>3200 ROCKBRIDGE STREET<br>RICHMOND, VA 23230 | 46-5172019 | 501(C)(3) | 16,000. | 0. | | | HEALTH AND WELLNESS |
| CAMP RIVER'S BEND<br>P.O. BOX 210<br>MANAKIN-SABOT, VA 23103 | | 501(C)(3) | 6,500. | 0. | | | EDUCATIONAL SUCCESS |
| CAMPAIGN LEGAL CENTER<br>1101 14TH ST. NW<br>WASHINGTON, DC 20005-5624 | 04-3608387 | 501(C)(3) | 11,000. | 0. | | | GENERAL PURPOSES |
| CAMPING AND EDUCATION FOUNDATION<br>3515 MICHIGAN AVENUE<br>CINCINNATI, OH 45208 | 31-0650653 | 501(C)(3) | 25,000. | 0. | | | EDUCATIONAL SUCCESS |
| CANCERLINC<br>P.O. BOX 73281<br>RICHMOND, VA 23235 | 54-1817025 | 501(C)(3) | 6,950. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CAPITAL AREA PARTNERSHIP UPLIFTING PEOPLE, INC. - 1021 OLIVER HILL WAY - RICHMOND, VA 23219 | 54-0788796 | 501(C)(3) | 7,000. | 0. | | | ECONOMIC PROSPERITY |
| CAPITAL AREA RESCUE EFFORT, INC. P.O. BOX 575 SANDSTON, VA 23150 | 45-2480616 | 501(C)(3) | 80,000. | 0. | | | HEALTH AND WELLNESS |
| CAPITAL CENTER OF VIRGINIA /DBA/URBAN BABY BEGINNINGS - 1704 W. LABURNUM AVENUE - RICHMOND, VA 23227 | 02-0805467 | 501(C)(3) | 90,100. | 0. | | | HEALTH AND WELLNESS |
| CAPITAL REGION LAND CONSERVANCY P.O. BOX 17306 RICHMOND, VA 23226 | 20-2797635 | 501(C)(3) | 214,400. | 0. | | | COMMUNITY VIBRANCY |
| CAPITAL TREES 200 S THIRD STREET, SUITE 101 RICHMOND, VA 23219 | 47-2998043 | 501(C)(3) | 29,550. | 0. | | | COMMUNITY VIBRANCY |
| CARITAS 2220 STOCKTON STREET RICHMOND, VA 23224 | 54-1441917 | 501(C)(3) | 258,032. | 0. | | | HEALTH AND WELLNESS |
| CAROLE & MARCUS WEINSTEIN JEWISH COMMUNITY CENTER - 5403 MONUMENT AVENUE - RICHMOND, VA 23226 | 54-0535104 | 501(C)(3) | 6,700. | 0. | | | GENERAL PURPOSES |
| CARROLL COUNTY VETERANS INDEPENDENCE PROJECT, INC. - 95 CARROLL STREET, SUITE 104 - WESTMINSTER, MD 21157-4866 | 82-4019756 | 501(C)(3) | 7,500. | 0. | | | GENERAL PURPOSES |
| CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294 | 53-0196617 | 501(C)(3) | 18,157. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CELEBRATE! RVA<br>908 OLIVER HILL WAY<br>RICHMOND, VA 23219 | 46-3342813 | 501(C)(3) | 52,500. | 0. | | | EDUCATIONAL SUCCESS |
| CENTER FOR CHRISTIAN COUNSELING<br>513 FOREST AVENUE, #200<br>RICHMOND, VA 23229-6850 | 26-0446837 | 501(C)(3) | 7,700. | 0. | | | HEALTH AND WELLNESS |
| CENTER FOR COMMON GROUND<br>18459 PATRIOT LN<br>RUTHER GLEN, VA 22546 | 82-4589218 | 501(C)(3) | 23,000. | 0. | | | GENERAL PURPOSES |
| CENTER FOR DISASTER PHILANTHROPY<br>ONE THOMAS CIRCLE, SUITE 700<br>WASHINGTON, DC 20005 | 45-5257937 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| CENTER FOR ENVIRONMENTAL HEALTH<br>2201 BROADWAY, SUITE 508<br>OAKLAND, CA 94612 | 94-3251981 | 501(C)(3) | 34,000. | 0. | | | HEALTH AND WELLNESS |
| CENTRAL VIRGINIA HEALTH SERVICES<br>P.O. BOX 220<br>NEW CANTON, VA 23123 | 54-0887287 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |
| CENTRAL VIRGINIA LEGAL AID SOCIETY, INC - 101 W. BROAD STREET, SUITE 101 - RICHMOND, VA 23220 | 54-0900644 | 501(C)(3) | 95,600. | 0. | | | HEALTH AND WELLNESS |
| CHANGE THE WORLD RVA<br>P.O. BOX 3562<br>NORTH CHESTERFIELD, VA 23235 | 46-3336048 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| CHAPEL OF THE CROSS<br>304 E. FRANKLIN STREET<br>CHAPEL HILL, NC 27514 | 56-1022052 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CHARITY: WATER<br>40 WORTH STREET<br>NEW YORK, NY 10013 | 22-3936753 | 501(C)(3) | 1,000,000. | 0. | | | HEALTH AND WELLNESS |
| CHESAPEAKE ACADEMY<br>P.O. BOX 8<br>IRVINGTON, VA 22480 | 54-0793534 | 501(C)(3) | 10,676. | 0. | | | EDUCATIONAL SUCCESS |
| CHESAPEAKE BAY FOUNDATION, INC.<br>PHILIP MERRILL ENVIRONMENTAL CENTER<br>ANNAPOLIS, MD 21403 | 52-6065757 | 501(C)(3) | 79,050. | 0. | | | COMMUNITY VIBRANCY |
| CHESTERFIELD EDUCATION FOUNDATION<br>13900 HULL STREET ROAD<br>MIDLOTHIAN, VA 23112 | 54-1595479 | 501(C)(3) | 116,000. | 0. | | | EDUCATIONAL SUCCESS |
| CHESTERFIELD FOOD BANK OUTREACH<br>CENTER - 12211 IRON BRIDGE ROAD -<br>CHESTER, VA 23831 | 27-1286258 | 501(C)(3) | 76,750. | 0. | | | HEALTH AND WELLNESS |
| CHESTERFIELD-COLONIAL HEIGHTS<br>CHRISTMAS MOTHER, INC. - P.O. BOX<br>2500 - CHESTERFIELD, VA 23832 | 54-1780756 | 501(C)(3) | 5,900. | 0. | | | HEALTH AND WELLNESS |
| CHILD ADVOCATES OF PLACER COUNTY<br>1430 BLUE OAKS BLVD., SUITE 260<br>ROSEVILLE, CA 95747 | 77-0620948 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| CHILD CARE & LEARNING CENTER<br>P.O. BOX 520<br>WASHINGTON, VA 22747 | 54-1061820 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| CHILDFUND INTERNATIONAL<br>2821 EMERGYWOOD PARKWAY<br>RICHMOND, VA 23294 | 54-0536100 | 501(C)(3) | 23,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CHILDREN INCORPORATED<br>P.O. BOX 72848<br>RICHMOND, VA 23235 | 54-0761510 | 501(C)(3) | 36,585. | 0. | | | EDUCATIONAL SUCCESS |
| CHILDREN'S ASSISTIVE TECHNOLOGY SERVICE - 12801 MONETA ROAD - MONETA, VA 24121 | 46-4866068 | 501(C)(3) | 12,500. | 0. | | | EDUCATIONAL SUCCESS |
| CHILDREN'S CENTER OF SURRY, INC.<br>P.O. BOX 692<br>DOBSON, NC 27017 | 56-1876389 | 501(C)(3) | 26,505. | 0. | | | EDUCATIONAL SUCCESS |
| CHILDREN'S HOME SOCIETY OF VIRGINIA - P.O. BOX 6266 - RICHMOND, VA 23230 | 54-0505884 | 501(C)(3) | 51,600. | 0. | | | HEALTH AND WELLNESS |
| CHILDREN'S HOSPITAL FOUNDATION<br>P.O. BOX 980693<br>RICHMOND, VA 23298-0693 | 51-0220692 | 501(C)(3) | 170,687. | 0. | | | HEALTH AND WELLNESS |
| CHILDREN'S MIRACLE NETWORK<br>205 WEST 700 SOUTH<br>SALT LAKE CITY, UT 84101 | 87-0387205 | 501(C)(3) | 25,500. | 0. | | | HEALTH AND WELLNESS |
| CHILDREN'S MUSEUM OF RICHMOND<br>2626 WEST BROAD STREET<br>RICHMOND, VA 23220 | 51-0220694 | 501(C)(3) | 51,500. | 0. | | | EDUCATIONAL SUCCESS |
| CHILDSAVERS<br>200 NORTH 22ND STREET<br>RICHMOND, VA 23223 | 54-0505927 | 501(C)(3) | 417,933. | 0. | | | HEALTH AND WELLNESS |
| CHRIST & GRACE EPISCOPAL CHURCH<br>1545 SOUTH SYCAMORE STREET<br>PETERSBURG, VA 23805 | | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CHRIST PRESBYTERIAN CHURCH<br>434 WEST COLUMBIA AVENUE<br>TELLURIDE, CO 81435 | | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| CHRIST UNITED METHODIST CHURCH - JACKSON MISSISSIPPI - 6000 OLD CANTON ROAD - JACKSON, MS 39211 | | 501(C)(3) | 7,000. | 0. | | | GENERAL PURPOSES |
| CHRISTOPHER NEWPORT UNIVERSITY EDUCATION FOUNDATION - UNIVERSITY ADVANCEMENT - NEWPORT NEWS, VA 23606-3072 | 54-1156248 | 501(C)(3) | 20,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| CHURCH HILL ACTIVITIES & TUTORING<br>PO BOX 23087<br>RICHMOND, VA 23223 | 20-0220263 | 501(C)(3) | 66,433. | 0. | | | EDUCATIONAL SUCCESS |
| CHURCH OF BETHESDA-BY-THE-SEA<br>141 SOUTH COUNTY ROAD<br>PALM BEACH, FL 33480 | | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |
| CHURCH OF FRANCIS DE SALES<br>176 LOVERS LANE<br>MATHEWS, VA 23109-2251 | | 501(C)(3) | 8,111. | 0. | | | GENERAL PURPOSES |
| CHURCH OF THE VISITATION<br>PO BOX 38<br>TOPPING, VA 23169 | | 501(C)(3) | 9,049. | 0. | | | GENERAL PURPOSES |
| CINCINNATI SQUASH ACADEMY<br>1308 RACE STREET<br>CINCINNATI, OH 45202 | 31-0537060 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| CIRCLE CENTER ADULT DAY SERVICES<br>4900 WEST MARSHALL STREET<br>RICHMOND, VA 23230 | 54-0991287 | 501(C)(3) | 16,500. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CIRCLES RVA<br>8 NORTH LAUREL STREET<br>RICHMOND, VA 23220 | 32-0537021 | 501(C)(3) | 25,000. | 0. | | | ECONOMIC PROSPERITY |
| CITY OF HOPE<br>1500 EAST DUARTE ROAD<br>DUARTE, CA 91010-3000 | 95-3435919 | 501(C)(3) | 1,890,000. | 0. | | | HEALTH AND WELLNESS |
| CITY OF PROMISE<br>P. O. BOX 5628<br>CHARLOTTESVILLE, VA 22905 | 83-1439722 | 501(C)(3) | 10,500. | 0. | | | GENERAL PURPOSES |
| CITYHEART CORPORATION<br>20 WEST FIRST STREET<br>DAYTON, OH 45402 | 47-3638898 | 501(C)(3) | 7,500. | 0. | | | GENERAL PURPOSES |
| CLEAN AIR TASK FORCE<br>114 STATE STREET, 6TH FLOOR<br>BOSTON, MA 02109 | 04-3512550 | 501(C)(3) | 7,500. | 0. | | | GENERAL PURPOSES |
| CLIFF HAGAN BOYS & GIRLS CLUB INC<br>3415 BUCKLAND SQ<br>OWENSBORO, KY 42301-5982 | 61-0663746 | 501(C)(3) | 26,000. | 0. | | | EDUCATIONAL SUCCESS |
| CODEVA<br>5910 W. ROIS ROAD<br>RICHMOND, VA 23227 | 46-4339704 | 501(C)(3) | 26,000. | 0. | | | EDUCATIONAL SUCCESS |
| COLLEGE OF CHARLESTON FOUNDATION<br>66 GEORGE STREET<br>CHARLESTON, SC 29424 | 23-7069236 | 501(C)(3) | 9,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| COLLEGIATE SCHOOL<br>103 NORTH MOORELAND ROAD<br>HENRICO, VA 23229-7709 | 54-0528203 | 501(C)(3) | 118,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| COLONIAL SEAPORT FOUNDATION<br>P.O. BOX 204<br>DELTAVILLE, VA 23043 | 61-1552906 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| COLONIAL WILLIAMSBURG FOUNDATION<br>P.O. BOX 1776<br>WILLIAMSBURG, VA 23187 | 54-0505888 | 501(C)(3) | 30,803. | 0. | | | COMMUNITY VIBRANCY |
| COMFORT ZONE CAMP<br>6606 W. BROAD STREET, STE. 401<br>HENRICO, VA 23230 | 54-1916517 | 501(C)(3) | 17,212. | 0. | | | HEALTH AND WELLNESS |
| COMMONWEALTH ALLIANCE FOR RURAL COLLEGES - 4900 AUGUSTA AVENUE, SUITE 101 - RICHMOND, VA 23230 | 54-0796066 | 501(C)(3) | 24,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| COMMONWEALTH CATHOLIC CHARITIES<br>1601 ROLLING HILLS DRIVE<br>RICHMOND, VA 23229 | 54-0505877 | 501(C)(3) | 78,850. | 0. | | | HEALTH AND WELLNESS |
| COMMUNITIES IN SCHOOLS OF CHESTERFIELD - P.O. BOX 10 - CHESTERFIELD, VA 23832 | 46-0651192 | 501(C)(3) | 120,000. | 0. | | | HEALTH AND WELLNESS |
| COMMUNITIES IN SCHOOLS OF PETERSBURG - 255 SOUTH BOULEVARD EAST, OFFICE 134 - PETERSBURG, VA 23805 | 47-4791614 | 501(C)(3) | 35,000. | 0. | | | HEALTH AND WELLNESS |
| COMMUNITIES IN SCHOOLS OF RICHMOND<br>100 EVERETT ST., #2<br>RICHMOND, VA 23224 | 54-1799922 | 501(C)(3) | 445,300. | 0. | | | HEALTH AND WELLNESS |
| COMMUNITY ACTION STOPS ABUSE, INC.<br>PO BOX 414<br>ST PETERSBURG, FL 33731 | 59-2114359 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| COMMUNITY FOUNDATION FOR ROCKBRIDGE, BATH & ALLEGHANY - P.O. BOX 20 - LEXINGTON, VA 24450 | 27-3422429 | 501(C)(3) | 5,900. | 0. | | | ECONOMIC PROSPERITY |
| COMMUNITY FOUNDATION OF SARASOTA COUNTY - 2635 FRUITVILLE ROAD - SARASOTA, FL 34237 | 59-1956886 | 501(C)(3) | 125,000. | 0. | | | GENERAL PURPOSES |
| COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803 | 56-1223384 | 501(C)(3) | 50,000. | 0. | | | GENERAL PURPOSES |
| COMMUNITY FUTURES FOUNDATION DBA COMMUNITY BRAIN INJURY SERVICES - 681 HIOAKS ROAD, SUITE G - RICHMOND, VA 23225 | 54-1981307 | 501(C)(3) | 15,000. | 0. | | | HEALTH AND WELLNESS |
| COMPASSION AND CHOICES GIFT PROCESSING CENTER ETNA, NH 03750-0485 | 84-1328829 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |
| CONEXUS 11618 BUSY STREET RICHMOND, VA 23236 | 46-5257732 | 501(C)(3) | 62,733. | 0. | | | HEALTH AND WELLNESS |
| CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220 | 54-0139980 | 501(C)(3) | 102,473. | 0. | | | GENERAL PURPOSES |
| CONGREGATION OR ATID 10625 PATTERSON AVENUE RICHMOND, VA 23238 | 54-1373958 | 501(C)(3) | 104,547. | 0. | | | GENERAL PURPOSES |
| CORE-MARK FAMILIES FOUNDATION PO BOX 34 BUTTE FALLS, OR 97522 | 47-4200634 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CORPORATION FOR JEFFERSON'S POPLAR FOREST - P.O. BOX 419 - FOREST, VA 24551-0419 | 54-1258296 | 501(C)(3) | 13,184. | 0. | | | COMMUNITY VIBRANCY |
| COUNTY OF LANCASTER DEPARTMENT OF EMERGENCY SERVICES - 8311 MARY BALL ROAD - LANCASTER, VA 22503 | 54-6001382 | 501(C)(3) | 9,501. | 0. | | | HEALTH AND WELLNESS |
| CRESTED BUTTE NORDIC<br>P. O. BOX 1269<br>CRESTED BUTTE, CO 81224 | 84-1066206 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| CREWE RAILROAD MUSEUM<br>100 VIRGINIA AVENUE<br>CREWE, VA 23930 | 90-1011597 | 501(C)(3) | 7,377. | 0. | | | COMMUNITY VIBRANCY |
| CRISTO REY RICHMOND<br>304 NORTH SHEPPARD STREET<br>RICHMOND, VA 23221 | 81-2742073 | 501(C)(3) | 64,200. | 0. | | | EDUCATIONAL SUCCESS |
| CROSSOVER HEALTHCARE MINISTRY<br>8600 QUIOCCASIN ROAD, SUITE 101<br>RICHMOND, VA 23229 | 54-1371067 | 501(C)(3) | 118,183. | 0. | | | HEALTH AND WELLNESS |
| CROSSROADS, INC.<br>2400 FRIENDSHIP DRIVE<br>OWENSBORO, KY 42303-3011 | 30-0363137 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| CULPEPER WELLNESS FOUNDATION<br>19002 CROSSROAD PKWY<br>CULPEPER, VA 22701-4180 | 52-1366700 | 501(C)(3) | 50,000. | 0. | | | HEALTH AND WELLNESS |
| CULTUREWORKS<br>1906 A NORTH HAMILTON STTREET<br>RICHMOND, VA 23230 | 54-6059009 | 501(C)(3) | 71,227. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER - 7202 GLEN FOREST DRIVE, SUITE 102 - RICHMOND, VA 23226 | 13-1930701 | 501(C)(3) | 6,000. | 0. | | | HEALTH AND WELLNESS |
| DAILY PLANET HEALTH SERVICES 517 WEST GRACE STREET RICHMOND, VA 23220 | 54-0900368 | 501(C)(3) | 42,892. | 0. | | | HEALTH AND WELLNESS |
| DAILYS FOUNDATION INC 7014 AC SKINNER PARKWAY NO 290 JACKSONVILLE, FL 32256 | 84-2438612 | 501(C)(3) | 7,500. | 0. | | | GENERAL PURPOSES |
| DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201 | 75-0959992 | 501(C)(3) | 7,500. | 0. | | | COMMUNITY VIBRANCY |
| DANIEL PITINO SHELTER INC 501 WALNUT ST OWENSBORO, KY 42301 | 61-1245271 | 501(C)(3) | 50,000. | 0. | | | HEALTH AND WELLNESS |
| DAVIDSON COLLEGE DEVELOPMENT OFFICE DAVIDSON, NC 28035 | 56-0529961 | 501(C)(3) | 88,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| DC YOUTH ORCHESTRA PO BOX 56417 WASHINGTON, DC 20040 | 52-6059783 | 501(C)(3) | 16,500. | 0. | | | COMMUNITY VIBRANCY |
| DELTAVILLE COMMUNITY ASSOCIATION P.O. BOX 211 DELTAVILLE, VA 23043 | 54-1136097 | 501(C)(3) | 100,350. | 0. | | | COMMUNITY VIBRANCY |
| DELTAVILLE MARITIME MUSEUM & HOLLY POINT NATURE PARK - P.O. BOX 466 - DELTAVILLE, VA 23043 | 27-3246629 | 501(C)(3) | 22,100. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 860 DOLWICK DR. - ERLANGER, KY 41018 | 52-1521276 | 501(C)(3) | 104,000. | 0. | | | HEALTH AND WELLNESS |
| DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705 | 13-3433452 | 501(C)(3) | 31,550. | 0. | | | HEALTH AND WELLNESS |
| DOG TAG BUDDIES PO BOX 250 SHEPHERD, MT 59079 | 47-3759502 | 501(C)(3) | 8,300. | 0. | | | ANIMAL RELATED |
| DOGWOOD MIDDLE SCHOOL 1701 FLOYD AVENUE RICHMOND, VA 23220 | | RICHMOND COUNTY | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| DRESS FOR SUCCESS CENTRAL VIRGINIA P.O. BOX 38190 HENRICO, VA 23231 | 46-0733693 | 501(C)(3) | 29,000. | 0. | | | ECONOMIC PROSPERITY |
| EASTERN MICHIGAN UNIVERSITY FOUNDATION - 112 WELCH HALL - YPSILANTI, MI 48197 | 38-2953297 | 501(C)(3) | 5,100. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501-0005 | 23-7053028 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| EGGLESTON SERVICES 5145 E. VIRGINIA BEACH BLVD. NORFOLK, VA 23502 | 54-0602238 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225 | 54-1522331 | 501(C)(3) | 102,948. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ELIZABETH RANDOLPH LEWIS YMCA<br>2269 MANN ROAD<br>POWHATAN, VA 23139 | 54-0505986 | 501(C)(3) | 35,500. | 0. | | | COMMUNITY VIBRANCY |
| ELIZABETH RIVER PROJECT<br>5205 COLLEY AVE<br>NORFOLK, VA 23508-2043 | 54-1663058 | 501(C)(3) | 15,100. | 0. | | | GENERAL PURPOSES |
| ELK HILL<br>P.O. BOX 99<br>GOOCHLAND, VA 23063 | 23-7071154 | 501(C)(3) | 78,599. | 0. | | | EDUCATIONAL SUCCESS |
| EMERGENCY MANAGEMENT ALLIANCE OF CENTRAL VIRGINIA - 9211 FOREST HILL AVENUE - RICHMOND, VA 23235 | | 501(C)(3) | 98,390. | 0. | | | HEALTH AND WELLNESS |
| EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) - 1214 WILMER AVENUE - RICHMOND, VA 23227 | 31-1629166 | 501(C)(3) | 20,500. | 0. | | | GENERAL PURPOSES |
| EMMANUEL EPISCOPAL CHURCH<br>660 SOUTH MAIN STREET<br>HARRISONBURG, VA 22801 | | 501(C)(3) | 25,843. | 0. | | | GENERAL PURPOSES |
| EMPOWERMENT ACADEMY INC<br>C/O JUSTIN MEARS<br>OWENSBORO, KY 42301-3422 | 47-2094844 | 501(C)(3) | 7,500. | 0. | | | EDUCATIONAL SUCCESS |
| ENRICHMOND FOUNDATION<br>P.O. BOX 25609<br>RICHMOND, VA 23260 | 54-1610700 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |
| ENVIRONMENTAL DEFENSE FUND<br>257 PARK AVENUE SOUTH<br>NEW YORK, NY 10010 | 11-6107128 | 501(C)(3) | 11,500. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| EPIPHANY LUTHERAN CHURCH<br>1400 HORSEPEN RD<br>RICHMOND, VA 23226 | | 501(C)(3) | 12,000. | 0. | | | GENERAL PURPOSES |
| EPISCOPAL SCHOOL OF DALLAS<br>4100 MERRELL ROAD<br>DALLAS, TX 75229 | 75-2205213 | 501(C)(3) | 15,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| EQUAL JUSTICE INITIATIVE<br>122 COMMERCE STREET<br>MONTGOMERY, AL 36104 | 63-1135091 | 501(C)(3) | 102,800. | 0. | | | GENERAL PURPOSES |
| EQUALITY VIRGINIA<br>P.O. BOX 17860<br>RICHMOND, VA 23226 | 54-1950205 | 501(C)(3) | 10,500. | 0. | | | COMMUNITY VIBRANCY |
| ETERNITY CHURCH<br>1200 WILMINGTON AVENUE<br>RICHMOND, VA 23227 | 01-0662283 | 501(C)(3) | 28,250. | 0. | | | GENERAL PURPOSES |
| EXCEL TO EXCELLENCE, INC.<br>2001 MICHAEL ROBINSON WAY<br>RICHMOND, VA 23231 | 80-0564819 | 501(C)(3) | 12,500. | 0. | | | ECONOMIC PROSPERITY |
| F.E.T.C.H. INC.<br>5711 STAPLES MILL ROAD, SUITE 101<br>HENRICO, VA 23228 | 26-1132559 | 501(C)(3) | 27,000. | 0. | | | ANIMAL RELATED |
| F.R.E.E. FOUNDATION FOR REHABILITATION EQUIPMENT AND ENDOWMENT - P.O. BOX 8873 - ROANOKE, VA 24014 | 54-1934695 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| FAMILY AGRICULTURE RESOURCE MANAGEMENT SERVICES - 572 JOHN ROSS PARKWAY, SUITE 107 U234 - ROCK HILL, SC 29730 | 46-4623115 | 501(C)(3) | 40,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| FAMILY LIFELINE<br>2325 WEST BROAD STREET<br>RICHMOND, VA 23220 | 54-0737133 | 501(C)(3) | 126,041. | 0. | | | HEALTH AND WELLNESS |
| FEED MORE, INC.<br>1415 RHOADMILLER STREET<br>RICHMOND, VA 23220 | 54-1150923 | 501(C)(3) | 297,711. | 0. | | | HEALTH AND WELLNESS |
| FEEDING AMERICA<br>161 NORTH CLARK STREET<br>CHICAGO, IL 60601 | 36-3673599 | 501(C)(3) | 13,500. | 0. | | | HEALTH AND WELLNESS |
| FEEDTHESTREETSRVA<br>4909 LINDY LANE<br>RICHMOND, VA 23224 | 81-4896295 | 501(C)(3) | 9,700. | 0. | | | HEALTH AND WELLNESS |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>ATTN: RECEIPTING DEPT.<br>KANSAS CITY, MO 64129 | 44-0610626 | 501(C)(3) | 13,400. | 0. | | | COMMUNITY VIBRANCY |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>INTERNATIONAL - 15943 FOX MARSH<br>DRIVE - MOSELEY, VA 23120 | 44-0610626 | 501(C)(3) | 50,000. | 0. | | | COMMUNITY VIBRANCY |
| FELLOWSHIP OF CHRISTIAN ATHLETES,<br>DONOR AND BOARD ADVANCEMENT -<br>11951 ROTHBURY DRIVE - N.<br>CHESTERFIELD, VA 23236 | 44-0610626 | 501(C)(3) | 135,000. | 0. | | | COMMUNITY VIBRANCY |
| FELLOWSHIP OF CHRISTIAN ATHLETES,<br>GREATER RICHMOND - 2711 BUFORD<br>ROAD - RICHMOND, VA 23235 | 44-0610626 | 501(C)(3) | 63,000. | 0. | | | COMMUNITY VIBRANCY |
| FELLOWSHIP OF CHRISTIANS IN<br>UNIVERSITIES AND SCHOOLS - P.O.<br>BOX 1027 - NEW CANAAN, CT 06840 | 06-0870830 | 501(C)(3) | 22,200. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| FHF, INC.<br>1626 OAK ST<br>LA CROSSE, WI 54603-2308 | 27-1261392 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| FIRST BAPTIST CHURCH<br>2709 MONUMENT AVENUE<br>RICHMOND, VA 23220 | 54-0515710 | 501(C)(3) | 26,000. | 0. | | | GENERAL PURPOSES |
| FIRST BAPTIST CHURCH OF HEATHSVILLE - P.O. BOX 658 - HEATHSVILLE, VA 22473 | 54-1187552 | 501(C)(3) | 30,000. | 0. | | | GENERAL PURPOSES |
| FIRST CONNECTIONS, COALITION FOR EARLY SUCCESS - 209 E. CAWSON STREET - HOPEWELL, VA 23860 | 47-2749435 | 501(C)(3) | 45,000. | 0. | | | EDUCATIONAL SUCCESS |
| FIRST PRESBYTERIAN CHURCH<br>1328 PEACHTREE STREET NE<br>ATLANTA, GA 30309 | | 501(C)(3) | 35,000. | 0. | | | GENERAL PURPOSES |
| FIRST PRESBYTERIAN CHURCH<br>4602 CARY STREET ROAD<br>RICHMOND, VA 23226 | 54-0565002 | 501(C)(3) | 58,350. | 0. | | | GENERAL PURPOSES |
| FOCUS RICHMOND & CENTRAL VIRGINIA<br>5806 GROVE AVENUE<br>RICHMOND, VA 23226 | 06-0870830 | 501(C)(3) | 29,200. | 0. | | | EDUCATIONAL SUCCESS |
| FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT, SUITE 206 - CHARLOTTESVILLE, VA 22903 | 20-5744808 | 501(C)(3) | 47,750. | 0. | | | HEALTH AND WELLNESS |
| FOOTBALL ALLIANCE INC (WOMEN'S FOOTBALL ALLIANCE) - 30909 PALM DR - EXETER, CA 93221 | 20-4754480 | 501(C)(3) | 12,500. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| FORDHAM UNIVERSITY<br>PO BOX 417762<br>BOSTON, MA 02241 | 13-1740451 | 501(C)(3) | 25,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| FOUNDATION FOR APPALACHIAN KENTUCKY INC - 420 MAIN ST -<br>HAZARD, KY 41701 | 61-1329396 | 501(C)(3) | 105,000. | 0. | | | GENERAL PURPOSES |
| FOUNDATION FOR HISTORIC CHRIST CHURCH INC. - P.O. BOX 24 -<br>IRVINGTON, VA 22480 | 54-6043163 | 501(C)(3) | 15,680. | 0. | | | GENERAL PURPOSES |
| FOUNDATION FOR SOUTHEAST TEXAS<br>700 NORTH STREET<br>BEAUMONT, TX 77701 | 76-0530567 | 501(C)(3) | 95,000. | 0. | | | EDUCATIONAL SUCCESS |
| FRACTURED ATLAS<br>P.O. BOX 55<br>HARTSDALE, NY 10530-0055 | 11-3451703 | 501(C)(3) | 28,000. | 0. | | | COMMUNITY VIBRANCY |
| FREE CLINIC OF POWHATAN<br>2320 SKAGGS ROAD<br>POWHATAN, VA 23139 | 26-1275136 | 501(C)(3) | 41,850. | 0. | | | HEALTH AND WELLNESS |
| FREEHORSE ARTS<br>13228 HANOVER COURTHOUSE ROAD, #275<br>HANOVER, VA 23069 | 85-2291367 | 501(C)(3) | 20,000. | 0. | | | ANIMAL RELATED |
| FRIENDS ASSOCIATION FOR CHILDREN<br>1004 ST. JOHN STREET<br>RICHMOND, VA 23220 | 54-0505899 | 501(C)(3) | 90,500. | 0. | | | HEALTH AND WELLNESS |
| FRIENDS OF CVILLE DOWNTOWN<br>PO BOX 253<br>CHARLOTTESVILLE, VA 22902 | 87-3321523 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| FRIENDS OF EXUMA<br>CHAMBERLAIN & OWENS CPAS<br>ERLANGER, KY 41018 | 85-3011462 | 501(C)(3) | 76,000. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF HOLLYWOOD CEMETERY<br>412 SOUTH CHERRY STREET<br>RICHMOND, VA 23220 | 26-0540502 | 501(C)(3) | 13,750. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF RECREATION, INC.<br>P.O. BOX 977<br>PALM BEACH, FL 33480 | 81-2812213 | 501(C)(3) | 50,000. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF THE ANDERSON COUNTY<br>MUSEUM, INC. - P.O. BOX 8002 -<br>ANDERSON, SC 29622-8002 | 26-2017917 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF THE LOWER APPOMATTOX<br>RIVER, INC. - P.O. BOX 1808 -<br>PETERSBURG, VA 23805 | 30-0289556 | 501(C)(3) | 20,450. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF THE RAPPAHANNOCK<br>3219 FALL HILL AVENUE<br>FREDERICKSBURG, VA 22401 | 54-1381671 | 501(C)(3) | 14,960. | 0. | | | COMMUNITY VIBRANCY |
| FRIENDS OF THE VIRGINIA STATE<br>ARCHIVES, INC - P.O. BOX 4804 -<br>RICHMOND, VA 23220 | 26-3307554 | 501(C)(3) | 12,410. | 0. | | | EDUCATIONAL SUCCESS |
| FULL CIRCLE GRIEF CENTER<br>10611 PATTERSON AVENUE, SUITE 201<br>RICHMOND, VA 23238 | 26-3324192 | 501(C)(3) | 17,500. | 0. | | | HEALTH AND WELLNESS |
| FULTON MONTESSORI SCHOOL<br>1620 WILLIAMSBURG ROAD<br>RICHMOND, VA 23231 | 82-3408191 | 501(C)(3) | 16,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| FURMAN UNIVERSITY<br>3300 POINSETT HIGHWAY<br>GREENVILLE, SC 29613 | 57-0314395 | 501(C)(3) | 35,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| G.W. CARVER MIDDLE SCHOOL<br>3800 COUGAR TRAIL<br>CHESTER, VA 23831 | | CHESTERFIELD COU | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| GARLAND AVENUE BAPTIST CHURCH<br>2700 GARLAND AVENUE<br>RICHMOND, VA 23222 | | 501(C)(3) | 13,000. | 0. | | | GENERAL PURPOSES |
| GATEWAY HOMES, INC.<br>4901 LIBBIE MILL EAST BLVD, SUITE 2<br>RICHMOND, VA 23230 | 54-1264177 | 501(C)(3) | 24,750. | 0. | | | HEALTH AND WELLNESS |
| GENERATION HOPE<br>415 MICHIGAN AVENUE, NE<br>WASHINGTON, DC 20017 | 27-3554088 | 501(C)(3) | 29,500. | 0. | | | EDUCATIONAL SUCCESS |
| GIRLS FOR A CHANGE<br>100 BUFORD ROAD<br>NORTH CHESTERFIELD, VA 23235 | 26-0035835 | 501(C)(3) | 71,000. | 0. | | | EDUCATIONAL SUCCESS |
| GLASSROOTS<br>10 BLEEKER STREET<br>NEWARK, NJ 07102 | 22-3671890 | 501(C)(3) | 20,000. | 0. | | | COMMUNITY VIBRANCY |
| GLOBAL MEDIA OUTREACH<br>P O BOX 208867<br>DALLAS, TX 75320 | 84-1720344 | 501(C)(3) | 7,500. | 0. | | | GENERAL PURPOSES |
| GLOBALGIVING FOUNDATION<br>1 THOMAS CIRCLE NW<br>WASHINGTON, DC 20005 | 30-0108263 | 501(C)(3) | 47,500. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| GLOUCESTER ARTS ON MAIN, INC.<br>6580-B MAIN STREET<br>GLOUCESTER, VA 23061 | 45-2946669 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| GLOUCESTER COUNTY PUBLIC LIBRARY<br>P.O. BOX 2380<br>GLOUCESTER, VA 23061 | | GLOUCESTER COUNT | 14,612. | 0. | | | COMMUNITY VIBRANCY |
| GLOUCESTER COUNTY PUBLIC SCHOOLS<br>EDUCATIONAL FOUNDATION - 6099 T.C.<br>WALKER ROAD - GLOUCESTER, VA 23061 | 54-1925305 | 501(C)(3) | 6,000. | 0. | | | EDUCATIONAL SUCCESS |
| GLOUCESTER HOUSING PARTNERSHIP,<br>INC - P.O. BOX 1688 - GLOUCESTER,<br>VA 23061 | 54-1635676 | 501(C)(3) | 12,000. | 0. | | | ECONOMIC PROSPERITY |
| GLOUCESTER MATHEWS CARE CLINIC<br>P.O. BOX 684<br>GLOUCESTER, VA 23061 | 54-1875619 | 501(C)(3) | 46,039. | 0. | | | HEALTH AND WELLNESS |
| GLOUCESTER UNITED EMERGENCY<br>SHELTER TEAM - PO BOX 1544 -<br>GLOUCESTER, VA 23061 | 47-2439560 | 501(C)(3) | 16,000. | 0. | | | ECONOMIC PROSPERITY |
| GLOUCESTER-MATHEWS HUMANE SOCIETY<br>P.O. BOX 385<br>GLOUCESTER, VA 23061-0385 | 51-0206238 | 501(C)(3) | 8,250. | 0. | | | ANIMAL RELATED |
| GOOCHLAND COMMUNITY CATS<br>P.O. BOX 8<br>OILVILLE, VA 23129-0008 | 83-1656079 | 501(C)(3) | 15,000. | 0. | | | ANIMAL RELATED |
| GOOCHLAND COUNTY VOLUNTEER<br>FIRE-RESCUE ASSOCIATION, INC. -<br>P.O. BOX 247 - GOOCHLAND, VA 23063 | 54-6054246 | 501(C)(3) | 22,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| GOOCHLAND EDUCATION FOUNDATION<br>2938-I RIVER ROAD WEST<br>GOOCHLAND, VA 23063 | 26-4409476 | 501(C)(3) | 23,250. | 0. | | | EDUCATIONAL SUCCESS |
| GOOCHLAND HIGH SCHOOL<br>3250-A RIVER ROAD WEST<br>GOOCHLAND, VA 23063 | | GOOCHLAND COUNTY | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| GOOCHLAND PET LOVERS<br>P.O. BOX 27<br>OILVILLE, VA 23129 | 81-3232722 | 501(C)(3) | 71,300. | 0. | | | ANIMAL RELATED |
| GOOCHLANDCARES INC<br>2999 RIVER ROAD WEST<br>GOOCHLAND, VA 23063 | 54-1967650 | 501(C)(3) | 240,600. | 0. | | | HEALTH AND WELLNESS |
| GOODFELLOWS CLUB OF OWENSBORO KENTUCKY, INC. - 401 FREDERICA STREET - OWENSBORO, KY 42301-6297 | 61-1155143 | 501(C)(3) | 32,500. | 0. | | | GENERAL PURPOSES |
| GRACE & HOLY TRINITY EPISCOPAL CHURCH - 8 NORTH LAUREL STREET - RICHMOND, VA 23220 | | 501(C)(3) | 44,750. | 0. | | | GENERAL PURPOSES |
| GRACE EPISCOPAL CHURCH<br>303 S. MAIN STREET<br>KILMARNOCK, VA 22482 | | 501(C)(3) | 63,900. | 0. | | | GENERAL PURPOSES |
| GRASP (GREAT ASPIRATIONS SCHOLARSHIP PROGRAM, INC.) - 2821 EMERYWOOD PARKWAY, SUITE 204 - HENRICO, VA 23294 | 52-1277427 | 501(C)(3) | 44,750. | 0. | | | EDUCATIONAL SUCCESS |
| GREATER KANAWHA VALLEY FOUNDATION<br>PO BOX 3041<br>CHARLESTON, WV 25331 | 55-6024430 | 501(C)(3) | 50,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| GREATER LEWES COMMUNITY VILLAGE (VILLAGE VOLUNTEERS) - 16686 KINGS HIGHWAY, SUITE B - LEWES, DE 19958 | 45-4573582 | 501(C)(3) | 7,099. | 0. | | | HEALTH AND WELLNESS |
| GREATER RICHMOND CHAMBER FOUNDATION - P.O. BOX 1598 - RICHMOND, VA 23218 | 51-0252958 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| GREATER RICHMOND CHILDREN'S CHOIR P.O. BOX 8595 RICHMOND, VA 23226 | 20-3683968 | 501(C)(3) | 8,000. | 0. | | | COMMUNITY VIBRANCY |
| GREATER RICHMOND FIT4KIDS 2101 MAYWILL STREET RICHMOND, VA 23230 | 27-2817718 | 501(C)(3) | 77,500. | 0. | | | HEALTH AND WELLNESS |
| GREATER RICHMOND PARTNERSHIP, INC. 800 E. CANAL STREET RICHMOND, VA 23219 | 54-1749303 | 501(C)(3) | 100,000. | 0. | | | ECONOMIC PROSPERITY |
| GREATER RICHMOND SCAN (STOP CHILD ABUSE NOW) INC. - 103 EAST GRACE STREET - RICHMOND, VA 23219 | 54-1584969 | 501(C)(3) | 103,200. | 0. | | | HEALTH AND WELLNESS |
| GREENSPRING FOUNDATION 4101 GROVE AVENUE RICHMOND, VA 23221 | 31-1657824 | 501(C)(3) | 24,100. | 0. | | | EDUCATIONAL SUCCESS |
| GROUNDWORK RVA 3001 MEADOWBRIDGE ROAD RICHMOND, VA 23222 | 46-2191744 | 501(C)(3) | 63,750. | 0. | | | ECONOMIC PROSPERITY |
| GROW CAPITAL JOBS FOUNDATION 200 SOUTH 3RD STREET RICHMOND, VA 23219-3700 | 81-5149225 | 501(C)(3) | 25,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| GUNNISON WATERSHED SCHOOL DISTRICT RE1-J - 800 NORTH BOULEVARD STREET - GUNNISON, CO 81230 | 84-6013483 | 501(C)(3) | 75,000. | 0. | | | EDUCATIONAL SUCCESS |
| H L NEBLETT COMMUNITY CENTER, INC. 801 WEST 5TH STREET OWENSBORO, KY 42301-0663 | 61-0523292 | 501(C)(3) | 50,000. | 0. | | | COMMUNITY VIBRANCY |
| H LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION INC - MBC-FOUNDATION - TAMPA, FL 33612-9416 | 59-3238636 | 501(C)(3) | 19,216. | 0. | | | HEALTH AND WELLNESS |
| HABITAT FOR HUMANITY OF GOOCHLAND, INC. - P.O. BOX 1016 - GOOCHLAND, VA 23063 | 54-1835952 | 501(C)(3) | 5,500. | 0. | | | ECONOMIC PROSPERITY |
| HABITAT FOR HUMANITY OF MIDDLESEX VA INC - P.O. BOX 492 - HARTFIELD, VA 23071 | 54-1978629 | 501(C)(3) | 40,000. | 0. | | | ECONOMIC PROSPERITY |
| HABITAT FOR HUMANITY POWHATAN P.O. BOX 416 POWHATAN, VA 23139 | 54-2018476 | 501(C)(3) | 86,478. | 0. | | | ECONOMIC PROSPERITY |
| HABITAT FOR HUMANITY VIRGINIA 4224 COX ROAD GLEN ALLEN, VA 23060 | 91-1914868 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| HABITATSOLAR AT UNC-CH DBA SOLAR EQUITY - 333 WEST ROSEMARY STREET - CHAPEL HILL, NC 27516 | 88-0719926 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD, BOX 128 HAMPDEN-SYDNEY, VA 23943-0128 | 54-0505906 | 501(C)(3) | 375,460. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HAMPTON ROADS COMMUNITY FOUNDATION<br>101 WEST MAIN STREET<br>NORFOLK, VA 23510 | 54-2035996 | 501(C)(3) | 15,430. | 0. | | | COMMUNITY VIBRANCY |
| HANDS ACROSS MATHEWS INTERFAITH COUNCIL INC. - P.O. BOX 1303 -<br>MATHEWS, VA 23109 | 54-1440260 | 501(C)(3) | 42,605. | 0. | | | ECONOMIC PROSPERITY |
| HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH, INC. - P.O. BOX 85 -<br>LOCUST HILL, VA 23092 | 54-1683734 | 501(C)(3) | 18,100. | 0. | | | GENERAL PURPOSES |
| HANOVER AND KING WILLIAM HABITAT FOR HUMANITY - P.O. BOX 2604 -<br>MECHANICSVILLE, VA 23116-0020 | 54-1541798 | 501(C)(3) | 31,000. | 0. | | | ECONOMIC PROSPERITY |
| HANOVER ARC<br>P.O. BOX 91<br>ASHLAND, VA 23005 | 54-0975872 | 501(C)(3) | 15,000. | 0. | | | ECONOMIC PROSPERITY |
| HANOVER CENTER FOR TRADES AND TECHNOLOGY - 10002 LEARNING LANE -<br>MECHANICSVILLE, VA 23116 | | HANOVER COUNTY | 20,000. | 0. | | | EDUCATIONAL SUCCESS |
| HANOVER EDUCATION FOUNDATION<br>P.O. BOX 1297<br>ASHLAND, VA 23005 | 54-1573406 | 501(C)(3) | 51,000. | 0. | | | EDUCATIONAL SUCCESS |
| HAPPILY NATURAL DAY<br>3219 NORTH AVENUE<br>RICHMOND, VA 23222 | 85-0874794 | 501(C)(3) | 11,250. | 0. | | | COMMUNITY VIBRANCY |
| HARPSWELL HERITAGE LAND TRUST<br>PO BOX 359<br>HARPSWELL, ME 04079 | 22-2552116 | 501(C)(3) | 6,500. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HARRISONBURG RESCUE SQUAD, INC.<br>P.O. BOX 1477<br>HARRISONBURG, VA 22803 | 23-7061809 | 501(C)(3) | 25,843. | 0. | | | HEALTH AND WELLNESS |
| HARTFIELD VOLUNTEER FIRE DEPARTMENT - PO BOX 205 -<br>HARTFIELD, VA 23071 | 54-1117621 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| HARVIE ELEMENTARY SCHOOL<br>3401 HARVIE ROAD<br>HENRICO, VA 23223 | | HENRICO COUNTY | 20,000. | 0. | | | EDUCATIONAL SUCCESS |
| HAYMORE MEMORIAL BAPTIST CHURCH<br>P. O BOX 27<br>MOUNT AIRY, NC 27030 | | 501(C)(3) | 35,349. | 0. | | | GENERAL PURPOSES |
| HE SHE ZE AND WE<br>2311 WESTWOOD AVE FL 2<br>RICHMOND, VA 23230 | 37-1964125 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| HEALING STRIDES OF VA<br>PO BOX 456<br>BOONES MILL, VA 24065 | 54-1594325 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| HEALTH BRIGADE<br>1010 N. THOMPSON STREET<br>RICHMOND, VA 23230 | 54-0927792 | 501(C)(3) | 54,079. | 0. | | | HEALTH AND WELLNESS |
| HEALTHY HARVEST FOOD BANK<br>P.O. BOX 735<br>WARSAW, VA 22572 | 27-3080400 | 501(C)(3) | 73,500. | 0. | | | HEALTH AND WELLNESS |
| HEARTS WITH HAITI<br>27 HORNE STREET<br>RALEIGH, NC 27607 | 56-2267791 | 501(C)(3) | 10,700. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HEBRON PRESBYTERIAN CHURCH<br>1040 SHALLOW WELL ROAD<br>MANAKIN-SABOT, VA 23103 | | 501(C)(3) | 14,000. | 0. | | | GENERAL PURPOSES |
| HELEN WOODWARD ANIMAL CENTER<br>P.O. BOX 64<br>RANCHO SANTA FE, CA 92067 | 23-7228287 | 501(C)(3) | 37,000. | 0. | | | ANIMAL RELATED |
| HELP ME HELP YOU FOUNDATION<br>P.O. BOX 75511<br>RICHMOND, VA 23236 | 37-1575868 | 501(C)(3) | 20,000. | 0. | | | ECONOMIC PROSPERITY |
| HELP OFFICE OF OWENSBORO, INC.<br>1316 W 4TH ST<br>OWENSBORO, KY 42301-1911 | 61-0724292 | 501(C)(3) | 15,000. | 0. | | | ECONOMIC PROSPERITY |
| HELPING OTHERS PURSUE EDUCATION<br>2305 ARRINGTON ROAD<br>RICHMOND, VA 23294 | 84-3703331 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| HELPING THE HOMELESS MINISTRY<br>7745 KELLY AVENUE<br>GLOUCESTER, VA 23061 | 47-2850159 | 501(C)(3) | 8,000. | 0. | | | ECONOMIC PROSPERITY |
| HENRICO CHRISTMAS MOTHER<br>P.O. BOX 70338<br>HENRICO, VA 23255 | 81-4728866 | 501(C)(3) | 6,000. | 0. | | | HEALTH AND WELLNESS |
| HENRICO COMMUNITY FOOD BANK<br>P.O. BOX 6300<br>GLEN ALLEN, VA 23058 | 87-2079763 | 501(C)(3) | 25,200. | 0. | | | ECONOMIC PROSPERITY |
| HENRICO COUNTY COURT APPOINTED SPECIAL ADVOCATES, INC. (HENRICO CASA) - 3001 HUNGARY SPRING ROAD, STE. A - RICHMOND, VA 23228 | 54-1710746 | 501(C)(3) | 11,350. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HENRICO EDUCATION FOUNDATION, INC.<br>PO BOX 31413<br>HENRICO, VA 23294 | 54-1893274 | 501(C)(3) | 136,000. | 0. | | | EDUCATIONAL SUCCESS |
| HENRICO HUMANE SOCIETY<br>P.O. BOX 28014<br>RICHMOND, VA 23228 | 54-1598149 | 501(C)(3) | 80,100. | 0. | | | ANIMAL RELATED |
| HENRICO LODGE CHARITABLE<br>FOUNDATION - PO BOX 1157 - GLEN<br>ALLEN, VA 23060-1157 | 31-1744070 | 501(C)(3) | 8,000. | 0. | | | EDUCATIONAL SUCCESS |
| HENRICUS FOUNDATION<br>251 HENRICUS PARK ROAD<br>CHESTERFIELD, VA 23836 | 54-1351951 | 501(C)(3) | 16,500. | 0. | | | EDUCATIONAL SUCCESS |
| HERITAGE HUMANE SOCIETY<br>430 WALLER MILL ROAD<br>WILLIAMSBURG, VA 23185 | 54-1641580 | 501(C)(3) | 10,000. | 0. | | | ANIMAL RELATED |
| HERMITAGE HIGH SCHOOL<br>8301 HUNGARY SPRING ROAD<br>HENRICO, VA 23228-1907 | | HENRICO COUNTY | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| HIGHER ACHIEVEMENT<br>100 EVERETT ST., #2<br>RICHMOND, VA 23224 | 52-1383374 | 501(C)(3) | 66,000. | 0. | | | EDUCATIONAL SUCCESS |
| HIGHLAND CENTER<br>P.O. BOX 556<br>MONTEREY, VA 24465 | 54-1882137 | 501(C)(3) | 21,000. | 0. | | | COMMUNITY VIBRANCY |
| HIGHLAND MEDICAL CENTER, INC.<br>P.O. BOX 490<br>MONTEREY, VA 24465 | 54-1652356 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HILLSDALE COLLEGE<br>33 EAST COLLEGE STREET<br>HILLSDALE, MI 49242 | 38-1374230 | 501(C)(3) | 6,250. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| HIMALAYAN INSTITUTE<br>952 BETHANY TURNPIKE<br>BETHANY, PA 18431 | 23-7222178 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| HIRE HEROES USA<br>1360 UNION HILL ROAD, SUITE 200A<br>ALPHARETTA, GA 30004 | 43-1562688 | 501(C)(3) | 150,000. | 0. | | | ECONOMIC PROSPERITY |
| HISTORIC RICHMOND FOUNDATION<br>4 EAST MAIN STREET, SUITE 1C<br>RICHMOND, VA 23219 | 54-6026404 | 501(C)(3) | 70,050. | 0. | | | EDUCATIONAL SUCCESS |
| HOBART & WILLIAM SMITH COLLEGES<br>300 PULTENEY STREET<br>GENEVA, NY 14456 | 16-0743040 | 501(C)(3) | 6,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| HOLLINS UNIVERSITY<br>DEVELOPMENT & ALUMNAE RELATIONS<br>ROANOKE, VA 24020-1629 | 54-0506314 | 501(C)(3) | 19,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| HOMEAGAIN<br>P.O. BOX 5222<br>RICHMOND , VA 23220-0222 | 54-1159513 | 501(C)(3) | 77,380. | 0. | | | ECONOMIC PROSPERITY |
| HOMEWARD<br>9211 FOREST HILL AVENUE, SUITE 200<br>RICHMOND, VA 23235 | 05-0606153 | 501(C)(3) | 72,710. | 0. | | | HEALTH AND WELLNESS |
| HOPE CHURCH<br>12445 PATTERSON AVENUE<br>HENRICO, VA 23238 | 54-1851419 | 501(C)(3) | 106,600. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| HOPE INTERNATIONAL<br>227 GRANITE RUN DRIVE, SUITE 250<br>LANCASTER, PA 17601 | 23-2836648 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| HOUSING FAMILIES FIRST<br>3900 NINE MILE ROAD<br>HENRICO, VA 23223 | 54-1995917 | 501(C)(3) | 199,750. | 0. | | | HEALTH AND WELLNESS |
| HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA, INC. - 626 EAST BROAD STREET, SUITE 400 - RICHMOND, VA 23219 | 23-7303018 | 501(C)(3) | 90,200. | 0. | | | ECONOMIC PROSPERITY |
| HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION - 1734 ELTON RD, SUITE 225 - SILVER SPRING, MD 20903 | 52-0808438 | 501(C)(3) | 20,060. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| HUMAN RIGHTS CAMPAIGN FOUNDATION<br>1640 RHODE ISLAND AVENUE NW<br>WASHINGTON, DC 20036 | 52-1481896 | 501(C)(3) | 6,678. | 0. | | | EDUCATIONAL SUCCESS |
| HUMANKIND<br>150 LINDEN AVENUE<br>LYNCHBURG, VA 24503-2099 | 54-0346118 | 501(C)(3) | 39,000. | 0. | | | HEALTH AND WELLNESS |
| IMAGO DEI NEIGHBORHOOD SCHOOL<br>P.O. BOX 16161<br>RICHMOND, VA 23222 | 83-1431925 | 501(C)(3) | 79,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| INSPIRE INTERNATIONAL<br>1200 WILMINGTON AVENUE<br>RICHMOND, VA 23227 | 25-1457139 | 501(C)(3) | 25,150. | 0. | | | EDUCATIONAL SUCCESS |
| INSTITUTE FOR FAMILY STUDIES<br>P.O. BOX 1502<br>CHARLOTTESVILLE, VA 22902 | 27-0950140 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| INTERNATIONAL RESCUE COMMITTEE<br>122 EAST 42ND ST.<br>NEW YORK, NY 10168 | 13-5660870 | 501(C)(3) | 5,800. | 0. | | | GENERAL PURPOSES |
| INTERNATIONAL RESCUE COMMITTEE - - CHARLOTTESVILLE OFFICE - 375 GREENBRIER DRIVE, SUITE 200 - CHARLOTTESVILLE, VA 22901 | 13-5660870 | 501(C)(3) | 25,300. | 0. | | | HEALTH AND WELLNESS |
| ISLE OF WIGHT COUNTY HISTORICAL SOCIETY - P.O. BOX 121 - SMITHFIELD, VA 23430 | 54-6076251 | 501(C)(3) | 20,000. | 0. | | | COMMUNITY VIBRANCY |
| IT4CAUSES<br>P.O.BOX 1843<br>MIDLOTHIAN, VA 23113-1843 | 47-1992190 | 501(C)(3) | 20,000. | 0. | | | ECONOMIC PROSPERITY |
| J. SARGEANT REYNOLDS COMMUNITY COLLEGE - P.O. BOX 85622 - RICHMOND, VA 23261 | 54-1130296 | 501(C)(3) | 25,000. | 0. | | | EDUCATIONAL SUCCESS |
| J. SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - P.O. BOX 26924 - RICHMOND, VA 23261-6924 | 54-1130296 | 501(C)(3) | 564,697. | 0. | | | EDUCATIONAL SUCCESS |
| JACOB'S LADDER, INC<br>P.O. BOX 555<br>URBANNA, VA 23175 | 54-1717138 | 501(C)(3) | 57,637. | 0. | | | EDUCATIONAL SUCCESS |
| JAMES HOUSE<br>6610 COMMONS DRIVE<br>PRINCE GEORGE, VA 23875 | 54-1774908 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| JAMES MADISON UNIVERSITY FOUNDATION, INC. - LEEOLOU ALUMNI CENTER - HARRISONBURG, VA 22807 | 23-7156305 | 501(C)(3) | 30,650. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| JAMES RIVER ASSOCIATION<br>16 SOUTH 17TH STREET<br>RICHMOND, VA 23219 | 51-0211913 | 501(C)(3) | 329,667. | 0. | | | COMMUNITY VIBRANCY |
| JAMES RIVER HORSE FOUNDATION<br>P.O. BOX 346<br>OILVILLE, VA 23129 | 84-2321005 | 501(C)(3) | 25,000. | 0. | | | ECONOMIC PROSPERITY |
| JAMESTOWN 4-H EDUCATIONAL CENTER<br>3751 4-H CLUB ROAD<br>WILLIAMSBURG, VA 23185 | 54-0491856 | 501(C)(3) | 7,302. | 0. | | | EDUCATIONAL SUCCESS |
| JAMESTOWN REDISCOVERY FOUNDATION<br>1368 COLONIAL PARKWAY<br>JAMESTOWN, VA 23081 | 54-0568800 | 501(C)(3) | 11,500. | 0. | | | COMMUNITY VIBRANCY |
| JAMESTOWN YORKTOWN FOUNDATION,<br>INC. - DEVELOPMENT OFFICE -<br>WILLIAMSBURG, VA 23187-3605 | 31-1618642 | 501(C)(3) | 24,164. | 0. | | | EDUCATIONAL SUCCESS |
| JEWISH COMMUNITY FEDERATION OF<br>RICHMOND - 5403 MONUMENT AVENUE -<br>RICHMOND, VA 23226 | 54-0524512 | 501(C)(3) | 208,880. | 0. | | | GENERAL PURPOSES |
| JEWISH FAMILY SERVICES<br>6718 PATTERSON AVENUE<br>RICHMOND, VA 23226 | 54-0526201 | 501(C)(3) | 107,000. | 0. | | | HEALTH AND WELLNESS |
| JOHN MARSHALL CENTER FOR<br>CONSTITUTIONAL HISTORY & CIVICS -<br>P.O. BOX 7090 - RICHMOND, VA 23221 | 54-1417184 | 501(C)(3) | 25,250. | 0. | | | COMMUNITY VIBRANCY |
| JOHNS HOPKINS UNIVERSITY<br>550 N. BROADWAY, SUITE 728<br>BALTIMORE, MD 21205 | 52-0595110 | 501(C)(3) | 356,177. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| JOHNS HOPKINS UNIVERSITY - NEUROLOGY DEVELOPMENT OFFICE - 550 NORTH BROADWAY, 7TH FLOOR - BALTIMORE, MD 21205 | 52-0595110 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA - 1801 LIBBIE AVENUE, SUITE 203 - RICHMOND, VA 23226 | 54-0803325 | 501(C)(3) | 26,000. | 0. | | | EDUCATIONAL SUCCESS |
| JWC FOUNDATION 313 E BROAD ST, #24 RICHMOND, VA 23219 | 88-1731609 | 501(C)(3) | 42,233. | 0. | | | HEALTH AND WELLNESS |
| KIDS' FOOD BASKET 1300 PLYMOUTH AVE NE GRAND RAPIDS, MI 49505 | 04-3760991 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| KING BAUDOUIN FOUNDATION UNITED STATES (KBFUS) - 10 ROCKEFELLER PLAZA - NEW YORK, NY 10020 | 58-2277856 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| KING WILLIAM COUNTY HISTORICAL SOCIETY - P.O. BOX 233 - KING WILLIAM, VA 23086 | 54-1854584 | 501(C)(3) | 56,547. | 0. | | | COMMUNITY VIBRANCY |
| KINGDOM LIFE MINISTRIES 2330 BANSTEAD ROAD MIDLOTHIAN, VA 23113 | 59-3782104 | 501(C)(3) | 49,500. | 0. | | | HEALTH AND WELLNESS |
| KIPP DC, INC. 2600 VIRGINIA AVENUE NW, SUITE 900 WASHINGTON, DC 20037 | 74-2974642 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| KIWANIS CLUB OF MIDDLESEX PO BOX 314 URBANNA, VA 23175 | 05-0576889 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| KOVAR<br>5588 NEDDLETON AVENUE<br>WOODBRIDGE, VA 22193 | 23-7337216 | 501(C)(3) | 16,667. | 0. | | | GENERAL PURPOSES |
| LANCASTER & NORTHUMBERLAND INTERFAITH SERVICE COUNCIL - P.O. BOX 868 - KILMARNOCK, VA 22482 | 52-1324080 | 501(C)(3) | 17,500. | 0. | | | HEALTH AND WELLNESS |
| LANCASTER COMMUNITY LIBRARY<br>P.O. BOX 850<br>KILMARNOCK, VA 22482 | 54-0735541 | 501(C)(3) | 18,214. | 0. | | | EDUCATIONAL SUCCESS |
| LANCASTER COUNTY DEPT OF SOCIAL SERVICES - P.O. BOX 308 - LANCASTER, VA 22503 | | LANCASTER COUNTY | 87,531. | 0. | | | GENERAL PURPOSES |
| LANCASTER COUNTY VIRGINIA EDUCATION FOUNDATION - P.O. BOX 928 - KILMARNOCK, VA 22482 | 11-3818945 | 501(C)(3) | 100,250. | 0. | | | EDUCATIONAL SUCCESS |
| LANCASTER/NORTHUMBERLAND HABITAT FOR HUMANITY - P.O. BOX 908 - KILMARNOCK, VA 22482 | 54-1810325 | 501(C)(3) | 16,000. | 0. | | | ECONOMIC PROSPERITY |
| LATINOS IN VIRGINIA EMPOWERMENT CENTER - 9513 HULL STREET RD., SUITE B - N. CHESTERFIELD, VA 23236 | 83-2446635 | 501(C)(3) | 15,100. | 0. | | | ECONOMIC PROSPERITY |
| LEADERSHIP METRO RICHMOND<br>2101 MAYWILL STREET<br>RICHMOND, VA 23230 | 54-2041993 | 501(C)(3) | 164,932. | 0. | | | ECONOMIC PROSPERITY |
| LEDWITH-LEWIS FREE CLINIC<br>P.O. BOX 2313<br>TAPPAHANNOCK, VA 22560 | 20-4715344 | 501(C)(3) | 12,500. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| LEGAL AID JUSTICE CENTER<br>1000 PRESTON AVENUE<br>CHARLOTTESVILLE, VA 22903 | 54-0884513 | 501(C)(3) | 47,250. | 0. | | | EDUCATIONAL SUCCESS |
| LEWES HISTORICAL SOCIETY, INC.<br>110 SHIPCARPENTER STREET<br>LEWES, DE 19958 | 51-6017951 | 501(C)(3) | 7,099. | 0. | | | HEALTH AND WELLNESS |
| LEWIS GINTER BOTANICAL GARDEN, INC. - 1800 LAKESIDE AVENUE -<br>RICHMOND, VA 23228-4700 | 54-1273467 | 501(C)(3) | 107,400. | 0. | | | COMMUNITY VIBRANCY |
| LIBERATION VETERAN SERVICES INC<br>1201 HULL ST<br>RICHMOND, VA 23224 | 81-2889340 | 501(C)(3) | 24,790. | 0. | | | HEALTH AND WELLNESS |
| LIBRARY OF VIRGINIA FOUNDATION<br>800 EAST BROAD STREET<br>RICHMOND, VA 23219-1905 | 54-1298764 | 501(C)(3) | 15,750. | 0. | | | COMMUNITY VIBRANCY |
| LIFEBRIDGE ACADEMY<br>4401 FOREST HILL AVE<br>RICHMOND, VA 23225 | 51-0159357 | 501(C)(3) | 125,000. | 0. | | | EDUCATIONAL SUCCESS |
| LIFT UP UKRAINE<br>1445 RIVER ROAD WEST<br>CROZIER, VA 23039 | 88-0983133 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| LINKING HOPE AND HELP, INC.<br>P.O. BOX 491<br>KILMARNOCK, VA 22482 | 45-3826397 | 501(C)(3) | 44,000. | 0. | | | ECONOMIC PROSPERITY |
| LINWOOD HOLTON ELEMENTARY SCHOOL<br>1600 WEST LABURNUM AVENUE<br>RICHMOND, VA 23227 | | RICHMOND CITY | 20,000. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| LOCAL INITIATIVES SUPPORT CORPORATION - 413 STUART CIRCLE, SUITE 300 - RICHMOND, VA 23220 | 13-3030229 | 501(C)(3) | 330,000. | 0. | | | ECONOMIC PROSPERITY |
| LOISANNS HOPE HOUSE 902 LAFAYETTE BLVD FREDERICKSBURG, VA 22401 | 52-1419314 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| LONESOME DOVE EQUESTRIAN CENTER P.O. BOX 1346 POWHATAN, VA 23139-1346 | 26-1514828 | 501(C)(3) | 5,500. | 0. | | | HEALTH AND WELLNESS |
| LONGWOOD UNIVERSITY FOUNDATION, INC. - 201 HIGH STREET - FARMVILLE, VA 23909 | 54-6047289 | 501(C)(3) | 16,000. | 0. | | | EDUCATIONAL SUCCESS |
| LOST DOG FOUNDATION 1302 WEST 43RD ST RICHMOND, VA 23225 | 32-0340564 | 501(C)(3) | 50,000. | 0. | | | ANIMAL RELATED |
| LOUISA EDUCATION FOUNDATION 953 DAVIS HIGHWAY MINERAL, VA 23117 | 27-1225131 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| LOWER MIDDLESEX VOLUNTEER FIRE DEPARTMENT - P.O. BOX 440 - DELTAVILLE, VA 23043 | 54-1159516 | 501(C)(3) | 7,977. | 0. | | | HEALTH AND WELLNESS |
| LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE, SUITE D WOODBURY, NY 11797 | 31-1611837 | 501(C)(3) | 148,500. | 0. | | | HEALTH AND WELLNESS |
| MAGGIE WALKER COMMUNITY LAND TRUST 205 N ROBINSON STREET RICHMOND, VA 23220 | 47-5629011 | 501(C)(3) | 57,500. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA - 2810 NORTH PARHAM ROAD, #302 - HENRICO, VA 23294-4434 | 54-1429614 | 501(C)(3) | 19,500. | 0. | | | HEALTH AND WELLNESS |
| MARY BALL WASHINGTON MUSEUM & LIBRARY, INC. - P.O. BOX 97 - LANCASTER, VA 22503 | 54-0975119 | 501(C)(3) | 70,230. | 0. | | | COMMUNITY VIBRANCY |
| MARY'S CHOICE RVA<br>P.O. BOX 17321<br>RICHMOND, VA 23226 | 84-2253090 | 501(C)(3) | 12,000. | 0. | | | HEALTH AND WELLNESS |
| MASSEY CANCER CENTER<br>P.O. BOX 980234<br>RICHMOND, VA 23298 | 54-6053660 | 501(C)(3) | 329,548. | 0. | | | HEALTH AND WELLNESS |
| MATHEWS COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 855 - MATHEWS, VA 23109-0855 | 23-7060636 | 501(C)(3) | 25,000. | 0. | | | COMMUNITY VIBRANCY |
| MATHEWS COUNTY LAND CONSERVANCY<br>P.O. BOX 306<br>MATHEWS, VA 23109 | 54-1705572 | 501(C)(3) | 26,027. | 0. | | | COMMUNITY VIBRANCY |
| MATHEWS COUNTY PUBLIC SCHOOLS<br>P.O. BOX 369<br>MATHEWS, VA 23109 | 54-6001418 | 501(C)(3) | 33,400. | 0. | | | ECONOMIC PROSPERITY |
| MATHEWS COUNTY VISITOR & INFORMATION CENTER - P.O. BOX 1456 - MATHEWS, VA 23109 | 54-2024602 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |
| MATHEWS DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 925 - MATHEWS, VA 23109 | 54-6001416 | 501(C)(3) | 49,514. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| MATHEWS VOLUNTEER FIRE DEPARTMENT<br>P.O. BOX 1130<br>MATHEWS, VA 23109 | 23-7267141 | 501(C)(3) | 6,731. | 0. | | | HEALTH AND WELLNESS |
| MATHSCIENCE INNOVATION CENTER<br>FOUNDATION - PO BOX 228 -<br>RICHMOND, VA 23218 | 62-1381469 | 501(C)(3) | 13,610. | 0. | | | EDUCATIONAL SUCCESS |
| MAYMONT FOUNDATION<br>1000 WESTOVER ROAD<br>RICHMOND, VA 23220 | 54-6039788 | 501(C)(3) | 175,145. | 0. | | | COMMUNITY VIBRANCY |
| MAYO CLINIC<br>200 FIRST STREET SW<br>ROCHESTER, MN 55905 | 41-6011702 | 501(C)(3) | 50,000. | 0. | | | HEALTH AND WELLNESS |
| MBL FOUNDATION INC.<br>P.O BOX 26751<br>RICHMOND, VA 23261-6751 | 77-0698911 | 501(C)(3) | 72,000. | 0. | | | ECONOMIC PROSPERITY |
| MECHANICS OF FAITH<br>P.O. BOX 101<br>MECHANICSVILLE, VA 23111 | 83-3716173 | 501(C)(3) | 25,000. | 0. | | | ECONOMIC PROSPERITY |
| MECKLENBURG SCHOLARSHIP<br>ASSOCIATION - 912 W. SYCAMORE<br>STREET - CHASE CITY, VA 23924 | 54-6040510 | 501(C)(3) | 14,862. | 0. | | | EDUCATIONAL SUCCESS |
| MEDICAL COLLEGE OF VIRGINIA<br>FOUNDATION - BOX 980234 -<br>RICHMOND, VA 23298 | 54-6053660 | 501(C)(3) | 138,944. | 0. | | | HEALTH AND WELLNESS |
| MEDICAL SOCIETY OF VIRGINIA<br>FOUNDATION - 2924 EMERYWOOD<br>PARKWAY, SUITE 300 - HENRICO, VA<br>23294 | 52-1394768 | 501(C)(3) | 10,500. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| MENTOR VIRGINIA<br>201 HULL STREET, SUITE B<br>RICHMOND, VA 23224 | 54-1814823 | 501(C)(3) | 15,000. | 0. | | | EDUCATIONAL SUCCESS |
| MERCY CHEFS INC<br>711 WASHINGTON STREET<br>PORTSMOUTH, VA 23704 | 20-5050449 | 501(C)(3) | 100,100. | 0. | | | HEALTH AND WELLNESS |
| MERCY MALL OF VIRGINIA<br>P.O. BOX 1890<br>MIDLOTHIAN, VA 23113 | 46-5556297 | 501(C)(3) | 7,500. | 0. | | | HEALTH AND WELLNESS |
| MIDDLESEX COUNTY<br>P.O. BOX 428<br>SALUDA, VA 23149 | | MIDDLESEX COUNTY | 60,000. | 0. | | | GENERAL PURPOSES |
| MIDDLESEX COUNTY MUSEUM AND HISTORICAL SOCIETY - P.O. BOX 121 - SALUDA, VA 23149 | 62-1534273 | 501(C)(3) | 17,224. | 0. | | | COMMUNITY VIBRANCY |
| MIDDLESEX COUNTY WOMAN'S CLUB, INC. - P.O. BOX 823 - URBANNA, VA 23175 | 54-1944683 | 501(C)(3) | 5,100. | 0. | | | HEALTH AND WELLNESS |
| MIDDLESEX DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 216 - URBANNA, VA 23175-0216 | 54-6001425 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| MIDDLESEX VOLUNTEER FIRE DEPARTMENT - P.O. BOX 71 - URBANNA, VA 23175 | 54-0060780 | 501(C)(3) | 11,650. | 0. | | | HEALTH AND WELLNESS |
| MIDDLESEX WATER AUTHORITY<br>44 OAKES LANDING ROAD<br>SALUDA, VA 23149 | 47-1595337 | 501(C)(3) | 60,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| MILES B. CARPENTER MUSEUM, INC.<br>P.O. BOX 1376<br>WAVERLY, VA 23890-1376 | 54-1468456 | 501(C)(3) | 9,217. | 0. | | | COMMUNITY VIBRANCY |
| MISSION GAIT<br>8191 STAPLES MILL ROAD<br>RICHMOND, VA 23228 | 81-3796186 | 501(C)(3) | 19,850. | 0. | | | HEALTH AND WELLNESS |
| MISSOURI VALLEY COLLEGE<br>500 E COLLEGE ST<br>MARSHALL, MO 65340-3109 | 44-0545286 | 501(C)(3) | 20,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| MOBJACK ROWING ASSOCIATION<br>P.O. BOX 14<br>WARE NECK, VA 23178 | 54-1945906 | 501(C)(3) | 78,081. | 0. | | | GENERAL PURPOSES |
| MONTANA FOOD BANK NETWORK INC.<br>5625 EXPRESSWAY<br>MISSOULA, MT 59808 | 81-0421243 | 501(C)(3) | 8,300. | 0. | | | ECONOMIC PROSPERITY |
| MONTPELIER FOUNDATION<br>P.O. BOX 911<br>ORANGE, VA 22960 | 31-1620682 | 501(C)(3) | 34,200. | 0. | | | COMMUNITY VIBRANCY |
| MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE - 401 TECHNOLOGY LANE, #200 - MOUNT AIRY, NC 27030 | 56-1346589 | 501(C)(3) | 25,587. | 0. | | | HEALTH AND WELLNESS |
| MUSCARELLE MUSEUM OF ART FOUNDATION - P.O. BOX 8795 - WILLIAMSBURG, VA 23187 | 46-1110899 | 501(C)(3) | 12,500. | 0. | | | COMMUNITY VIBRANCY |
| MUSIC MISSION KIEV<br>PO BOX 161849<br>ALTAMONTE SPRINGS,, FL 32716 | 59-3278168 | 501(C)(3) | 31,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| NABS (NATIONAL ASSOC. OF BLACK SCUBA DIVERS) - 6807 LAUREL STREET, NW - WASHINGTON, DC 20012 | 52-1807802 | 501(C)(3) | 20,000. | 0. | | | GENERAL PURPOSES |
| NAPLES CHILDREN AND EDUCATION FOUNDATION - 2590 GOODLETTE-FRANK RD NORTH - NAPLES, FL 34103 | 65-1001650 | 501(C)(3) | 50,000. | 0. | | | EDUCATIONAL SUCCESS |
| NAPLES COMMUNITY HOSPITAL NCH CENTER FOR PHILANTHROPY NAPLES, FL 34102 | 59-0694358 | 501(C)(3) | 500,000. | 0. | | | HEALTH AND WELLNESS |
| NATIONAL FISH AND WILDLIFE FOUNDATION - 1133 15TH STREET, NW, SUITE 100 - WASHINGTON, DC 20005 | 52-1384139 | 501(C)(3) | 475,000. | 0. | | | ANIMAL RELATED |
| NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046-3594 | 23-7825575 | 501(C)(3) | 7,739. | 0. | | | GENERAL PURPOSES |
| NATIONAL SPORTING LIBRARY & MUSEUM P.O. BOX 1335 MIDDLEBURG, VA 20118-1335 | 54-6053662 | 501(C)(3) | 35,000. | 0. | | | COMMUNITY VIBRANCY |
| NEEDLE'S EYE MINISTRIES, INC. 104 BERRINGTON COURT RICHMOND, VA 23221 | 54-1057092 | 501(C)(3) | 94,983. | 0. | | | GENERAL PURPOSES |
| NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538 | 33-1024355 | 501(C)(3) | 45,000. | 0. | | | HEALTH AND WELLNESS |
| NELSON CHAPEL MISSIONARY BAPTIST CHURCH - P. O. BOX 969 - LOUISBURG, NC 27549-0969 | 56-1776836 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| NETHERLAND-AMERICA FOUNDATION<br>505 8TH AVENUE, SUITE 12A-05<br>NEW YORK, NY 10018 | 13-2989216 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |
| NEW ROAD COMMUNITY DEVELOPMENT<br>GROUP OF EXMORE - PO BOX 1296 -<br>EXMORE, VA 23350 | 54-1702517 | 501(C)(3) | 12,000. | 0. | | | ECONOMIC PROSPERITY |
| NEXTUP RVA<br>3409 MOORE STREET<br>RICHMOND, VA 23220 | 47-4933093 | 501(C)(3) | 258,100. | 0. | | | EDUCATIONAL SUCCESS |
| NORTHERN NECK LAND CONSERVANCY<br>PO BOX 697<br>WARSAW, VA 22572 | 41-2140631 | 501(C)(3) | 13,350. | 0. | | | COMMUNITY VIBRANCY |
| NORTHERN NECK ORCHESTRA<br>CORPORATION - P.O. BOX 263 -<br>KILMARNOCK, VA 22482 | 54-1927050 | 501(C)(3) | 5,450. | 0. | | | COMMUNITY VIBRANCY |
| NORTHERN NECK PARTNERS FOR PETS<br>P. O. BOX 361<br>IRVINGTON, VA 22480 | 46-4025767 | 501(C)(3) | 6,100. | 0. | | | ANIMAL RELATED |
| NORTHERN NECK-MIDDLESEX FREE<br>HEALTH CLINIC INC. - P.O. BOX 1694<br>- KILMARNOCK, VA 22482 | 54-1679279 | 501(C)(3) | 94,527. | 0. | | | HEALTH AND WELLNESS |
| NORTHSIDE CHURCH OF RICHMOND<br>4201 BROOK ROAD<br>RICHMOND, VA 23227 | 36-4694769 | 501(C)(3) | 27,433. | 0. | | | GENERAL PURPOSES |
| NORTHSIDE OUTREACH CENTER<br>P.O. BOX 16129<br>RICHMOND, VA 23222 | 20-2117290 | 501(C)(3) | 13,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| NORTHSTAR ACADEMY<br>11501 NUCKOLS ROAD<br>RICHMOND, VA 23059 | 54-1816370 | 501(C)(3) | 14,300. | 0. | | | EDUCATIONAL SUCCESS |
| NORTHUMBERLAND PUBLIC LIBRARY<br>7204 NORTHUMBERLAND HIGHWAY<br>HEATHSVILLE, VA 22473 | 23-7057576 | 501(C)(3) | 6,700. | 0. | | | EDUCATIONAL SUCCESS |
| NOVA OF VIRGINIA AQUATICS<br>12207 GAYTON ROAD<br>RICHMOND, VA 23238 | 54-1427388 | 501(C)(3) | 7,500. | 0. | | | COMMUNITY VIBRANCY |
| OAK HILL CHRISTIAN SERVICE CAMP<br>P.O. BOX 245<br>STUDLEY, VA 23162 | 54-1209529 | 501(C)(3) | 67,000. | 0. | | | GENERAL PURPOSES |
| OAKWOOD ARTS<br>2216 E BROAD STREET<br>RICHMOND, VA 23223 | 82-1932646 | 501(C)(3) | 102,000. | 0. | | | COMMUNITY VIBRANCY |
| OPERATION HEALING FORCES, INC.<br>5100 W. KENNEDY BLVD<br>TAMPA, FL 33609 | 45-3798803 | 501(C)(3) | 125,000. | 0. | | | COMMUNITY VIBRANCY |
| OWENSBORO AREA SHELTER INFORMATION AND SERVICES INC OASIS - PO BOX 315 - OWENSBORO, KY 42302-0315 | 61-0995748 | 501(C)(3) | 20,000. | 0. | | | ECONOMIC PROSPERITY |
| OWENSBORO REGIONAL SUICIDE PREVENTION COALITION INCORPORATED - 2400 FRIENDSHIP DR - OWENSBORO, KY 42303-4800 | 26-1136007 | 501(C)(3) | 15,000. | 0. | | | HEALTH AND WELLNESS |
| OWENSBORO/DAVIESS COUNTY HABITAT FOR HUMANITY - 2930 WEST 4TH ST - OWENSBORO, KY 42301 | 61-1140804 | 501(C)(3) | 30,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| PARTNERS FOR MATHEWS STUDENTS<br>176 LOVER'S LANE<br>MATHEWS, VA 23109 | 54-1440260 | 501(C)(3) | 7,000. | 0. | | | EDUCATIONAL SUCCESS |
| PARTNERSHIP FOR HOUSING<br>AFFORDABILITY - 8975 THREE CHOPT<br>ROAD - RICHMOND, VA 23229 | 80-0099199 | 501(C)(3) | 64,511. | 0. | | | ECONOMIC PROSPERITY |
| PARTNERSHIP FOR THE FUTURE<br>4521 HIGHWOODS PARKWAY<br>GLEN ALLEN, VA 23060 | 31-1482889 | 501(C)(3) | 80,750. | 0. | | | EDUCATIONAL SUCCESS |
| PATRICK HENRY FAMILY SERVICES<br>1621 ENTERPRISE DRIVE<br>LYNCHBURG, VA 24502 | 54-0660819 | 501(C)(3) | 37,005. | 0. | | | ECONOMIC PROSPERITY |
| PATRICK HENRY HIGH SCHOOL<br>12449 WEST PATRICK HENRY ROAD<br>ASHLAND, VA 23005 | | HANOVER COUNTY | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| PETER PAUL DEVELOPMENT CENTER<br>1708 NORTH 22ND STREET<br>RICHMOND, VA 23223 | 54-1137164 | 501(C)(3) | 296,929. | 0. | | | EDUCATIONAL SUCCESS |
| PGA TOUR CHARITIES INC.<br>100 PGA TOUR BLVD<br>PONTE VEDRA BEACH, FL 32082 | 59-2774423 | 501(C)(3) | 77,500. | 0. | | | GENERAL PURPOSES |
| PHYSICIANS FOR PEACE<br>520 W 21ST STREET, SUITE G2103<br>NORFOLK, VA 23517 | 54-1532165 | 501(C)(3) | 50,400. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| PIEDMONT ENVIRONMENTAL COUNCIL<br>45 HORNER STREET<br>WARRENTON, VA 20188-0460 | 54-0935569 | 501(C)(3) | 8,250. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038 | 13-1644147 | 501(C)(3) | 10,500. | 0. | | | HEALTH AND WELLNESS |
| PODIUM RVA<br>203 S. 3RD STREET<br>RICHMOND, VA 23219 | 26-1877724 | 501(C)(3) | 51,000. | 0. | | | EDUCATIONAL SUCCESS |
| PORCH LIGHTS RVA<br>P. O. BOX 18532<br>RICHMOND, VA 23226 | 82-3715868 | 501(C)(3) | 7,500. | 0. | | | HEALTH AND WELLNESS |
| POSITIVE VIBE FOUNDATION<br>2825 HATHAWAY ROAD<br>RICHMOND, VA 23225 | 80-0016181 | 501(C)(3) | 16,000. | 0. | | | HEALTH AND WELLNESS |
| POWHATAN EDUCATION FOUNDATION<br>SCHOOL ADMINISTRATION BUILDING<br>POWHATAN, VA 23139 | 45-2997389 | 501(C)(3) | 454,731. | 0. | | | EDUCATIONAL SUCCESS |
| PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND - 1603 SANTA ROSA RD - RICHMOND, VA 23229 | 52-1280960 | 501(C)(3) | 10,500. | 0. | | | HEALTH AND WELLNESS |
| PRESBYTERIAN FRONTIER FELLOWSHIP<br>7132 PORTAND AVENUE, SUITE 136<br>RICHFIELD, MN 55423 | 94-3142057 | 501(C)(3) | 12,000. | 0. | | | GENERAL PURPOSES |
| PRESERVATION VIRGINIA<br>204 WEST FRANKLIN STREET<br>RICHMOND, VA 23220 | 54-0568800 | 501(C)(3) | 31,850. | 0. | | | COMMUNITY VIBRANCY |
| PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753 | 03-0179298 | 501(C)(3) | 10,600. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| PREVENT A LITTER VETERINARY HOSPITAL - 3421 WEST CARY STREET - RICHMOND, VA 23221 | 54-1630847 | 501(C)(3) | 50,500. | 0. | | | ANIMAL RELATED |
| PROJECT SWING P.O. BOX 2617 MIDLOTHIAN, VA 23113 | 45-0495109 | 501(C)(3) | 10,250. | 0. | | | GENERAL PURPOSES |
| PROJECT:HOMES 88 CARNATION STREET RICHMOND, VA 23225 | 54-1595851 | 501(C)(3) | 256,211. | 0. | | | HEALTH AND WELLNESS |
| PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302-3000 | 54-0506326 | 501(C)(3) | 10,350. | 0. | | | EDUCATIONAL SUCCESS |
| PURDUE RESEARCH FOUNDATION UNIVERSITY DEVELOPMENT OFFICE WEST LAFAYETTE, IN 47907-2007 | 35-1052049 | 501(C)(3) | 96,500. | 0. | | | EDUCATIONAL SUCCESS |
| PUZZLE PIECES INC 2401 NEW HARTFORD ROAD OWENSBORO, KY 42303 | 45-3042804 | 501(C)(3) | 7,000. | 0. | | | EDUCATIONAL SUCCESS |
| RAMPSRVA 1114 WESTBRIAR DRIVE RICHMOND, VA 23238 | 55-0900123 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005-5005 | 54-0505940 | 501(C)(3) | 24,900. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| RAPP AT HOME P.O. BOX 193 WASHINGTON, VA 22747 | 47-5254378 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| RAPPAHANNOCK AREA YMCA<br>212 BUTLER ROAD<br>FALMOUTH, VA 22405 | 54-0965826 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. -<br>P.O. BOX 923 - WARSAW, VA 22572 | 51-0252676 | 501(C)(3) | 39,173. | 0. | | | EDUCATIONAL SUCCESS |
| RAPPAHANNOCK CONCERT ASSOCIATION<br>P.O. BOX 342<br>HEATHSVILLE, VA 22473 | 54-1978412 | 501(C)(3) | 9,000. | 0. | | | COMMUNITY VIBRANCY |
| RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION - 132 LANCASTER DRIVE - IRVINGTON, VA 22480 | 52-1435132 | 501(C)(3) | 10,900. | 0. | | | HEALTH AND WELLNESS |
| REACH OUT AND READ VIRGINIA<br>PO BOX 2678<br>MIDLOTHIAN, VA 23113 | 04-3481253 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| REACHCYCLES<br>2536 FALKIRK DRIVE<br>NORTH CHESTERFIELD, VA 23236 | 90-1070435 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| REAL LIFE<br>P.O. BOX 27372<br>RICHMOND, VA 23238 | 37-1797980 | 501(C)(3) | 295,750. | 0. | | | HEALTH AND WELLNESS |
| REBUILDING TOGETHER OF RICHMOND<br>3500 PATTERSON AVENUE<br>RICHMOND, VA 23221 | 54-1652359 | 501(C)(3) | 58,333. | 0. | | | ECONOMIC PROSPERITY |
| RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904 | 54-6001796 | 501(C)(3) | 112,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| REDEMPTION HILL CHURCH<br>3126 W. CARY STREET #212<br>RICHMOND, VA 23221 | 26-1393702 | 501(C)(3) | 11,200. | 0. | | | GENERAL PURPOSES |
| REESTABLISH RICHMOND<br>PO BOX 14680<br>RICHMOND, VA 23221 | 35-2383456 | 501(C)(3) | 62,650. | 0. | | | ECONOMIC PROSPERITY |
| RELATIONSHIP FOUNDATION OF VIRGINIA (AKA FATHERHOOD FOUNDATION OF VIRGINIA) - 2101 MAYWILL STREET - RICHMOND, VA | 59-3766981 | 501(C)(3) | 19,289. | 0. | | | HEALTH AND WELLNESS |
| RELIEF INTERNATIONAL<br>1101 14TH STREET NW<br>WASHINGTON, DC 20005 | 95-4300662 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| RENEW RICHMOND<br>520 NORTH 21ST STREET<br>RICHMOND, VA 23223 | 26-4064772 | 501(C)(3) | 40,000. | 0. | | | GENERAL PURPOSES |
| REVEILLE UNITED METHODIST CHURCH<br>4200 CARY STREET ROAD<br>RICHMOND, VA 23221 | 54-0563005 | 501(C)(3) | 17,600. | 0. | | | GENERAL PURPOSES |
| REWORK RICHMOND<br>2123 FAIRMOUNT AVE.<br>RICHMOND, VA 23223 | 82-5083689 | 501(C)(3) | 91,000. | 0. | | | ECONOMIC PROSPERITY |
| RICE'S HOTEL/HUGHLETT'S TAVERN FOUNDATION, INC. - P.O. BOX 579 - HEATHSVILLE, VA 22473 | 54-1589804 | 501(C)(3) | 15,654. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND ANIMAL CARE AND CONTROL FOUNDATION - 1600 CHAMBERLAYNE AVENUE - RICHMOND, VA 23222 | 54-2017201 | 501(C)(3) | 44,500. | 0. | | | ANIMAL RELATED |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| RICHMOND ANIMAL LEAGUE<br>11401 INTERNATIONAL DRIVE<br>RICHMOND, VA 23236-3945 | 51-0240493 | 501(C)(3) | 265,299. | 0. | | | ANIMAL RELATED |
| RICHMOND BALLET<br>407 EAST CANAL STREET<br>RICHMOND, VA 23219 | 54-6049848 | 501(C)(3) | 80,884. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND CHRISTMAS MOTHER COMMITTEE - 300 EAST FRANKLIN STREET - RICHMOND, VA 23219 | 54-6047070 | 501(C)(3) | 15,850. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND CITY HEALTH DISTRICT<br>400 EAST CARY STREET, ROOM 406<br>RICHMOND, VA 23219 | 54-6001775 | 501(C)(3) | 140,086. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND COMMUNITY TOOLBANK<br>1407 CUMMINGS DRIVE<br>RICHMOND, VA 23220 | 46-2383695 | 501(C)(3) | 47,500. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND HILL<br>2209 EAST GRACE STREET<br>RICHMOND, VA 23223 | 54-1360535 | 501(C)(3) | 16,022. | 0. | | | ECONOMIC PROSPERITY |
| RICHMOND JEWISH FOUNDATION<br>P.O. BOX 17128<br>RICHMOND, VA 23226-7128 | 54-1623966 | 501(C)(3) | 125,000. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND KIWANIS FOUNDATION<br>P.O. BOX 17825<br>RICHMOND, VA 23226 | 54-6043818 | 501(C)(3) | 8,250. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND METROPOLITAN HABITAT FOR HUMANITY - 2281 DABNEY ROAD, SUITE A - RICHMOND, VA 23230 | 54-1385198 | 501(C)(3) | 101,350. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| RICHMOND PERFORMING ARTS ALLIANCE<br>600 EAST GRACE STREET, #400<br>RICHMOND, VA 23219 | 54-2028439 | 501(C)(3) | 54,214. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND PRIMARY SCHOOL<br>1101 FOREST AVE<br>RICHMOND, VA 23229 | 86-4001098 | 501(C)(3) | 19,500. | 0. | | | EDUCATIONAL SUCCESS |
| RICHMOND PUBLIC LIBRARY FOUNDATION<br>101 E. FRANKLIN STREET<br>RICHMOND, VA 23219-2107 | 54-1856348 | 501(C)(3) | 11,000. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION, INC. - 301 N. 9TH STREET, 17TH FLOOR - RICHMOND, VA 23219 | 54-2025186 | 501(C)(3) | 110,650. | 0. | | | EDUCATIONAL SUCCESS |
| RICHMOND REPRODUCTIVE FREEDOM PROJECT - P. O. BOX 7389 -<br>RICHMOND, VA 23221 | 38-3835776 | 501(C)(3) | 24,100. | 0. | | | HEALTH AND WELLNESS |
| RICHMOND SPCA<br>2519 HERMITAGE ROAD<br>RICHMOND, VA 23220 | 54-0506328 | 501(C)(3) | 174,326. | 0. | | | ANIMAL RELATED |
| RICHMOND SYMPHONY<br>612 E GRACE STREET, SUITE 401<br>RICHMOND, VA 23219-1892 | 54-6024033 | 501(C)(3) | 234,042. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND TRIANGLE PLAYERS<br>P.O. BOX 6905<br>RICHMOND, VA 23230 | 62-1513800 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| RICHMOND WILDLIFE CENTER<br>P.O. BOX 14694<br>RICHMOND, VA 23221 | 27-3561798 | 501(C)(3) | 50,000. | 0. | | | ANIMAL RELATED |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| RIDE FOR 22<br>2244 S QUICKSILVER ST<br>BOISE, ID 83705 | 81-3754996 | 501(C)(3) | 50,000. | 0. | | | GENERAL PURPOSES |
| RIFF ARTS INSTITUTE<br>3126 W. CARY STREET<br>RICHMOND, VA 23221 | 83-2023185 | 501(C)(3) | 20,000. | 0. | | | COMMUNITY VIBRANCY |
| RING DOG RESCUE<br>P.O. BOX 28632<br>RICHMOND, VA 23228 | 61-1522182 | 501(C)(3) | 65,000. | 0. | | | ANIMAL RELATED |
| RIVER ROAD CHURCH, BAPTIST<br>8000 RIVER ROAD<br>RICHMOND, VA 23229 | 54-0718428 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| RIVERSIDE SCHOOL<br>2110 MCRAE ROAD<br>RICHMOND, VA 23235 | 54-0895408 | 501(C)(3) | 18,419. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ROBERT E. LEE MEMORIAL ASSOCIATION, INC. DBA STRATFORD HALL - STRATFORD HALL PLANTATION - STRATFORD, VA 22558 | 54-0536105 | 501(C)(3) | 18,300. | 0. | | | GENERAL PURPOSES |
| ROBINSON THEATER COMMUNITY ARTS CENTER - 2903 Q STREET - RICHMOND, VA 23223 | 26-4176813 | 501(C)(3) | 81,900. | 0. | | | EDUCATIONAL SUCCESS |
| ROCKINGHAM MEMORIAL HOSPITAL FOUNDATION - 2010 HEALTH CAMPUS DRIVE - HARRISONBURG, VA 22801 | 54-0506331 | 501(C)(3) | 7,500. | 0. | | | HEALTH AND WELLNESS |
| RONALD MCDONALD HOUSE CHARITIES OF RICHMOND, VA, INC. - 2330 MONUMENT AVENUE - RICHMOND, VA 23220 | 52-1359486 | 501(C)(3) | 34,600. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ROTARY ACTIVITIES, INC.<br>P.O. BOX 17664<br>RICHMOND, VA 23226-7664 | 54-0488458 | 501(C)(3) | 36,400. | 0. | | | ECONOMIC PROSPERITY |
| ROTARY DISTRICT 6950 CHARITABLE<br>FOUNDATION INC - 7850 ULMERTON RD<br># 9 - LARGO, FL 33771-4064 | 20-3136919 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| ROUND HOUSE THEATRE<br>4545 EAST-WEST HIGHWAY<br>BETHESDA, MD 20814 | 52-1289737 | 501(C)(3) | 7,500. | 0. | | | COMMUNITY VIBRANCY |
| RUTGERS UNIVERSITY FOUNDATION<br>335 GEORGE ST, SUITE 4000<br>NEW BRUNSWICK, NJ 08901 | 23-7318742 | 501(C)(3) | 350,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| RVA RAPID TRANSIT<br>1627 MONUMENT AVENUE<br>RICHMOND, VA 23220 | 81-4216743 | 501(C)(3) | 50,500. | 0. | | | HEALTH AND WELLNESS |
| RVA SPORTS FOUNDATION<br>2001 MAYWILL ST, SUITE 205<br>RICHMOND, VA 23230 | 83-3436812 | 501(C)(3) | 13,050. | 0. | | | HEALTH AND WELLNESS |
| RVA-757 CONNECTS<br>2601 FLOYD AVENUE<br>RICHMOND, VA 23220 | 84-4486132 | 501(C)(3) | 50,000. | 0. | | | ECONOMIC PROSPERITY |
| RX PARTNERSHIP<br>1500 FOREST AVENUE<br>RICHMOND, VA 23229 | 57-1186937 | 501(C)(3) | 12,500. | 0. | | | HEALTH AND WELLNESS |
| SABOT AT STONY POINT<br>3400 STONY POINT ROAD<br>RICHMOND, VA 23235 | 54-0804640 | 501(C)(3) | 73,000. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SACRED HEART CENTER<br>1400 PERRY STREET<br>RICHMOND, VA 23224 | 54-1590419 | 501(C)(3) | 119,050. | 0. | | | HEALTH AND WELLNESS |
| SAFE HARBOR<br>P.O.BOX 17996<br>RICHMOND, VA 23223 | 54-1950038 | 501(C)(3) | 13,667. | 0. | | | HEALTH AND WELLNESS |
| SAIL BEYOND CANCER INC.<br>PO BOX 4068<br>BURLINGTON, VT 05406 | 84-2396323 | 501(C)(3) | 50,000. | 0. | | | HEALTH AND WELLNESS |
| SAINT FRANCIS HOME, INC. DBA SAINT FRANCIS - MANCHESTER - 65 WEST CLOPTON STREET - RICHMOND, VA 23225 | 54-0917181 | 501(C)(3) | 61,876. | 0. | | | GENERAL PURPOSES |
| SALEM'S LIGHT, INC.<br>3025 FOREST HILL AVE<br>RICHMOND, VA 23225 | 83-3397003 | 501(C)(3) | 15,000. | 0. | | | ANIMAL RELATED |
| SALISBURY PRESBYTERIAN CHURCH<br>13621 SALISBURY ROAD<br>MIDLOTHIAN, VA 23113 | 51-0251814 | 501(C)(3) | 16,500. | 0. | | | GENERAL PURPOSES |
| SALVATION ARMY OF MOUNT AIRY<br>651 S. SOUTH STREET<br>MOUNT AIRY, NC 27030 | 58-0660607 | 501(C)(3) | 26,505. | 0. | | | HEALTH AND WELLNESS |
| SAMARITAN GROUP, INC.<br>P.O. BOX 787<br>WHITE MARSH, VA 23183-0784 | 54-1573656 | 501(C)(3) | 11,000. | 0. | | | HEALTH AND WELLNESS |
| SAMARITAN'S PURSE<br>P.O. BOX 3000<br>BOONE, NC 28607 | 58-1437002 | 501(C)(3) | 91,500. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SANCTUARY RESCUE, INC.<br>1519 HUGUENOT ROAD, SUITE 105<br>MIDLOTHIAN, VA 23113 | 83-3494794 | 501(C)(3) | 75,000. | 0. | | | ANIMAL RELATED |
| SCIENCE MUSEUM OF VIRGINIA FOUNDATION - P.O. BOX 11624 - RICHMOND, VA 23230-0624 | 23-7185836 | 501(C)(3) | 252,213. | 0. | | | COMMUNITY VIBRANCY |
| SEA CRUSADES<br>304 MARSH VIEW COURT<br>CARROLLTON, VA 23314 | 74-2383194 | 501(C)(3) | 19,453. | 0. | | | GENERAL PURPOSES |
| SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123 | 72-0956468 | 501(C)(3) | 39,000. | 0. | | | HEALTH AND WELLNESS |
| SECOND PRESBYTERIAN CHURCH<br>5 NORTH FIFTH STREET<br>RICHMOND, VA 23219 | | 501(C)(3) | 24,000. | 0. | | | GENERAL PURPOSES |
| SENIOR COMMUNITY CENTER OF OWENSBORO-DAVIESS COUNTY INC - 1650 W 2ND ST - OWENSBORO, KY 42301-0589 | 31-1044915 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| SENIOR CONNECTIONS, CAAA<br>1300 SEMMES AVE.<br>RICHMOND, VA 23224 | 54-0950714 | 501(C)(3) | 28,000. | 0. | | | HEALTH AND WELLNESS |
| SERVANT PARTNERS<br>P.O. BOX 3144<br>POMONA, CA 91769 | 95-4020431 | 501(C)(3) | 12,050. | 0. | | | GENERAL PURPOSES |
| SEWANEE - UNIVERSITY OF THE SOUTH<br>OFFICE OF ADVANCEMENT<br>SEWANEE, TN 37383 | 62-0475697 | 501(C)(3) | 54,822. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SHAKESPEARE THEATER<br>516 8TH STREET SE<br>WASHINGTON, DC 20003-2834 | 52-1405988 | 501(C)(3) | 31,376. | 0. | | | COMMUNITY VIBRANCY |
| SHALOM FARMS<br>1010 WEST LABURNUM AVENUE<br>RICHMOND, VA 23227 | 23-7136747 | 501(C)(3) | 83,750. | 0. | | | COMMUNITY VIBRANCY |
| SHEETZ FAMILY CHARITIES INC<br>5700 6TH AVE<br>ALTOONA, PA 16602 | 25-1823955 | 501(C)(3) | 20,000. | 0. | | | ECONOMIC PROSPERITY |
| SHELTERING ARMS FOUNDATION<br>P. O. BOX 91758<br>RICHMOND, VA 23291-1758 | 54-1615599 | 501(C)(3) | 71,752. | 0. | | | HEALTH AND WELLNESS |
| SHENANDOAH COMMUNITY FOUNDATION<br>P.O. BOX 350<br>STRASBURG, VA 22657 | 54-1963011 | 501(C)(3) | 103,184. | 0. | | | ECONOMIC PROSPERITY |
| SHENANDOAH UNIVERSITY<br>1460 UNIVERSITY DRIVE<br>WINCHESTER, VA 22601-5195 | 54-0525605 | 501(C)(3) | 25,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| SHENANDOAH VALLEY SCHOLARS LATINO INITIATIVE INC - PO BOX 1245 -<br>HARRISONBURG, VA 22803 | 45-5560300 | 501(C)(3) | 7,500. | 0. | | | EDUCATIONAL SUCCESS |
| SHRINERS HOSPITALS FOR CHILDREN<br>2900 N ROCKY POINT DRIVE<br>TAMPA, FL 33607-1460 | 36-2193608 | 501(C)(3) | 12,430. | 0. | | | HEALTH AND WELLNESS |
| SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD<br>NW - WASHINGTON, DC 20016 | 45-0562642 | 501(C)(3) | 121,000. | 0. | | | HEALTH AND WELLNESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SIDE BY SIDE<br>P.O. BOX 5542<br>RICHMOND, VA 23220 | 54-1572424 | 501(C)(3) | 150,591. | 0. | | | HEALTH AND WELLNESS |
| SISTERS OF PROVIDENCE<br>1 SISTERS OF PROVIDENCE<br>SAINT MARY-OF-THE-WOODS, IN 47876 | 35-0868174 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| SLEEP IN HEAVENLY PEACE, INC.<br>P.O. BOX 116<br>KIMBERLY, ID 83341 | 46-4346568 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |
| SMITH POINT SEA RESCUE, INC.<br>P.O. BOX 662<br>BURGESS, VA 22432 | 23-7363737 | 501(C)(3) | 20,550. | 0. | | | HEALTH AND WELLNESS |
| SOAR365<br>3600 SAUNDERS AVENUE<br>RICHMOND, VA 23227 | 54-0629691 | 501(C)(3) | 110,337. | 0. | | | HEALTH AND WELLNESS |
| SOCIAL GOOD FUND, INC.<br>12651 SAN PABLO AVE #5473<br>RICHMOND, CA 94805 | 46-1323531 | 501(C)(3) | 10,015. | 0. | | | GENERAL PURPOSES |
| SOUNDSCAPES, INC.<br>11712 JEFFERSON AVENUE, SUITE C #47<br>NEWPORT NEWS, VA 23606 | 27-1923247 | 501(C)(3) | 36,500. | 0. | | | COMMUNITY VIBRANCY |
| SOUTH RICHMOND ADULT DAY CARE<br>CENTER - 1500 HULL STREET -<br>RICHMOND, VA 23224 | 51-0163293 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| SOUTHAMPTON COUNTY HISTORICAL<br>SOCIETY - 22541 LINDEN STREET -<br>COURTLAND, VA 23837 | 54-6059028 | 501(C)(3) | 25,000. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SOUTHEAST 4-H EDUCATIONAL CENTER<br>15189 AIRFIELD ROAD<br>WAKEFIELD, VA 23888-9757 | 54-0678577 | 501(C)(3) | 20,000. | 0. | | | EDUCATIONAL SUCCESS |
| SOUTHERN ENVIRONMENTAL LAW CENTER<br>201 WEST MAIN STREET, SUITE 14<br>CHARLOTTESVILLE, VA 22902-5065 | 52-1436778 | 501(C)(3) | 25,750. | 0. | | | ECONOMIC PROSPERITY |
| SOUTHERN POVERTY LAW CENTER<br>400 WASHINGTON AVENUE<br>MONTGOMERY, AL 36104 | 63-0598743 | 501(C)(3) | 11,100. | 0. | | | GENERAL PURPOSES |
| SOUTHSIDE COMMUNITY DEVELOPMENT AND HOUSING CORPORATION - 1624 HULL STREET - RICHMOND, VA 23224 | 54-1480544 | 501(C)(3) | 30,000. | 0. | | | ECONOMIC PROSPERITY |
| SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 66 - MEHERRIN, VA 23954 | 35-1341327 | 501(C)(3) | 29,749. | 0. | | | ANIMAL RELATED |
| SOUTHWEST FLORIDA COMMUNITY FOUNDATION INC., DBA COLLABORATORY - 2031 JACKSON STREET - FT. MYERS, FL 33901 | 59-6580974 | 501(C)(3) | 125,000. | 0. | | | GENERAL PURPOSES |
| SPARC<br>2106-A NORTH HAMILTON STREET<br>RICHMOND, VA 23230 | 54-1271758 | 501(C)(3) | 106,591. | 0. | | | COMMUNITY VIBRANCY |
| SPARKY PRODUCTIONS, INC.<br>307 FAIRWAY DRIVE<br>TELLURIDE, CO 81435 | 84-1488404 | 501(C)(3) | 10,000. | 0. | | | EDUCATIONAL SUCCESS |
| SPCA OF FREDERICKSBURG<br>10819 COURTHOUSE ROAD<br>FREDERICKSBURG, VA 22408 | 54-0648185 | 501(C)(3) | 20,000. | 0. | | | ANIMAL RELATED |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| SPECIAL OLYMPICS VIRGINIA<br>3212 SKIPWITH ROAD, #100<br>HENRICO, VA 23294-4413 | 54-1013637 | 501(C)(3) | 40,850. | 0. | | | EDUCATIONAL SUCCESS |
| SPORTABLE<br>1365 OVERBROOK ROAD, ROOM 2<br>RICHMOND, VA 23220 | 20-8924701 | 501(C)(3) | 73,600. | 0. | | | COMMUNITY VIBRANCY |
| SPORTS BACKERS<br>100 AVENUE OF CHAMPIONS, SUITE 300<br>RICHMOND, VA 23230 | 54-1592267 | 501(C)(3) | 40,163. | 0. | | | COMMUNITY VIBRANCY |
| SPRING HILL COMMUNITY EMPOWERMENT CENTER OF VIRGINIA INC - P. O. BOX 222 - BLACKSTONE, VA 23824-0222 | 86-1864454 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| ST JOSEPH PEACE MISSION FOR CHILDREN - P.O. BOX 1048 - OWENSBORO, KY 42302 | 61-1311338 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| ST. ANDREW'S SCHOOL<br>227 SOUTH CHERRY STREET<br>RICHMOND, VA 23220 | 54-1803252 | 501(C)(3) | 18,855. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ST. ANDREW'S SOCIETY OF THE STATE OF NEW YORK - 150 EAST 55TH STREET, 3RD FLOOR - NEW YORK, NY 10022 | 13-5602329 | 501(C)(3) | 30,000. | 0. | | | COMMUNITY VIBRANCY |
| ST. ANNE'S-BELFIELD, INC.<br>2132 IVY ROAD<br>CHARLOTTESVILLE, VA 22903 | 54-0880465 | 501(C)(3) | 7,500. | 0. | | | EDUCATIONAL SUCCESS |
| ST. BRIDGET CATHOLIC CHURCH<br>6006 THREE CHOPT ROAD<br>RICHMOND, VA 23226 | 53-0196617 | 501(C)(3) | 25,100. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ST. BRIDGET SCHOOL<br>6011 YORK ROAD<br>RICHMOND, VA 23226 | 54-1372452 | 501(C)(3) | 11,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ST. CATHERINE'S SCHOOL FOUNDATION<br>6001 GROVE AVENUE<br>RICHMOND, VA 23226 | 54-6036896 | 501(C)(3) | 115,597. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ST. CHRISTOPHER'S SCHOOL FOUNDATION - 711 ST. CHRISTOPHER'S ROAD - RICHMOND, VA 23226 | 54-1727301 | 501(C)(3) | 139,857. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ST. ELIZABETH CATHOLIC CHURCH<br>1301 VICTOR STREET<br>RICHMOND, VA 23222 | 53-0196617 | 501(C)(3) | 8,000. | 0. | | | GENERAL PURPOSES |
| ST. FRANCIS HUMANE ASSOCIATION<br>P.O. BOX 73622<br>NORTH CHESTERFIELD, VA 23235 | 54-1713106 | 501(C)(3) | 20,000. | 0. | | | ANIMAL RELATED |
| ST. GILES' PRESBYTERIAN CHURCH<br>5200 GROVE AVENUE<br>RICHMOND, VA 23226-1633 | 45-3539663 | 501(C)(3) | 22,775. | 0. | | | GENERAL PURPOSES |
| ST. JAMES'S CHILDREN'S CENTER<br>1205 WEST FRANKLIN STREET<br>RICHMOND, VA 23220 | 54-2058374 | 501(C)(3) | 85,600. | 0. | | | HEALTH AND WELLNESS |
| ST. JAMES'S EPISCOPAL CHURCH<br>1205 WEST FRANKLIN STREET<br>RICHMOND, VA 23220 | 54-0515726 | 501(C)(3) | 74,600. | 0. | | | GENERAL PURPOSES |
| ST. JOHN NEUMANN CATHOLIC CHURCH<br>2480 BATTERSON ROAD<br>POWHATAN, VA 23139 | | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ST. JOHN'S CHURCH FOUNDATION<br>2319 EAST BROAD STREET<br>RICHMOND, VA 23223 | 23-7213124 | 501(C)(3) | 25,950. | 0. | | | COMMUNITY VIBRANCY |
| ST. JOSEPH'S VILLA<br>8000 BROOK ROAD<br>RICHMOND, VA 23227 | 54-0505950 | 501(C)(3) | 186,203. | 0. | | | HEALTH AND WELLNESS |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 129,150. | 0. | | | HEALTH AND WELLNESS |
| ST. MARKS EPISCOPAL CHURCH<br>P.O. BOX 36<br>CLIFFORD, VA 24533 | | 501(C)(3) | 35,349. | 0. | | | GENERAL PURPOSES |
| ST. MARY'S EPISCOPAL CHURCH<br>12291 RIVER ROAD<br>RICHMOND, VA 23238 | | 501(C)(3) | 59,600. | 0. | | | GENERAL PURPOSES |
| ST. MARY'S SCHOOL<br>900 HILLSBOROUGH STREET<br>RALEIGH, NC 27603 | 56-0532314 | 501(C)(3) | 16,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| ST. MATTHIAS' EPISCOPAL CHURCH<br>11300 W. HUGUENOT ROAD<br>MIDLOTHIAN, VA 23113-1121 | | 501(C)(3) | 33,442. | 0. | | | GENERAL PURPOSES |
| ST. MICHAEL AND ALL ANGELS CHURCH<br>8011 DOUGLAS<br>DALLAS, TX 75225 | 75-0800676 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |
| ST. MICHAEL'S UNITED CHURCH OF CHRIST - 9803 SAINT MICHAELS LANE - BRIDGEWATER, VA 22812-3712 | | 501(C)(3) | 13,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| ST. PAUL'S EPISCOPAL CHURCH<br>P.O. BOX 278<br>MILLERS TAVERN, VA 23115 | | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| ST. PAUL'S EPISCOPAL CHURCH<br>4051 OLD SHELL ROAD<br>MOBILE, AL 33608 | 63-0437526 | 501(C)(3) | 20,000. | 0. | | | GENERAL PURPOSES |
| ST. PAUL'S EPISCOPAL SCHOOL<br>161 DOGWOOD LN<br>MOBILE, AL 36608 | 23-7035434 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| ST. STEPHEN'S EPISCOPAL CHURCH<br>6000 GROVE AVENUE<br>RICHMOND, VA 23226 | 54-0506339 | 501(C)(3) | 187,098. | 0. | | | GENERAL PURPOSES |
| ST. TIMOTHY'S SCHOOL<br>8400 GREEN SPRING AVENUE<br>STEVENSON, MD 21153 | 52-0591488 | 501(C)(3) | 9,000. | 0. | | | EDUCATIONAL SUCCESS |
| STARTUP VIRGINIA<br>1717 EAST CARY STREET<br>RICHMOND, VA 23223 | 81-2587466 | 501(C)(3) | 138,000. | 0. | | | ECONOMIC PROSPERITY |
| STEAMBOAT ERA MUSEUM<br>P.O. BOX 132<br>IRVINGTON, VA 22480-0132 | 54-1945448 | 501(C)(3) | 9,710. | 0. | | | COMMUNITY VIBRANCY |
| STEPHEN SILLER TUNNEL TO TOWERS<br>FOUNDATION - 2361 HYLAN BLVD -<br>STATEN ISLAND, NY 10306 | 02-0554654 | 501(C)(3) | 23,300. | 0. | | | HEALTH AND WELLNESS |
| STEPS, INC.<br>225 INDUSTRIAL PARK ROAD<br>FARMVILLE, VA 23901 | 54-1209110 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| STEWARD SCHOOL<br>11600 GAYTON ROAD<br>RICHMOND, VA 23238-3482 | 54-0914765 | 501(C)(3) | 422,554. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| STRATEGIES TO ELEVATE PEOPLE<br>(S.T.E.P.) - P.O. BOX 25574 -<br>RICHMOND, VA 23260 | 54-1449318 | 501(C)(3) | 10,100. | 0. | | | ECONOMIC PROSPERITY |
| STUART HALL SCHOOL FOUNDATION<br>P.O. BOX 210<br>STAUNTON, VA 24402-0210 | 84-1648803 | 501(C)(3) | 22,500. | 0. | | | EDUCATIONAL SUCCESS |
| STUDIO THEATRE<br>1501 14TH STREET NW<br>WASHINGTON, DC 20005 | 52-1136132 | 501(C)(3) | 20,000. | 0. | | | COMMUNITY VIBRANCY |
| STUDIO TWO THREE<br>3300 WEST CLAY STREET<br>RICHMOND, VA 23230 | 27-0876594 | 501(C)(3) | 51,000. | 0. | | | COMMUNITY VIBRANCY |
| SUNSHINE DIVISION, INC<br>687 N THOMPSON ST<br>PORTLAND, OR 97227 | 93-0429354 | 501(C)(3) | 8,300. | 0. | | | GENERAL PURPOSES |
| SUPPORTING TOGETHER AREA YOUTH RVA<br>(STAY RVA) - 3920 WYTHE AVENUE -<br>RICHMOND, VA 23221 | 84-3355604 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| SWEET MONDAY<br>P.O. BOX 29714<br>HENRICO, VA 23242-0714 | 20-0880508 | 501(C)(3) | 11,000. | 0. | | | GENERAL PURPOSES |
| SWIM RVA<br>COLLEGIATE SCHOOL AQUATIC CENTER<br>RICHMOND, VA 23234 | 27-4185518 | 501(C)(3) | 157,250. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| TALL TIMBERS RESEARCH STATION<br>13093 HENRY BEADEL DRIVE<br>TALLAHASSEE, FL 32312-0918 | 59-0952956 | 501(C)(3) | 15,000. | 0. | | | COMMUNITY VIBRANCY |
| TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES - PO BOX 152 -<br>TELLURIDE, CO 81435 | 84-0712952 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| TEMPLE BETH-EL<br>3330 GROVE AVENUE<br>RICHMOND, VA 23221 | 54-0546001 | 501(C)(3) | 276,262. | 0. | | | GENERAL PURPOSES |
| TEMPLE SINAI<br>3100 MILITARY ROAD NW<br>WASHINGTON, DC 20015 | | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK, INC. - P.O. BOX 975 - WHITE STONE, VA 22578 | 54-1106959 | 501(C)(3) | 17,688. | 0. | | | ANIMAL RELATED |
| THE BRAIN INJURY ASSOCIATION OF VIRGINIA - 2810 NORTH PARHAM ROAD - HENRICO, VA 23294-4422 | 54-1240683 | 501(C)(3) | 15,300. | 0. | | | HEALTH AND WELLNESS |
| THE BRENNAN CENTER FOR JUSTICE<br>120 BROADWAY, SUITE 1750<br>NEW YORK, NY 10271 | 13-3839293 | 501(C)(3) | 61,000. | 0. | | | GENERAL PURPOSES |
| THE CENTER FOR EFFECTIVE PHILANTHROPY - 675 MASSACHUSETTS AVE - CAMBRIDGE, MA 02139 | 04-3523528 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| THE COLLEGE OF WILLIAM & MARY<br>P.O. BOX 1693<br>WILLIAMSBURG, VA 23187-1693 | 54-6001718 | 501(C)(3) | 29,900. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THE COLLEGE OF WILLIAM & MARY ATHLETIC EDUCATIONAL FOUNDATION - P.O. BOX 399 - WILLIAMSBURG, VA 23187-0399 | 54-6056480 | 501(C)(3) | 52,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| THE COLLEGE OF WILLIAM & MARY FOUNDATION - ADVANCEMENT DEPT., DISCOVERY 1, ADV-2 - WILLIAMSBURG, VA 23187 | 54-0734117 | 501(C)(3) | 86,288. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| THE COMMONWEALTH INSTITUTE FOR FISCAL ANALYSIS - 1329 EAST CARY STREET, #200 - RICHMOND, VA 23219 | 27-1598303 | 501(C)(3) | 65,000. | 0. | | | HEALTH AND WELLNESS |
| THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE - 3833 CLEGHORN AVENUE - NASHVILLE, TN 37215-2519 | 62-1471789 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE DOORWAYS 612 EAST MARSHALL STREET RICHMOND, VA 23219 | 54-1240348 | 501(C)(3) | 49,678. | 0. | | | HEALTH AND WELLNESS |
| THE FAISON CENTER, INC. 1701 BYRD AVENUE RICHMOND, VA 23230 | 03-0387451 | 501(C)(3) | 15,400. | 0. | | | EDUCATIONAL SUCCESS |
| THE FAMILY FOUNDATION 707 EAST FRANKLIN STREET RICHMOND, VA 23219 | 52-1425355 | 501(C)(3) | 7,000. | 0. | | | HEALTH AND WELLNESS |
| THE FAMILY PANTRY OF CAPE COD 133 QUEEN ANNE ROAD HARWICH, MA 02645 | 22-3079904 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| THE FIRST TEE OF GREATER RICHMOND 100 EVERETTE STREET RICHMOND, VA 23224 | 54-1886298 | 501(C)(3) | 193,350. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THE FIX MINISTRY<br>109 COMMONS PARK CIRCLE<br>MANAQUIN, VA 23086 | 82-5207756 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |
| THE FOUNDERS FUND INC.<br>707 GULF PARK DRIVE<br>NAPLES, FL 34108 | 65-0327093 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE HAVEN SHELTER & SERVICES, INC.<br>P.O. BOX 1267<br>WARSAW, VA 22572 | 54-1964259 | 501(C)(3) | 17,714. | 0. | | | HEALTH AND WELLNESS |
| THE HERITAGE FOUNDATION<br>214 MASSSACHUSETTS AVENUE NE<br>WASHINGTON, DC 20077-7317 | 23-7327730 | 501(C)(3) | 5,250. | 0. | | | GENERAL PURPOSES |
| THE HIVE<br>8 SOUTH ADDISON STREET<br>RICHMOND, VA 23220 | 87-2540577 | 501(C)(3) | 35,000. | 0. | | | EDUCATIONAL SUCCESS |
| THE HONOR FOUNDATION<br>11055 ROSELLE STREET<br>SAN DIEGO, CA 92121 | 46-2952873 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE INNERWORK CENTER<br>213 ROSENEATH ROAD<br>RICHMOND, VA 23221 | 62-1556595 | 501(C)(3) | 23,414. | 0. | | | EDUCATIONAL SUCCESS |
| THE JACKIE ROBINSON FOUNDATION<br>ONE HUDSON SQUARE<br>NEW YORK, NY 10013-1917 | 13-2896345 | 501(C)(3) | 100,000. | 0. | | | GENERAL PURPOSES |
| THE JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION AND CONSERVATION - 1120 20TH ST NW - WASHINGTON, DC 20036 | 94-2474731 | 501(C)(3) | 26,000. | 0. | | | ANIMAL RELATED |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THE JEFFERSON COUNCIL<br>C/O WILGIS, DARRELL & ASSOCIATES, I<br>RIDERWOOD, MD 21139-0401 | 86-1766183 | 501(C)(3) | 150,000. | 0. | | | GENERAL PURPOSES |
| THE LINKS FOUNDATION, INC. (JAMES<br>RIVER VALLEY VA CHAPTER) - P.O.<br>BOX 25454 - RICHMOND, VA 23260 | 52-1170830 | 501(C)(3) | 35,000. | 0. | | | EDUCATIONAL SUCCESS |
| THE LITERACY LAB<br>1400 16TH STREET, NW, SUITE 410<br>WASHINGTON, DC 20036 | 27-1777117 | 501(C)(3) | 47,500. | 0. | | | EDUCATIONAL SUCCESS |
| THE MAGGIE L. WALKER GOVERNOR'S<br>SCHOOL FOR GOVERNMENT &<br>INTERNATIONAL STUDIES FO - 1000<br>NORTH LOMBARDY STREET - RICHMOND, | 54-1608930 | 501(C)(3) | 23,310. | 0. | | | EDUCATIONAL SUCCESS |
| THE MICHAEL J. FOX FOUNDATION FOR<br>PARKINSON'S RESEARCH - P.O. BOX<br>5014 - HAGERSTOWN, MD 21741-5014 | 13-4141945 | 501(C)(3) | 13,000. | 0. | | | HEALTH AND WELLNESS |
| THE NATURE CONSERVANCY IN VIRGINIA<br>652 PETER JEFFERSON PARKWAY, SUITE<br>CHARLOTTESVILLE, VA 22911 | 53-0242652 | 501(C)(3) | 74,550. | 0. | | | COMMUNITY VIBRANCY |
| THE NATURE CONSERVANCY, INC.<br>4245 NORTH FAIRFAX DRIVE, SUITE 100<br>ARLINGTON, VA 22203-1606 | 53-0242652 | 501(C)(3) | 14,500. | 0. | | | COMMUNITY VIBRANCY |
| THE NAVIGATORS<br>P.O. BOX 50500<br>COLORADO SPRINGS, CO 80949 | 84-6007896 | 501(C)(3) | 13,304. | 0. | | | GENERAL PURPOSES |
| THE NEW COMMUNITY SCHOOL<br>4211 HERMITAGE ROAD<br>RICHMOND, VA 23227-3718 | 54-0973221 | 501(C)(3) | 37,250. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THE NEXT MOVE PROGRAM<br>P.O. BOX 73522<br>RICHMOND, VA 23235 | 47-5067686 | 501(C)(3) | 53,000. | 0. | | | ECONOMIC PROSPERITY |
| THE PACE CENTER<br>P.O. BOX 5161<br>RICHMOND, VA 23220 | 54-1835877 | 501(C)(3) | 23,000. | 0. | | | GENERAL PURPOSES |
| THE PEAVEY PROJECT<br>11905 GLEN GARY CT.<br>RICHMOND, VA 23233 | 87-1481908 | 501(C)(3) | 25,750. | 0. | | | GENERAL PURPOSES |
| THE PHILLIPS COLLECTION<br>1600 21ST STREET NW<br>WASHINGTON, DC 20009 | 53-0204620 | 501(C)(3) | 45,000. | 0. | | | COMMUNITY VIBRANCY |
| THE PLYMOUTH HARBOR FOUNDATION<br>700 JOHN RINGLING BLVD<br>SARASOTA, FL 34236 | 59-1031820 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE RAPPAHANNOCK ASSOCIATION FOR THE ARTS & COMMUNITY, INC. - P.O. BOX 24 - WASHINGTON, VA 22747 | 52-1276732 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| THE READ CENTER<br>5211 W. BROAD STREET<br>RICHMOND, VA 23230 | 54-1364885 | 501(C)(3) | 82,545. | 0. | | | EDUCATIONAL SUCCESS |
| THE RICHMOND FORUM<br>110 SOUTH 15TH STREET, SUITE B<br>RICHMOND, VA 23219 | 54-1382433 | 501(C)(3) | 30,200. | 0. | | | EDUCATIONAL SUCCESS |
| THE SALVATION ARMY<br>P.O. BOX 12400<br>RICHMOND, VA 23241 | 58-0660607 | 501(C)(3) | 87,383. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THE SALVATION ARMY, GLOUCESTER CENTER - P.O. BOX 267 - HAYES, VA 23702 | 58-0660607 | 501(C)(3) | 9,500. | 0. | | | ECONOMIC PROSPERITY |
| THE SOCIETY OF ST. ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526 | 54-1285793 | 501(C)(3) | 25,262. | 0. | | | HEALTH AND WELLNESS |
| THE STREET DOG COALITION 220 JACKSON AVENUE FORT COLLINS, CO 80521 | 81-0793989 | 501(C)(3) | 16,000. | 0. | | | ANIMAL RELATED |
| THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069 | 95-4681287 | 501(C)(3) | 15,200. | 0. | | | GENERAL PURPOSES |
| THE UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DR AUSTIN, TX 78759 | 74-1587488 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| THE VALENTINE 1015 EAST CLAY STREET RICHMOND, VA 23219-1590 | 54-0505967 | 501(C)(3) | 311,650. | 0. | | | COMMUNITY VIBRANCY |
| THE WOMAN'S CLUB OF ESSEX COUNTY P.O. BOX 1818 TAPPAHANNOCK, VA 22560 | 54-1048516 | 501(C)(3) | 48,941. | 0. | | | COMMUNITY VIBRANCY |
| THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902 | 20-5913090 | 501(C)(3) | 25,000. | 0. | | | HEALTH AND WELLNESS |
| THIRD CHURCH, INC. 500 FOREST AVENUE HENRICO, VA 23229-6810 | 46-4434869 | 501(C)(3) | 232,135. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| THOMAS JEFFERSON FOUNDATION<br>P.O. BOX 217<br>CHARLOTTESVILLE, VA 22902 | 54-0505959 | 501(C)(3) | 65,500. | 0. | | | COMMUNITY VIBRANCY |
| THREE RIVERS HEALTH DISTRICT<br>2780 GENERAL PULLER HIGHWAY<br>SALUDA, VA 23149 | 54-6001775 | 501(C)(3) | 24,954. | 0. | | | ECONOMIC PROSPERITY |
| TOWER HILL SCHOOL<br>2813 WEST 17TH STREET<br>WILMINGTON, DE 19806 | 51-0065745 | 501(C)(3) | 6,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| TRINITY EPISCOPAL SCHOOL<br>3850 PITTAWAY ROAD<br>RICHMOND, VA 23235 | 54-0891886 | 501(C)(3) | 28,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| TROUT UNLIMITED<br>PO BOX 98166<br>WASHINGTON, DC 20090 | 38-1612715 | 501(C)(3) | 7,500. | 0. | | | COMMUNITY VIBRANCY |
| TRUSTEES OF PHILLIPS ACADEMY<br>180 MAIN STREET<br>BOSTON, MA 02205-8166 | 04-2103579 | 501(C)(3) | 6,000. | 0. | | | EDUCATIONAL SUCCESS |
| TUCKAHOE VOLUNTEER RESCUE SQUAD, INC. - 1101 HORSEPEN ROAD -<br>RICHMOND, VA 23229 | 54-6037909 | 501(C)(3) | 8,400. | 0. | | | HEALTH AND WELLNESS |
| TUCKAHOE YMCA<br>9211 PATTERSON AVENUE<br>RICHMOND, VA 23229 | 54-0505986 | 501(C)(3) | 7,000. | 0. | | | HEALTH AND WELLNESS |
| TULSA COMMUNITY FOUNDATION<br>7030 SOUTH YALE AVENUE<br>TULSA, OK 74136-5744 | 73-1554474 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| UMFS<br>3900 WEST BROAD STREET<br>RICHMOND, VA 23230 | 54-0505969 | 501(C)(3) | 11,947. | 0. | | | HEALTH AND WELLNESS |
| UMS-WRIGHT PREPARATORY SCHOOL<br>65 MOBILE STREET<br>MOBILE, AL 36607 | 63-0310782 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNION PRESBYTERIAN SEMINARY<br>3401 BROOK ROAD<br>RICHMOND, VA 23227 | 54-0506428 | 501(C)(3) | 6,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNITARIAN UNIVERSALIST FELLOWSHIP OF THE RAPPAHANNOCK - P. O. BOX 1266 - WHITE STONE, VA 22578 | | 501(C)(3) | 36,000. | 0. | | | EDUCATIONAL SUCCESS |
| UNITED NEGRO COLLEGE FUND - RICHMOND CHAPTER - 707 E MAIN STREET, SUITE 350 - RICHMOND, VA 23219 | 13-1624241 | 501(C)(3) | 50,786. | 0. | | | EDUCATIONAL SUCCESS |
| UNITED SERVICE ORGANIZATION, INC.<br>P.O. BOX 96860<br>WASHINGTON, DC 20077-7677 | 13-1610451 | 501(C)(3) | 125,250. | 0. | | | HEALTH AND WELLNESS |
| UNITED SPINAL ASSOCIATION OF VA<br>800 E LEIGH STREET<br>RICHMOND, VA 23219 | 47-5255143 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| UNITED WAY OF CENTRAL VIRGINIA<br>1010 MILLER PARK SQUARE<br>LYNCHBURG, VA 24501 | 54-0505923 | 501(C)(3) | 5,700. | 0. | | | ECONOMIC PROSPERITY |
| UNITED WAY OF GREATER RICHMOND & PETERSBURG - P.O. BOX 11807 - RICHMOND, VA 23230 | 23-7375346 | 501(C)(3) | 669,894. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| UNITED WAY OF SOUTH HAMPTON ROADS<br>2515 WALMER AVENUE<br>NORFOLK, VA 23513 | 54-0506322 | 501(C)(3) | 13,900. | 0. | | | ECONOMIC PROSPERITY |
| UNITED WAY OF SOUTHWEST VIRGINIA<br>1096 OLE BERRY DRIVE<br>ABINGDON, VA 24210 | 54-0718860 | 501(C)(3) | 50,200. | 0. | | | ECONOMIC PROSPERITY |
| UNITED WAY OF THE VIRGINIA PENINSULA - 101 YORK CROSSING RD - YORKTOWN, VA 23692 | 54-0535602 | 501(C)(3) | 10,000. | 0. | | | ECONOMIC PROSPERITY |
| UNIVERSITY OF FLORIDA FOUNDATION<br>P.O. BOX 14425<br>GAINESVILLE, FL 32604 | 59-0974739 | 501(C)(3) | 183,333. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF GEORGIA FOUNDATION<br>1 PRESS PLACE, SUITE 101<br>ATHENS, GA 30601 | 58-6033837 | 501(C)(3) | 59,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF ILLINOIS FOUNDATION<br>P.O. BOX 3429<br>CHAMPAIGN, IL 61826-3429 | 37-6006007 | 501(C)(3) | 300,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF MARYLAND GLOBAL CAMPUS FOUNDATION - 3501 UNIVERSITY BLVD EAST - ADELPHI, MD 20783 | 52-1125663 | 501(C)(3) | 25,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION - PO BOX 309 - CHAPEL HILL, NC 27514 | 59-1711424 | 501(C)(3) | 9,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF RICHMOND<br>OFFICE OF ADVANCEMENT DATA SERVICES<br>RICHMOND, VA 23173 | 54-0505965 | 501(C)(3) | 298,956. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| UNIVERSITY OF TENNESSEE FOUNDATION, INC. - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37921 | 62-1844686 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA - STUDENT FINANCIAL SERVICES - P.O. BOX 400204 - CHARLOTTESVILLE, VA 22904 | 54-6001796 | 501(C)(3) | 17,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA - THE COLLEGE FOUNDATION - P.O. BOX 400801 - CHARLOTTESVILLE, VA 22904-4801 | 54-2009312 | 501(C)(3) | 31,450. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904 | 54-0485595 | 501(C)(3) | 20,850. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA CENTER FOR POLITICS - P.O. BOX 400806 - CHARLOTTESVILLE, VA 22904 | 54-0485595 | 501(C)(3) | 6,250. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726 | 54-6046419 | 501(C)(3) | 34,200. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - P.O. BOX 800773 - CHARLOTTESVILLE, VA 22908-0773 | 41-2097394 | 501(C)(3) | 152,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1789 | 54-0838566 | 501(C)(3) | 34,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| UP RVA<br>4609 WYTHE AVE<br>HENRICO, VA 23226 | 47-4180116 | 501(C)(3) | 122,700. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| UPPER LANCASTER VOLUNTEER RESCUE SQUAD - P.O. BOX 176 - LIVELY, VA 22507 | 52-1336629 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| UPPER MIDDLESEX VOLUNTEER FIRE DEPARTMENT - PO BOX 75 - CHURCH VIEW, VA 23032 | 68-0556920 | 501(C)(3) | 15,724. | 0. | | | HEALTH AND WELLNESS |
| URBAN HOPE, INC.<br>P. O. BOX 23171<br>RICHMOND, VA 23223 | 54-1997025 | 501(C)(3) | 234,700. | 0. | | | ECONOMIC PROSPERITY |
| URBAN LEAGUE OF RICHMOND<br>PO BOX 9087<br>RICHMOND, VA 23225 | 54-0505944 | 501(C)(3) | 100,000. | 0. | | | ECONOMIC PROSPERITY |
| URBANNA OYSTER FESTIVAL<br>P.O. BOX C<br>URBANNA, VA 23175 | 54-1577658 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| URBANNA UNITED METHODIST CHURCH<br>P.O. BOX 217<br>URBANNA, VA 23175 | | 501(C)(3) | 10,157. | 0. | | | GENERAL PURPOSES |
| USA FOR UNHCR<br>1310 L STREET, NW, SUITE 450<br>WASHINGTON, DC 20005-4383 | 52-1662800 | 501(C)(3) | 6,767. | 0. | | | GENERAL PURPOSES |
| VA KNIGHTS OF COLUMBUS CHARITIES (VKCC) - 116 MEREDITH WAY - NEWPORT NEWS, VA 23606 | 54-1684439 | 501(C)(3) | 8,333. | 0. | | | GENERAL PURPOSES |
| VCU SCHOOL OF BUSINESS FOUNDATION SCHOOL OF BUSINESS FOUNDATION, VIRGINIA COMMONWEALTH UNIVERSITY - RICHMOND, | 20-2661802 | 501(C)(3) | 173,600. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VCU SCHOOL OF ENGINEERING FOUNDATION - P.O. BOX 843068 - RICHMOND, VA 23284-3068 | 54-1808901 | 501(C)(3) | 10,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VENTURERICHMOND, INC. 200 SOUTH THIRD STREET RICHMOND, VA 23219 | 52-1256458 | 501(C)(3) | 52,500. | 0. | | | ECONOMIC PROSPERITY |
| VERO BEACH MUSEUM OF ART, INC. 3001 RIVERSIDE PARK DRIVE VERO BEACH, FL 32963 | 59-1867408 | 501(C)(3) | 8,000. | 0. | | | COMMUNITY VIBRANCY |
| VERSABILITY RESOURCES 2520 58TH STREET HAMPTON, VA 23661 | 54-0802199 | 501(C)(3) | 39,265. | 0. | | | HEALTH AND WELLNESS |
| VICTORY JUNCTION CAMP 4500 ADAM'S WAY RANDLEMAN, NC 27317 | 56-2215292 | 501(C)(3) | 8,800. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA ALLIANCE OF YMCAS 2 W FRANKLIN ST RICHMOND, VA 23220-5006 | 83-1217089 | 501(C)(3) | 30,250. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA ANTI-VIOLENCE PROJECT P.O. BOX 7445 RICHMOND, VA 23221 | 26-3754508 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| VIRGINIA ASSOCIATION FOR THE DEAF 409 E. FINCASTLE TURNPIKE TAZEWELL, VA 24651 | 54-6044464 | 501(C)(3) | 15,000. | 0. | | | ECONOMIC PROSPERITY |
| VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904 | 54-0517188 | 501(C)(3) | 1,298,599. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VIRGINIA BREAST CANCER FOUNDATION 2821 EMERYWOOD PARKWAY HENRICO, VA 23294 | 54-1633519 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA BUSINESS HIGHER EDUCATION COUNCIL - 1108 E. MAIN STREET, SUITE 1100 - RICHMOND, VA 23219-3535 | 54-1827038 | 501(C)(3) | 50,000. | 0. | | | ECONOMIC PROSPERITY |
| VIRGINIA CAPITAL TRAIL FOUNDATION P.O. BOX 17966 RICHMOND, VA 23226 | 14-1916016 | 501(C)(3) | 11,350. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD, #202 - RICHMOND, VA 23228-5445 | 20-3188273 | 501(C)(3) | 61,500. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA CENTER FOR PUBLIC PRESS (WRIR) - P.O. BOX 4787 - RICHMOND, VA 23220 | 54-1589570 | 501(C)(3) | 12,000. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA CENTER FOR PUBLIC SAFETY P.O. BOX 271 NORFOLK, VA 23501 | 54-1710378 | 501(C)(3) | 30,000. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA CENTER FOR THE CREATIVE ARTS - 154 SAN ANGELO DRIVE - AMHERST, VA 24521 | 23-7136000 | 501(C)(3) | 13,850. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION - P.O. BOX 842039 - RICHMOND, VA 23284 | 54-0757884 | 501(C)(3) | 500,518. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VIRGINIA COMMUNITY CAPITAL, INC. 7814 CAROUSEL LANE, SUITE 100 HENRICO, VA 23294 | 54-1754009 | 501(C)(3) | 2,175,000. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VIRGINIA COMMUNITY VOICE<br>PO BOX 26972<br>RICHMOND, VA 23261 | 83-3596756 | 501(C)(3) | 150,813. | 0. | | | ECONOMIC PROSPERITY |
| VIRGINIA CONGRESS OF PARENTS AND TEACHERS - OPEN HIGH SCHOOL PTSA - 600 S PINE ST - RICHMOND, VA 23220 | 30-0914961 | 501(C)(3) | 7,500. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA COUNCIL ON ECONOMIC EDUCATION - 301 W. MAIN STREET, BOX 844000 - RICHMOND, VA 23284-4000 | 23-7087052 | 501(C)(3) | 32,601. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA DENTAL ASSOCIATION FOUNDATION - 3460 MAYLAND COURT, #110 - HENRICO, VA 23233 | 54-1821602 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA EARLY CHILDHOOD FOUNDATION - 1703 N. PARHAM ROAD, SUITE 110 - RICHMOND, VA 23229-4650 | 20-3970624 | 501(C)(3) | 100,000. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA EQUINE WELFARE SOCIETY, INC. - P. O. BOX 90 - STUDLEY, VA 23162 | 45-4390988 | 501(C)(3) | 10,000. | 0. | | | ANIMAL RELATED |
| VIRGINIA EXCELS<br>100 EVERETT STREET, #1<br>RICHMOND, VA 23224 | 54-0564901 | 501(C)(3) | 40,000. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA FOODSHED CAPITAL<br>101 DEVON RD<br>CHARLOTTESVLE, VA 22903-4712 | 83-3580290 | 501(C)(3) | 5,750. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA FORESTRY EDUCATIONAL FOUNDATION - 3808 AUGUSTA AVENUE - RICHMOND, VA 23230-3910 | 54-6031332 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION - 300 ARBORETUM PLACE, SUITE 200 - N. CHESTERFIELD, VA 23236 | 23-7004354 | 501(C)(3) | 100,000. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 901 E. BYRD STREET, SUITE 1625 - RICHMOND, VA 23219 | 54-0554396 | 501(C)(3) | 318,250. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA FOUNDATION FOR THE HUMANITIES & PUBLIC POLICY - 946 GRADY AVE, SUITE 100 - CHARLOTTESVILLE, VA 22903 | 54-1435523 | 501(C)(3) | 10,750. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE - 5101 MONUMENT AVENUE - RICHMOND, VA 23230-3621 | 54-1939001 | 501(C)(3) | 7,000. | 0. | | | GENERAL PURPOSES |
| VIRGINIA HOLOCAUST MUSEUM 2000 EAST CARY STREET RICHMOND, VA 23223 | 54-1864320 | 501(C)(3) | 33,600. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220 | 54-0577900 | 501(C)(3) | 119,766. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA HOME FOR BOYS AND GIRLS 8716 WEST BROAD STREET RICHMOND, VA 23294-6206 | 54-0506330 | 501(C)(3) | 88,800. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA HOUSING ALLIANCE P.O. BOX 14649 RICHMOND, VA 23221 | 54-1542730 | 501(C)(3) | 40,000. | 0. | | | ECONOMIC PROSPERITY |
| VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION - P.O. BOX 1346 - GLOUCESTER POINT, VA 23062-1346 | 54-2027915 | 501(C)(3) | 12,850. | 0. | | | COMMUNITY VIBRANCY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VIRGINIA KIDS BELONG<br>2101 MAYWILL STREET<br>RICHMOND, VA 23230 | 46-2719518 | 501(C)(3) | 53,500. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221 | 54-0505973 | 501(C)(3) | 52,800. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 100 WEST FRANKLIN STREET, SUITE 102 - RICHMOND, VA 23220 | 31-1777101 | 501(C)(3) | 10,000. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA LEARNS<br>4800 COBBLESTONE LANDING<br>GLEN ALLEN, VA 23059 | 85-3978793 | 501(C)(3) | 30,000. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA LITERACY FOUNDATION<br>413 STUART CIRCLE, SUITE 303<br>RICHMOND, VA 23220 | 54-1444068 | 501(C)(3) | 60,000. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH ARTHUR ASHE BOULEVARD - RICHMOND, VA 23220-4007 | 51-0205333 | 501(C)(3) | 721,775. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA MUSEUM OF HISTORY AND CULTURE - P.O. BOX 7311 - RICHMOND, VA 23221 | 54-0419452 | 501(C)(3) | 406,518. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA OPERA<br>P.O. BOX 784<br>RICHMOND, VA 23218 | 54-0985006 | 501(C)(3) | 98,228. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA POVERTY LAW CENTER, INC.<br>919 EAST MAIN STREET, SUITE 610<br>RICHMOND, VA 23219 | 54-1093402 | 501(C)(3) | 10,500. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VIRGINIA PUBLIC ACCESS PROJECT<br>P.O. BOX 1472<br>RICHMOND, VA 23218 | 54-1825691 | 501(C)(3) | 11,850. | 0. | | | GENERAL PURPOSES |
| VIRGINIA REPERTORY THEATRE<br>114 W. BROAD STREET<br>RICHMOND, VA 23220 | 51-0159357 | 501(C)(3) | 187,384. | 0. | | | COMMUNITY VIBRANCY |
| VIRGINIA STATE UNIVERSITY<br>FOUNDATION - P.O. BOX 9027 -<br>PETERSBURG, VA 23806 | 54-6074532 | 501(C)(3) | 33,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VIRGINIA SUPPORTIVE HOUSING<br>8002 DISCOVERY DRIVE<br>RICHMOND, VA 23229 | 54-1444564 | 501(C)(3) | 85,500. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA TECH FOUNDATION<br>902 PRICES FORK ROAD<br>BLACKSBURG, VA 24061 | 54-0721690 | 501(C)(3) | 383,567. | 0. | | | EDUCATIONAL SUCCESS |
| VIRGINIA UNION UNIVERSITY<br>1500 NORTH LOMBARDY STREET<br>RICHMOND, VA 23220 | 54-0524516 | 501(C)(3) | 53,915. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VIRGINIA VOICE, INC.<br>P.O. BOX 15546<br>RICHMOND, VA 23227 | 54-1076238 | 501(C)(3) | 7,765. | 0. | | | HEALTH AND WELLNESS |
| VIRGINIA WAR MEMORIAL EDUCATIONAL<br>FOUNDATION - 621 SOUTH BELVIDERE<br>STREET - RICHMOND, VA 23220-6504 | 31-1647903 | 501(C)(3) | 8,550. | 0. | | | COMMUNITY VIBRANCY |
| VIRSA FOUNDATION INC<br>7600 N INGRAM AVE<br>FRESNO, CA 93711-5853 | 84-2156280 | 501(C)(3) | 8,300. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LN. - DALLAS, TX 75247 | 75-0800692 | 501(C)(3) | 15,000. | 0. | | | HEALTH AND WELLNESS |
| VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 23220 | 54-0721433 | 501(C)(3) | 114,602. | 0. | | | COMMUNITY VIBRANCY |
| VMI FOUNDATION, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450 | 54-0505966 | 501(C)(3) | 16,500. | 0. | | | EDUCATIONAL SUCCESS |
| VMI KEYDET CLUB, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450 | 52-1300039 | 501(C)(3) | 377,500. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VOICES FOR VIRGINIA'S CHILDREN 1606 SANTA ROSA ROAD, SUITE 109 RICHMOND, VA 23229 | 54-1726265 | 501(C)(3) | 41,000. | 0. | | | EDUCATIONAL SUCCESS |
| VOICES UNITED 765 CRANDON BLVD #301 KEY BISCAYNE, FL 33149 | 65-0474914 | 501(C)(3) | 10,000. | 0. | | | HEALTH AND WELLNESS |
| VOORHEES UNIVERSITY 481 PORTER ROAD DENMARK, SC 29042 | 57-0329786 | 501(C)(3) | 50,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| VPM 23 SESAME STREET RICHMOND, VA 23235 | 54-0735782 | 501(C)(3) | 135,884. | 0. | | | COMMUNITY VIBRANCY |
| W. W. GORDON ELEMENTARY SCHOOL 11701 GORDON SCHOOL RD NORTH CHESTERFIELD, VA 23236 | | CHESTERFIELD COU | 30,100. | 0. | | | EDUCATIONAL SUCCESS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| WAKE FOREST UNIVERSITY<br>P.O. BOX 7227<br>WINSTON-SALEM, NC 27109-7227 | 56-0532138 | 501(C)(3) | 18,750. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| WALLACE COMMUNITY COLLEGE FOUNDATION - 1141 WALLACE DRIVE - DOTHAN, AL 36303 | 63-1060933 | 501(C)(3) | 75,000. | 0. | | | EDUCATIONAL SUCCESS |
| WARE EPISCOPAL CHURCH<br>P.O. BOX 616<br>GLOUCESTER, VA 23061 | | 501(C)(3) | 5,400. | 0. | | | GENERAL PURPOSES |
| WASHINGTON & LEE UNIVERSITY<br>DEVELOPMENT BUILDING<br>LEXINGTON, VA 24450-0303 | 54-0505977 | 501(C)(3) | 66,600. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| WASHINGTON NATIONAL CATHEDRAL<br>3101 WISCONSIN AVENUE, NW<br>WASHINGTON, DC 20016-5098 | 53-0196604 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| WASHINGTON SCHOOL FOR GIRLS<br>THEARC CAMPUS<br>WASHINGTON, DC 20020 | 52-2031849 | 501(C)(3) | 16,500. | 0. | | | EDUCATIONAL SUCCESS |
| WAYMAKERS FOUNDATION<br>7106 HULL ST RD<br>RICHMOND, VA 23235 | 85-0763659 | 501(C)(3) | 20,000. | 0. | | | HEALTH AND WELLNESS |
| WEST END ISLAMIC CENTER INC<br>5000 SHADY GROVE RD<br>GLEN ALLEN, VA 23059-6007 | 45-2507321 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| WEST VIRGINIA UNIVERSITY FOUNDATION - ONE WATERFRONT PLACE, 7TH FLOOR - MORGANTOWN, WV 26507-1650 | 55-6017181 | 501(C)(3) | 155,000. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| WESTMINSTER CANTERBURY FOUNDATION<br>1600 WESTBROOK AVENUE<br>RICHMOND, VA 23227 | 52-1189655 | 501(C)(3) | 111,122. | 0. | | | HEALTH AND WELLNESS |
| WETA<br>3939 CAMPBELL AVENUE<br>ARLINGTON, VA 22206 | 53-0242992 | 501(C)(3) | 21,500. | 0. | | | COMMUNITY VIBRANCY |
| WHOLE FAMILY FOUNDATION<br>8906 WEST BROAD ST, SUITE F<br>RICHMOND, VA 23294 | 84-3588418 | 501(C)(3) | 12,500. | 0. | | | HEALTH AND WELLNESS |
| WICOMICO PARISH CHURCH-EPISCOPAL<br>5191 JESSIE BALL DUPONT HWY.<br>WICOMICO CHURCH, VA 22579 | 54-0790112 | 501(C)(3) | 19,000. | 0. | | | GENERAL PURPOSES |
| WILDEARTH GUARDIANS<br>516 ALTO STREET<br>SANTA FE, NM 87501 | 85-0406306 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| WILDLIFE CONSERVATION NETWORK<br>209 MISSISSIPPI STREET<br>SAN FRANCISCO, CA 94107 | 30-0108469 | 501(C)(3) | 50,000. | 0. | | | GENERAL PURPOSES |
| WIREGRASS UNITED WAY<br>P.O. BOX 405<br>DOTHAN, AL 36302-0405 | 63-6000270 | 501(C)(3) | 75,000. | 0. | | | HEALTH AND WELLNESS |
| WOODBERRY FOREST SCHOOL<br>402 WOODBERRY STATION<br>WOODBERRY FOREST, VA 22989 | 54-0519590 | 501(C)(3) | 56,500. | 0. | | | EDUCATIONAL SUCCESS |
| WORLD CENTRAL KITCHEN, INC.<br>200 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20001 | 27-3521132 | 501(C)(3) | 109,250. | 0. | | | ECONOMIC PROSPERITY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| WORLD PEDIATRIC PROJECT<br>7201 GLEN FOREST DRIVE, #304<br>RICHMOND, VA 23226 | 54-1953305 | 501(C)(3) | 44,000. | 0. | | | HEALTH AND WELLNESS |
| WORLD WILDLIFE FUND<br>1250 24TH STREET NW<br>WASHINGTON, DC 20037-1132 | 52-1693387 | 501(C)(3) | 10,350. | 0. | | | ANIMAL RELATED |
| YALE UNIVERSITY<br>OFFICE OF DEVELOPMENT<br>NEW HAVEN, CT 06521-2038 | 06-0646973 | 501(C)(3) | 6,100. | 0. | | | UNIVERSITY OR PRIVATE SCHOOL |
| YMCA OF GREATER RICHMOND<br>2 WEST FRANKLIN STREET<br>RICHMOND, VA 23220 | 54-0505986 | 501(C)(3) | 1,169,959. | 0. | | | HEALTH AND WELLNESS |
| YMCA OF THE VIRGINIA PENINSULAS<br>41 OLD OYSTER POINT ROAD, SUITE C<br>NEWPORT NEWS, VA 23602 | 54-0524905 | 501(C)(3) | 152,461. | 0. | | | HEALTH AND WELLNESS |
| YMCA-NORTHERN NECK BRANCH<br>39 WILLIAM B. GRAHAM COURT<br>KILMARNOCK, VA 22482 | 54-0524905 | 501(C)(3) | 6,500. | 0. | | | HEALTH AND WELLNESS |
| YOUNG LIFE<br>P.O. BOX 5184<br>HARLAN, IA 51593-0684 | 84-0385934 | 501(C)(3) | 6,467. | 0. | | | GENERAL PURPOSES |
| YOUNG LIFE - CHESTERFIELD COUNTY<br>PO BOX 251<br>MIDLOTHIAN, VA 23113 | 84-0385934 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| YOUTH CAMPS FOR CHRIST, INC.<br>190 MANGUM LANE<br>LITTLETON, NC 27850 | 56-0935664 | 501(C)(3) | 100,000. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|---|---|---|---|---|---|
| YOUTH SERVICE AMERICA<br>PO BOX 65525<br>WASHINGTON, DC 20035 | 52-1500870 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| YWCA OF RICHMOND<br>6 NORTH 5TH STREET<br>RICHMOND, VA 23219 | 54-0506493 | 501(C)(3) | 181,814. | 0. | | | HEALTH AND WELLNESS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**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 | 188 | 439,750. | 0. | | |
| EDUCATIONAL LEADERSHIP AWARDS | 4 | 40,000. | 0. | | |
| TEACHING EXCELLENCE AWARDS | 24 | 205,000. | 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 REPORTS, 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 GRANT REPORT, GRANTEES MUST REPORT ON THE USE OF FOUNDATION FUNDS, INCLUDING NARRATIVE DESCRIPTIONS OF ACTIVITIES AND OUTCOMES, AS WELL AS FINANCIAL INFORMATION THAT DEMONSTRATES HOW FUNDS WERE ALLOCATED. PROGRAM STAFF OF THE COMMUNITY FOUNDATION REVIEW COMPETITIVE GRANT REPORTS TO ENSURE GRANTEES HAVE USED FUNDS AS REQUESTED.

THE COMMUNITY FOUNDATION ALSO AWARDS GRANTS FROM DONOR ADVISED FUNDS. A DONOR MAY MAKE A RECOMMENDATION OF SUPPORT TO THE BOARD OF GOVERNORS AT ANY TIME. SUCH RECOMMENDATIONS ARE ADVISORY AND FINAL JUDGMENT RESTS WITH THE BOARD OF GOVERNORS, WHOSE CHARGE IT IS TO SEE THAT ALL DISTRIBUTIONS AFFIRM THE CHARITABLE PURPOSES FOR WHICH THE DONOR ESTABLISHED FUND WAS CREATED AND ARE WITHIN THE BROAD CHARITABLE PURPOSES OF THE FOUNDATION. THE FOUNDATION CONDUCTS A CHARITY CHECK FOR CONFIRMED 501(C)(3) STATUS AND REVIEWS THE MOST RECENT IRS FORM 990 TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. AGENCIES RECEIVING A GRANT FROM OTHER DONOR ESTABLISHED FUNDS MAY BE REQUIRED TO SUBMIT AN ANNUAL REPORT ON HOW FUNDS AWARDED IN THE PRIOR YEAR WERE APPLIED TO THE AGENCY'S MISSION OR HOW THEY WILL BE APPLIED IN THE FUTURE.

**SCHEDULE J (Form 990)**

Department of the Treasury
Internal Revenue Service

# Compensation Information

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

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization

THE COMMUNITY FOUNDATION, INC.

**Employer identification number**

23-7009135

## Part I Questions Regarding Compensation

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

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|---|---|---|---|---|---|---|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) SHERRIE ARMSTRONG | (i) | 341,161. | 72,393. | 6,625. | 14,331. | 7,625. | 442,135. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) EMMETT S. BLACKWELL | (i) | 209,077. | 0. | 4,125. | 9,715. | 7,655. | 230,572. | 0. |
| CHIEF COMMUNITY IMPACT OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) MICHELLE A. NELSON | (i) | 186,688. | 0. | 375. | 9,292. | 22,550. | 218,905. | 0. |
| CHIEF FINANCIAL OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) CASSANDRA EMERY | (i) | 177,604. | 0. | 375. | 8,384. | 0. | 186,363. | 0. |
| CHIEF OPERATING OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) KATHERINE BUSSER | (i) | 146,427. | 0. | 105. | 0. | 20,303. | 166,835. | 0. |
| VP, INFORMATION SYSTEMS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) MAURA D. BITTNER | (i) | 152,807. | 0. | 375. | 8,010. | 0. | 161,192. | 0. |
| CHIEF PHILANTHROPY OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) KIMBERLY RUSSELL | (i) | 143,795. | 0. | 375. | 6,282. | 7,655. | 158,107. | 0. |
| SENIOR VP, MARKETING | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) VANESSA DIAMOND | (i) | 148,176. | 0. | 375. | 6,416. | 0. | 154,967. | 0. |
| SENIOR VP, CIVIC ENGAGEMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

**Part III Supplemental Information**

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

PART I, LINE 7:

THE PRESIDENT & CEO RECEIVED A NON-FIXED PAYMENT IN THE FORM OF A BONUS, WHICH WAS DETERMINED UTILIZING (IN PART) DISCRETION BY THE BOARD OF DIRECTORS TO DETERMINE THE AMOUNT OF BONUS AND/OR WHETHER TO MAKE SUCH PAYMENT.

**SCHEDULE M (Form 990)**

Department of the Treasury
Internal Revenue Service

# Noncash Contributions

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

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

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 | 106 | 19,866,406. | |
| 10 | Securities - Closely held stock | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | X | 1 | 308,000. | |
| 12 | Securities - Miscellaneous | | | | |
| 13 | Qualified conservation contribution - Historic structures | | | | |
| 14 | Qualified conservation contribution - Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | |
| 17 | Real estate - Other | | | | |
| 18 | Collectibles | | | | |
| 19 | Food inventory | | | | |
| 20 | Drugs and medical supplies | | | | |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other ( ) | | | | |
| 26 | Other ( ) | | | | |
| 27 | Other ( ) | | | | |
| 28 | Other ( ) | | | | |

| | | | | Yes | No |
|---|---|---|---|---|---|
| 29 | Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement | 29 | 2 | | |
| 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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? | 30a | | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | |
| 31 | Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | 31 | | X | |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | 32a | | | X |
| b | If "Yes," describe in Part II. | | | | |
| 33 | If the organization 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, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF ITEMS CONTRIBUTED (DEFINED AS EACH SEPARATE GIFT) IN SCHEDULE M, PART I, COLUMN (B).

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

**Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.**
**Attach to Form 990 or Form 990-EZ.**
**Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization
THE COMMUNITY FOUNDATION, INC.

**Employer identification number**
23-7009135

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

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

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

SELF-MANAGEMENT SKILLS; ENGAGING PARENTS AND CAREGIVERS.

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

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

WORKFORCE PREPARATION, CERTIFICATIONS, CREDENTIALS, AND DEGREES; REDUCING EMPLOYMENT BARRIERS; INCREASING ACCESS TO TRANSPORTATION AND WRAPAROUND SERVICES TO MAINTAIN EMPLOYMENT.

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

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

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

Name of the organization: THE COMMUNITY FOUNDATION, INC.

Employer identification number: 23-7009135

COMMUNITY VIBRANCY: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS ARE ENRICHED AND EDUCATED THROUGH A DIVERSE OFFERING OF ARTS AND CULTURAL ACTIVITIES IN THEIR COMMUNITIES AND SCHOOLS. THE REGION'S HISTORIC, CULTURAL, AND NATURAL ASSETS ARE SUPPORTED TO ENRICH CURRENT AND FUTURE AREAS. STRATEGIC FOCUS AREAS INCLUDE:

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

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

- COMMUNITY INCLUSION: FOSTERING COMMUNITY INCLUSION AND CONNECTIVITY; FACILITATING VOLUNTEER AND CIVIC ENGAGEMENT OPPORTUNITIES.

ALL OTHER: THIS INCLUDES GRANTS GIVEN TO THE REGION THROUGH DONOR ADVISED FUNDS AND FIELD OF INTEREST FUNDS OUTSIDE OF THE SCOPE OF OUR 4 FOCUS AREAS. THE MAJORITY OF GRANTS ARE TO ANIMAL WELFARE, RELIGIOUS, AND ENVIRONMENTAL PURPOSES.
EXPENSES $ 18,182,589. INCL GRANTS OF $ 16,574,311. REVENUE $ 590,082.

FORM 990, PART VI, SECTION A, LINE 2:
PHILIP H. GOODPASTURE AND J. CONRAD GARCIA BOTH HAVE A BUSINESS RELATIONSHIP AMONGST EACH OTHER (OUTSIDE OF THE COMMUNITY FOUNDATION, INC.).

Name of the organization: THE COMMUNITY FOUNDATION, INC.

Employer identification number: 23-7009135

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT TAX ACCOUNTANT IN CONJUNCTION WITH THE ORGANIZATION'S ACCOUNTING AND FINANCE DEPARTMENT. IT IS THEN REVIEWED BY THE COMMUNITY FOUNDATION'S CHIEF FINANCIAL OFFICER AND THE PRESIDENT & CEO; ADJUSTMENTS ARE MADE, AS NECESSARY. A COMPLETE COPY OF THE FORM 990 IS THEN PROVIDED TO ALL MEMBERS OF THE COMMUNITY FOUNDATION'S BOARD OF GOVERNORS FOR REVIEW AND COMMENT PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

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

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

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

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

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 COMPENSATION INCREASE. THE FOUNDATION'S PRESIDENT & CHIEF EXECUTIVE OFFICER DETERMINES COMPENSATION FOR THE FOUNDATION'S SENIOR LEADERSHIP TEAM. THE PRESIDENT & CHIEF EXECUTIVE OFFICER, CHIEF OPERATING 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, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
CHANGE IN VALUE OF TRUSTS, ANNUITIES, AND SPLIT-INTEREST TRUSTS 1,748,513.

FORM 990, PART XI, LINE 8
THE $-11,981,841 PRIOR PERIOD ADJUSTMENT APPEARING ON FORM 990, PART XI, LINE 8 PERTAINS TO LIABILITIES FROM FUNDS HELD AS AGENCY ENDOWMENTS WHICH WERE RECORDED ON THE 2021 FINANCIAL STATEMENTS, BUT NOT PRESENTED ON THE 2021 FORM 990.

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

**2022**

**Open to Public Inspection**

Name of the organization

THE COMMUNITY FOUNDATION, INC.

**Employer identification number**

23-7009135

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|---|---|---|---|---|
| TCF REAL ESTATE LLC II - 23-7009315<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | REAL ESTATE | VIRGINIA | 0. | 908. | THE COMMUNITY FOUNDATION, INC. |
| THRIVE BIRTH TO FIVE - 47-4362313<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | EARLY CHILDHOOD DEV. & SUPPORT | VIRGINIA | 3,879,248. | 1,877,189. | 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 | (g) No |
|---|---|---|---|---|---|---|---|
| ANN K. KIRBY FOUNDATION - 47-2639018<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |
| ANNABELLA R. JENKINS FOUNDATION - 54-1364974<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |
| COMMONWEALTH FOUNDATION FOR CANCER RESEARCH - 04-3632101, 800 EAST CANAL STREET, SUITE 1900, RICHMOND, VA 23219 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |
| THE JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION - 46-2943706, 3409 MOORE STREET, RICHMOND, VA 23230 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |

**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 | (g) No |
|---|---|---|---|---|---|---|---|
| THE PAULEY FAMILY FOUNDATION - 54-1685158<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |
| R.E.B. FOUNDATION - 52-1206536<br>3409 MOORE STREET<br>RICHMOND, VA 23230 | GRANTMAKING | VIRGINIA | 501(C)(3) | LINE 12A, I | THE COMMUNITY FOUNDATION, INC. | X | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

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

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? Yes | (i) No |
|---|---|---|---|---|---|---|---|---|---|
| CHARITABLE REMAINDER TRUSTS (19) | CHARITABLE GIVING | VA | THE COMMUNITY FOUNDATION, INC. | TRUST | | | | | X |
| CHARITABLE LEAD TRUSTS (10) | CHARITABLE GIVING | VA | THE COMMUNITY FOUNDATION, INC. | TRUST | | | | | X |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

| **Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|---|---|---|---|
| **1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| **a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity | 1a | | X |
| **b** Gift, grant, or capital contribution to related organization(s) | 1b | | X |
| **c** Gift, grant, or capital contribution from related organization(s) | 1c | X | |
| **d** Loans or loan guarantees to or for related organization(s) | 1d | | X |
| **e** Loans or loan guarantees by related organization(s) | 1e | | X |
| **f** Dividends from related organization(s) | 1f | | X |
| **g** Sale of assets to related organization(s) | 1g | | X |
| **h** Purchase of assets from related organization(s) | 1h | | X |
| **i** Exchange of assets with related organization(s) | 1i | | X |
| **j** Lease of facilities, equipment, or other assets to related organization(s) | 1j | | X |
| **k** Lease of facilities, equipment, or other assets from related organization(s) | 1k | | X |
| **l** Performance of services or membership or fundraising solicitations for related organization(s) | 1l | | X |
| **m** Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | X |
| **n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X | |
| **o** Sharing of paid employees with related organization(s) | 1o | | X |
| **p** Reimbursement paid to related organization(s) for expenses | 1p | | X |
| **q** Reimbursement paid by related organization(s) for expenses | 1q | X | |
| **r** Other transfer of cash or property to related organization(s) | 1r | | X |
| **s** Other transfer of cash or property from related organization(s) | 1s | | X |

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

| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|---|---|---|---|---|
| (1) | ANN K. KIRBY FOUNDATION | C | 1,548,216. | ACTUAL |
| (2) | ANNABELLA R. JENKINS FOUNDATION | C | 268,873. | ACTUAL |
| (3) | THE PAULEY FAMILY FOUNDATION | C | 323,507. | ACTUAL |
| (4) | R.E.B. FOUNDATION | C | 2,928,224. | ACTUAL |
| (5) | | | | |
| (6) | | | | |

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

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

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

**Part VII Supplemental Information**

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