

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning _____, 2014, and ending _____, 20____

2014

Department of the Treasury
Internal Revenue Service

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

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

Name of exempt organization

Employer identification number

HAMPTON ROADS COMMUNITY FOUNDATION

54-2035996

Name and title of officer

TIM MCCARTHY
CFO

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

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

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>17,028,822.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CAVANAUGH NELSON PLC to enter my PIN 10303
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

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

54215112345
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

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

Form **990**

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2014 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HAMPTON ROADS COMMUNITY FOUNDATION		D Employer identification number 54-2035996
	Doing business as		E Telephone number 757-622-7951
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	101 WEST MAIN STREET		G Gross receipts \$ 19,793,187.
	City or town, state or province, country, and ZIP or foreign postal code NORFOLK, VA 23510		
F Name and address of principal officer: TIM MCCARTHY SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	

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

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

K Form of organization: Corporation Trust Association Other ▶ **L Year of formation:** **1950** **M State of legal domicile:** **VA**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE HAMPTON ROADS COMMUNITY FOUNDATION IS A PERMANENT ENDOWMENT THAT MAKES GRANTS TO NONPROFIT		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	14
	6 Total number of volunteers (estimate if necessary)	6	40
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	34,212.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	17,226,620.	16,333,832.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,086,731.	694,990.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,313,351.	17,028,822.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,482,069.	14,455,818.
	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)	1,351,185.	1,549,551.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 582,343.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,044,388.	865,985.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,877,642.	16,871,354.
19 Revenue less expenses. Subtract line 18 from line 12	1,435,709.	157,468.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 293,051,492.	End of Year 306,857,619.
	21 Total liabilities (Part X, line 26)	9,922,810.	11,580,503.
	22 Net assets or fund balances. Subtract line 21 from line 20	283,128,682.	295,277,116.

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
	TIM MCCARTHY, CFO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name MARK A. NELSON	Preparer's signature	Date
	Firm's name ▶ CAVANAUGH NELSON PLC	Firm's EIN ▶ 54-1967771	Check if self-employed <input type="checkbox"/> PTIN P00358004
	Firm's address ▶ 999 WATERSIDE DRIVE, SUITE 2250 NORFOLK, VA 23510	Phone no. 757-578-4900	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE FOUNDATION IS A PERMANENT ENDOWMENT THAT MAKES GRANTS TO NONPROFIT ORGANIZATIONS DEDICATED TO ENRICHING LIFE FOR SOUTHEASTERN VIRGINIA RESIDENTS. IT ALSO PROVIDES SCHOLARSHIPS FROM FUNDS ESTABLISHED FOR THAT PURPOSE BY DONORS. THE FOUNDATION SEEKS TO INSPIRE 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 \$ 13,304,921. including grants of \$ 13,304,921.) (Revenue \$) THE FOUNDATION MAKES GRANTS TO NONPROFIT ORGANIZATIONS FROM UNRESTRICTED, FIELD-OF-INTEREST, DESIGNATED AND DONOR-ADVISED FUNDS, WITH THE PURPOSE OF IMPROVING LIFE IN SOUTHEASTERN VIRGINIA.

4b (Code:) (Expenses \$ 1,150,897. including grants of \$ 1,150,897.) (Revenue \$) THE FOUNDATION PROVIDES SCHOLARSHIPS TO STUDENTS FROM SOUTHEASTERN VIRGINIA IN ACCORDANCE WITH THE TERMS OF THE APPROXIMATELY 60 SCHOLARSHIP FUNDS IT HOLDS.

4c (Code:) (Expenses \$ 953,542. including grants of \$) (Revenue \$) THE FOUNDATION PROVIDES SUPPORT SERVICES TO NONPROFIT ORGANIZATIONS AND DONORS TO ENSURE EFFECTIVE GRANTMAKING.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 15,409,360.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

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

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

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes, and No. Contains various tax compliance questions and their corresponding responses.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (15); 1b Enter the number of voting members included in line 1a, above, who are independent (14); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed: AL, AR, AK, AZ, CA, CO, CT, DC, FL, GA, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: HAMPTON ROADS COMMUNITY FOUNDATION - 757-622-7951 101 W. MAIN STREET, SUITE 4500, NORFOLK, VA 23510

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARY LOUIS LEHEW DIRECTOR	0.50	X						0.	0.	0.
(2) PAUL O. HIRSCHBIEL, JR. DIRECTOR	0.50	X						0.	0.	0.
(3) JOHN O. WYNNE DIRECTOR & CHAIRMAN	2.00	X						0.	0.	0.
(4) HARRY T. LESTER DIRECTOR	0.50	X						0.	0.	0.
(5) DEBORAH M. DICROCE PRESIDENT & SECRETARY	40.00	X		X				263,755.	0.	41,506.
(6) JANE P. BATTEN DIRECTOR	0.50	X						0.	0.	0.
(7) LOUIS F. RYAN DIRECTOR	0.50	X						0.	0.	0.
(8) MACON F BROCK DIRECTOR	0.50	X						0.	0.	0.
(9) ANDREW S FINE DIRECTOR	0.50	X						0.	0.	0.
(10) GILBERT T. BLAND DIRECTOR	0.50	X						0.	0.	0.
(11) R. BRUCE BRADLEY DIRECTOR & VICE CHAIR	0.50	X						0.	0.	0.
(12) JOHN F. MALBON DIRECTOR	0.50	X						0.	0.	0.
(13) VINCENT J. MASTRACCO, JR DIRECTOR	0.50	X						0.	0.	0.
(14) CHARLES W. MOORMAN DIRECTOR	0.50	X						0.	0.	0.
(15) JODY M WAGNER DIRECTOR & TREASURER	0.50	X						0.	0.	0.
(16) TIM MCCARTHY CHIEF FINANCIAL OFFICER	40.00			X				100,979.	0.	17,303.
(17) LINDA M. RICE VICE PRESIDENT OF GRANT MAKING	40.00				X			154,760.	0.	10,243.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,333,832.				
	g Noncash contributions included in lines 1a-1f: \$		1,328,439.				
	h Total. Add lines 1a-1f		16,333,832.				
Program Service Revenue	2 a _____		Business Code				
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			167,241.		167,241.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)			527,749.		527,749.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a _____							
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			17,028,822.	0.	0.	694,990.	

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	13,304,921.	13,304,921.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,150,897.	1,150,897.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	423,545.	82,230.	304,874.	36,441.
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	944,241.	451,958.	243,879.	248,404.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	95,471.	46,656.	23,691.	25,124.
10 Payroll taxes	86,294.	34,474.	33,370.	18,450.
11 Fees for services (non-employees):				
a Management				
b Legal	35,640.		35,640.	
c Accounting	23,962.		23,962.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	38,703.		38,703.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	175,612.	151,613.	5,072.	18,927.
12 Advertising and promotion	133,254.	14,814.	6,242.	112,198.
13 Office expenses	165,487.	50,547.	67,387.	47,553.
14 Information technology	4,136.		4,136.	
15 Royalties				
16 Occupancy	141,942.	58,878.	48,998.	34,066.
17 Travel	16,307.	5,245.	5,047.	6,015.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	47,242.	19,596.	16,308.	11,338.
23 Insurance	14,767.	3,554.	9,311.	1,902.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSE	41,577.	32,166.	5,762.	3,649.
b DUES & SUBSCRIPTIONS	27,356.	1,811.	7,269.	18,276.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	16,871,354.	15,409,360.	879,651.	582,343.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	9,064,129.	2	8,890,236.
	3 Pledges and grants receivable, net	22,141,944.	3	19,062,263.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 481,748.		
	b Less: accumulated depreciation	10b 307,884.	176,216.	10c 173,864.
	11 Investments - publicly traded securities	4,398,459.	11	4,707,508.
	12 Investments - other securities. See Part IV, line 11	256,837,040.	12	273,279,677.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	433,704.	15	744,071.
16 Total assets. Add lines 1 through 15 (must equal line 34)	293,051,492.	16	306,857,619.	
Liabilities	17 Accounts payable and accrued expenses	43,721.	17	68,720.
	18 Grants payable	1,137,392.	18	1,431,989.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	8,741,697.	25	10,079,794.
	26 Total liabilities. Add lines 17 through 25	9,922,810.	26	11,580,503.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	260,647,350.	27	275,865,844.
	28 Temporarily restricted net assets	22,481,332.	28	19,411,272.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	283,128,682.	33	295,277,116.	
34 Total liabilities and net assets/fund balances	293,051,492.	34	306,857,619.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,028,822.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,871,354.
3	Revenue less expenses. Subtract line 2 from line 1	3	157,468.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	283,128,682.
5	Net unrealized gains (losses) on investments	5	16,143,123.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-4,152,157.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	295,277,116.

Part XII Financial Statements and Reporting

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

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

Form 990 (2014)

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,766,810.	5,942,573.	11,292,635.	17,226,620.	16,382,128.	60,610,766.
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	9,766,810.	5,942,573.	11,292,635.	17,226,620.	16,382,128.	60,610,766.
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)						21,569,809.
6 Public support. Subtract line 5 from line 4.						39,040,957.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	9,766,810.	5,942,573.	11,292,635.	17,226,620.	16,382,128.	60,610,766.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	1,689,146.	1,084,973.	249,318.	376,561.	384,484.	3,784,482.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						64,395,248.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	60.63 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	56.96 %
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

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).		

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2014
Open to Public Inspection

Name of the organization **HAMPTON ROADS COMMUNITY FOUNDATION** Employer identification number **54-2035996**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	93	
2 Aggregate value of contributions to (during year)	4,929,875.	
3 Aggregate value of grants from (during year)	6,517,609.	
4 Aggregate value at end of year	74,291,508.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, 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" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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

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

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

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

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

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to 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 in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	266,794,574.	237,012,800.	217,699,424.	214,922,651.	190,009,758.
b Contributions	16,322,094.	15,529,370.	12,923,335.	9,281,590.	24,390,429.
c Net investment earnings, gains, and losses	16,689,515.	30,561,066.	23,251,608.	8,031,635.	14,713,078.
d Grants or scholarships	14,495,927.	14,220,569.	14,828,186.	12,626,763.	12,301,230.
e Other expenditures for facilities and programs	125,587.	163,429.	172,616.	42,696.	11,250.
f Administrative expenses	2,360,256.	1,924,664.	1,860,765.	1,866,993.	1,878,134.
g End of year balance	282,824,413.	266,794,574.	237,012,800.	217,699,424.	214,922,651.

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

- a Board designated or quasi-endowment 100.00 %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages in 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

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" to 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		58,257.	16,311.	41,946.
d Equipment		423,491.	291,573.	131,918.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				173,864.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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	273,279,677.	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.) ▶	273,279,677.	

Part VIII Investments - Program Related.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to 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) FUNDS HELD FOR OTHERS	10,079,794.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	10,079,794.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE FOUNDATION INTENDS TO APPLY A SPENDING RATE EACH YEAR TO ITS ENDOWMENT BALANCE IN ORDER TO PROVIDE GRANTS AND SCHOLARSHIPS IN THE COMMUNITY

PART X, LINE 2:

INTERNAL REVENUE SERVICE REGULATIONS ACCORD CERTAIN QUALIFYING COMMUNITY FOUNDATIONS SPECIAL STATUS AS PUBLICLY SUPPORTED CHARITIES. CONSEQUENTLY, THE HAMPTON ROADS COMMUNITY FOUNDATION IS NOT CLASSIFIED AS A PRIVATE FOUNDATION AND ACCORDINGLY NOT SUBJECT TO EXCISE TAXES ON ITS NET INVESTMENT INCOME UNDER SECTION 4940 OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FOUNDATION AND ITS SUPPORTING ORGANIZATION HAVE QUALIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS ORGANIZATIONS

Part XIII Supplemental Information (continued)

EXEMPT FROM TAXES ON NET INCOME, WITH THE EXCEPTION OF UNRELATED BUSINESS INCOME EARNED ON CERTAIN INVESTMENTS.

THE FOUNDATION'S INVESTMENTS INCLUDE ALTERNATIVE INVESTMENTS THAT CAN GENERATE UNRELATED BUSINESS INCOME. THE TAXES ON SUCH INCOME IS GENERALLY IMMATERIAL TO THE FINANCIAL STATEMENTS AND WHEN APPLICABLE IS CHARGED AGAINST THE RELATED INVESTMENT INCOME. THE FOUNDATION PAID \$335,500 DURING THE YEAR ENDED DECEMBER 31, 2014 RELATED TO UNRELATED BUSINESS INCOME AND EXPECTS TO PAY \$5,500 FOR THE SAME DURING THE YEAR ENDED DECEMBER 31, 2015. NO SUCH TAXES WERE PAID DURING THE YEARS ENDED DECEMBER 31, 2013 OR 2012.

THE FOUNDATION'S TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE DATE THEY ARE FILLED AND, CONSEQUENTLY, THE FOUNDATION'S TAX RETURNS FILED FOR THE YEARS DECEMBER 31, 2013, 2012, AND 2011 REMAIN SUBJECT TO EXAMINATION.

Multiple horizontal lines for supplemental information.

**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" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Name of the organization **HAMPTON ROADS COMMUNITY FOUNDATION** Employer identification number **54-2035996**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	100,000.	0.			PROGRAM DEVELOPMENT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶** _____
- 3** Enter total number of other organizations listed in the line 1 table **▶** **465.**

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

Schedule I (Form 990) (2014)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	34,370.	0.			SCHOLARSHIP FUNDS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	8,620.	0.			SCHOLARSHIP FUNDS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
ACCESS PARTNERSHIP P.O.BOX 41093 NORFOLK, VA 23541	20-1830252	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	500.	0.			GEN/OPER SUPPORT
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
AMERICANS FOR OXFORD INC. 500 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
AN ACHIEVABLE DREAM MIDDLE AND HIGH SCHOOL, INC. - 10858 WARWICK BLVD. SUITE A - NEWPORT NEWS, VA 23601	54-1682144	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMED SERVICES YMCA OF HAMPTON ROADS - 1465 LAKESIDE RD. - VIRGINIA BEACH, VA 23455	54-0525308	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	27,000.	0.			PROGRAM DEVELOPMENT
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,620.	0.			SUPPORT, UNSPECIFIED
BINA HIGH SCHOOL FOR GIRLS 425 WASHINGTON PARK NORFOLK, VA 23517	56-2620428	501(C)(3)	8,750.	0.			SUPPORT, UNSPECIFIED
BOY SCOUTS OF AMERICA 1032 HEATHERWOOD DRIVE VIRGINIA BEACH, VA 23455	54-0505875	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 3415 AZALEA GARDEN ROAD - NORFOLK, VA 23513	54-0515764	501(C)(3)	40,000.	0.			GEN/OPER SUPPORT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 3415 AZALEA GARDEN ROAD - NORFOLK, VA 23513	54-0515764	501(C)(3)	250.	0.			GEN/OPER SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	6,621.	0.			SUPPORT, UNSPECIFIED
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	20,450.	0.			SUPPORT, UNSPECIFIED
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	14,670.	0.			SUPPORT, UNSPECIFIED
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	1,270.	0.			SUPPORT, UNSPECIFIED
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	1,000.	0.			ANNUAL CAMPAIGN
BRYN MAWR COLLEGE DEPARTMENT OF RUSSIAN BRYN MAWR, PA 19010-2899	23-1352621	501(C)(3)	25,000.	0.			FELLOWSHIP
BUSINESS CONSORTIUM FOR ARTS SUPPORT - 101 W. MAIN STREET - NORFOLK, VA 23510	54-1437382	501(C)(3)	80,000.	0.			SUPPORT, UNSPECIFIED
BUSINESS CONSORTIUM FOR ARTS SUPPORT - 101 W. MAIN STREET - NORFOLK, VA 23510	54-1437382	501(C)(3)	446,000.	0.			GEN/OPER SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUSINESS CONSORTIUM FOR ARTS SUPPORT - 101 W. MAIN STREET - NORFOLK, VA 23510	54-1437382	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
CAT RESCUE, INC. 1917 BENEFIT ROAD CHESAPEAKE, VA 23322	54-1861487	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	54-0505878	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
CHESAPEAKE BAY ACADEMY 821 BAKER RD. VIRGINIA BEACH, VA 23462-1002	54-1522266	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	14,000.	0.			GEN/OPER SUPPORT

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

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CHESAPEAKE CARE 2145 S. MILITARY HIGHWAY CHESAPEAKE, VA 23320	54-1642754	501(C)(3)	37,500.	0.			PROGRAM DEVELOPMENT
CHESAPEAKE HUMANE SOCIETY P.O. BOX 15061 CHESAPEAKE, VA 23328	23-7202196	501(C)(3)	60,000.	0.			CAPITAL CAMPAIGN
CHESAPEAKE PUBLIC SCHOOLS 312 CEDAR ROAD CHESAPEAKE, VA 23322	54-0972327	GOVT ENTIT	9,687.	0.			PIANO
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	5,040.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	49,180.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	59,527.	0.			GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	4,040.	0.			GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT

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CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	4,203.	0.			ENDOWMENT FUNDS
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	2,320.	0.			BUILDING/RENOVATION
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	42,997.	0.			SUPPORT, UNSPECIFIED
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	500.	0.			CAPITAL CAMPAIGN
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	3,590.	0.			EQUIPMENT
CIVIC LEADERSHIP INSTITUTE 4211 MONARCH WAY, SUITE 116 NORFOLK, VA 23508	54-1725580	501(C)(3)	15,000.	0.			CONSULTING SVC
COLUMBIA MUSEUM OF ART P.O. BOX 2068 COLUMBIA, SC 29202	57-6007869	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 1668 - NORFOLK, VA 23501	26-2504678	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT

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COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 1668 - NORFOLK, VA 23501	26-2504678	501(C)(3)	19,500.	0.			GEN/OPER SUPPORT
COMMUNITIES IN SCHOOLS OF VIRGINIA 413 STUART CIRCLE, SUITE 303 RICHMOND, VA 23220	54-1942276	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
COMMUNITY FOUNDATION INSIGHTS ATTN: MEMBERSHIP BOSTON, MA 02116	20-2776974	501(C)(3)	5,245.	0.			GEN/OPER SUPPORT
COMMUNITY OUTREACH COALITION 901 DUCE STREET PORTSMOUTH, VA 23701	27-0782915	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE ARLINGTON, VA 22202	13-6068327	501(C)(3)	24,370.	0.			GEN/OPER SUPPORT
COURT STREET BAPTIST CHURCH PO BOX 733 LYNCHBURG, VA 24505	54-6045461	501(C)(3)	4,500.	0.			GEN/OPER SUPPORT
COURT STREET BAPTIST CHURCH PO BOX 733 LYNCHBURG, VA 24505	54-6045461	501(C)(3)	1,800.	0.			PROGRAM DEVELOPMENT
CREATIVE CURRENCY 1706 S CHARLES STREET BALTIMORE, MD 21230	16-1647092	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
CRISPUS ATTUCKS CULTURAL CENTER, INC. - P.O. BOX 1272 - NORFOLK, VA 23501	54-1592263	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED

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E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	292,500.	0.			GEN/OPER SUPPORT
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000.	0.			SCHOLARSHIP FUNDS
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	10,350.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	3,740.	0.			GEN/OPER SUPPORT
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	1,970.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	14,340.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	55,820.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	80,000.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	30,000.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	70,000.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	68,058.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	34,960.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	34,200.	0.			SUPPORT
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY - P.O. BOX 179 - ONANCOCK, VA 23417	23-7225383	501(C)(3)	500.	0.			ANNUAL CAMPAIGN

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EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY - P.O. BOX 179 - ONANCOCK, VA 23417	23-7225383	501(C)(3)	15,000.	0.			CURRICULUM DEVELOP
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23510	54-6055378	501(C)(3)	12,500.	0.			RESEARCH
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23510	54-6055378	501(C)(3)	12,500.	0.			RESEARCH
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	42,000.	0.			SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	42,997.	0.			SUPPORT, UNSPECIFIED

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EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	446,561.	0.			PROGRAM DEVELOPMENT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	4,000.	0.			GEN/OPER SUPPORT
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. 103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	45,000.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. 103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. 103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	52,500.	0.			GEN/OPER SUPPORT
ENDEPENDENCE CENTER, THE 6300 EAST VIRGINIA BEACH BLVD. NORFOLK, VA 23502	54-1250288	501(C)(3)	52,000.	0.			PROGRAM DEVELOPMENT
ENDEPENDENCE CENTER, THE 6300 EAST VIRGINIA BEACH BLVD. NORFOLK, VA 23502	54-1250288	501(C)(3)	20,000.	0.			BUILDING/RENOVATION

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EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	18,580.	0.			SUPPORT, UNSPECIFIED
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	4,900.	0.			SUPPORT, UNSPECIFIED
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER - 520 VIKING DR. - VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER - 520 VIKING DR. - VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	3,470.	0.			SUPPORT, UNSPECIFIED
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	212.	0.			ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	21,614.	0.			ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	4,203.	0.			ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	500.	0.			GEN/OPER SUPPORT

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FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	500.	0.			ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	7,790.	0.			SUPPORT, UNSPECIFIED

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FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	250.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	15,000.	0.			SEED MONEY

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FOODBANK OF SOUTHEASTERN VIRGINIA P.O. BOX 1940 NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	60,000.	0.			PROGRAM DEVELOPMENT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	270,000.	0.			SEED MONEY
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	15,000.	0.			RESEARCH
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	45,060.	0.			SUPPORT, UNSPECIFIED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	100,000.	0.			PROGRAM DEVELOPMENT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT
FRANKLIN COOPERATIVE MINISTRY P.O. BOX 1214 FRANKLIN, VA 23851	54-1623576	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FRANKLIN COOPERATIVE MINISTRY P.O. BOX 1214 FRANKLIN, VA 23851	54-1623576	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FRANKLIN COOPERATIVE MINISTRY P.O. BOX 1214 FRANKLIN, VA 23851	54-1623576	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
GARDEN OF HOPE 1317 E. BRAMBLETON AVENUE NORFOLK, VA 23504	35-2347834	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	7,000.	0.			PIANO

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER LYNCHBURG COMMUNITY TRUST 101 PAULETTE CIRCLE LYNCHBURG, VA 24502	54-6112680	501(C)(3)	5,000.	0.			SCHOLARSHIP FUNDS
GREATER LYNCHBURG COMMUNITY TRUST 101 PAULETTE CIRCLE LYNCHBURG, VA 24502	54-6112680	501(C)(3)	5,000.	0.			SCHOLARSHIP FUNDS
GREATER LYNCHBURG COMMUNITY TRUST 101 PAULETTE CIRCLE LYNCHBURG, VA 24502	54-6112680	501(C)(3)	2,514.	0.			SCHOLARSHIP FUNDS
GREATER LYNCHBURG COMMUNITY TRUST 101 PAULETTE CIRCLE LYNCHBURG, VA 24502	54-6112680	501(C)(3)	6,529.	0.			SCHOLARSHIP FUNDS
GRYMES MEMORIAL SCHOOL 13775 SPICERS MILL ROAD ORANGE, VA 22980	54-0617529	501(C)(3)	20,000.	0.			BUILDING/RENOVATION
HAMPTON ROADS COMMUNITY FOUNDATION 101 W. MAIN STREET, SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	50,000.	0.			CONSULTING SVC
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	30,000.	0.			CAPITAL CAMPAIGN
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000.	0.			ANNUAL CAMPAIGN

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

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HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	1,500.	0.			GEN/OPER SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	815.	0.			SUPPORT, UNSPECIFIED
HARVARD UNIVERSITY WEATHERHEAD CENTER CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
HEALTHY NEIGHBORHOOD ENTERPRISES 101 WEST MAIN STREET NORFOLK, VA 23510	46-4299259	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
HEALTHY NEIGHBORHOOD ENTERPRISES 101 WEST MAIN STREET NORFOLK, VA 23510	46-4299259	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
HOLIDAY HOUSE OF PORTSMOUTH, INC. 4211 COUNTY STREET PORTSMOUTH, VA 23707	54-1207126	501(C)(3)	50,000.	0.			BUILDING/RENOVATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	19,700.	0.			GEN/OPER SUPPORT
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	1,250.	0.			GEN/OPER SUPPORT
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	44,210.	0.			SUPPORT, UNSPECIFIED
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPRODUCTIVE MEDICINE - 601 COLLEY AVENUE - NORFOLK, VA 23507	54-1265842	501(C)(3)	390.	0.			SUPPORT, UNSPECIFIED
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPRODUCTIVE MEDICINE - 601 COLLEY AVENUE - NORFOLK, VA 23507	54-1265842	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
HUMANKIND 150 LINDEN AVENUE LYNCHBURG, VA 24503-2099	54-0346118	501(C)(3)	6,227.	0.			SUPPORT, UNSPECIFIED
ISLE OF WIGHT CHRISTIAN OUTREACH PROGRAM - PO BOX 253 - SMITHFIELD, VA 23431	54-1638727	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN

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

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JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23221-1700	54-0505920	501(C)(3)	6,227.	0.			SUPPORT, UNSPECIFIED
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23221-1700	54-0505920	501(C)(3)	13,242.	0.			SUPPORT, UNSPECIFIED
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23221-1700	54-0505920	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
JAMESTOWN-YORKTOWN FOUNDATION, INC. - P.O. BOX 3605 - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	125,000.	0.			BUILDING/RENOVATION
JOY MINISTRIES P.O. BOX 65036 VIRGINIA BEACH, VA 23464	54-1514185	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	53,508.	0.			PROGRAM DEVELOPMENT
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
L.D. BRITT, M.D. SCHOLARSHIP FUND PO BOX 5088 SUFFOLK, VA 23435-0088	27-2915957	501(C)(3)	12,500.	0.			SCHOLARSHIP FUNDS

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

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LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	15,160.	0.			GEN/OPER SUPPORT
LYRIC OPERA VIRGINIA 2610 POTTERS ROAD VIRGINIA BEACH, VA 23452	27-4573025	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
MARTIN COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 809 - WILLIAMSTON, NC 27892	56-6000317	GOVT ENTIT	16,400.	0.			SUPPORT
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	7,070.	0.			SUPPORT, UNSPECIFIED
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	1,183.	0.			SUPPORT, UNSPECIFIED

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

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MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	846.	0.			ENDOWMENT FUNDS
MERTON COLLEGE CHARITABLE CORPORATION - P.O. BOX 375 - SEA GIRT, NJ 08750	22-3581579	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
MILLER CENTER FOUNDATION P.O. BOX 400406 CHARLOTTESVILLE, VA 22904-4406	54-1420895	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
MORE 2 GIVE INC. 1419 WENDFIELD DRIVE VIRGINIA BEACH, VA 23453	27-3641521	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
MOSAIC STEEL ORCHESTRA PO BOX 6333 NORFOLK, VA 23508	41-2177286	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT
MT. ZION FIRST AFRICAN BAPTIST CHURCH - 105 LANKFORD AVENUE - CHARLOTTESVILLE, VA 22902	54-1091951	501(C)(3)	5,000.	0.			BUILDING/RENOVATION
NEW COVENANT PRESBYTERIAN CHURCH 1552 KEMPSVILLE ROAD VIRGINIA BEACH, VA 23464	54-1161713	501(C)(3)	15,000.	0.			BUILDING/RENOVATION
NEW COVENANT PRESBYTERIAN CHURCH 1552 KEMPSVILLE ROAD VIRGINIA BEACH, VA 23464	54-1161713	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
NEW YORK STATE SUMMER SCHOOL FOR THE ARTS - NYSSA CULTURAL EDUCATION CENTER, RM10D79 - ALBANY, NY 12230	14-6013200	GOVT ENTIT	5,250.	0.			SCHOLARSHIP FUNDS

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

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NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	422.	0.			GEN/OPER SUPPORT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	1,500.	0.			ANNUAL CAMPAIGN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	422.	0.			GEN/OPER SUPPORT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	1,140.	0.			SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,100.	0.			SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	108,220.	0.			SUPPORT, UNSPECIFIED
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT

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NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	3,000.	0.			GEN/OPER SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	1,000.	0.			ART COLLECTIONS
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	3,590.	0.			EQUIPMENT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	1,070.	0.			GEN/OPER SUPPORT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	5,330.	0.			GEN/OPER SUPPORT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	1,960.	0.			SUPPORT, UNSPECIFIED
NORFOLK PUBLIC SCHOOLS 7000 WEST TANNERS CREEK ROAD NORFOLK, VA 23513	54-6001460	GOVT ENTIT	15,095.	0.			PIANO
NORFOLK ROTARY CHARITIES 414 WEST BUTE STREET NORFOLK, VA 23510	54-1918783	501(C)(3)	18,590.	0.			SUPPORT, UNSPECIFIED
NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE, SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT

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NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE, SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	3,430.	0.			SUPPORT, UNSPECIFIED
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	99,950.	0.			EQUIPMENT
NORFOLK STATE UNIVERSITY HONORS PROGRAM - 700 PARK AVE. - NORFOLK, VA 23504	23-7235954	501(C)(3)	21,080.	0.			SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	244,500.	0.			GEN/OPER SUPPORT
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	62,500.	0.			CAPITAL CAMPAIGN
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	200,000.	0.			CAPITAL CAMPAIGN
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED

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OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
ORPHAN HELPERS 813 FORREST DRIVE, SUITE A NEWPORT NEWS, VA 23606	54-1995429	501(C)(3)	13,500.	0.			GEN/OPER SUPPORT
ORPHAN HELPERS 813 FORREST DRIVE, SUITE A NEWPORT NEWS, VA 23606	54-1995429	501(C)(3)	31,500.	0.			GEN/OPER SUPPORT
PARK PLACE CHILD LIFE CENTER PO BOX 6068 NORFOLK, VA 23508	20-1448015	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
PARK PLACE SCHOOL 509 WEST 35TH ST. NORFOLK, VA 23508	54-1965765	501(C)(3)	49,760.	0.			SUPPORT, UNSPECIFIED
PARK PLACE SCHOOL 509 WEST 35TH ST. NORFOLK, VA 23508	54-1965765	501(C)(3)	5,000.	0.			CURRICULUM DEVELOP
PAUL D. CAMP COMMUNITY COLLEGE FOUNDATION - 100 NORTH COLLEGE DRIVE - FRANKLIN, VA 23581	54-1150926	501(C)(3)	30,000.	0.			PROGRAM DEVELOPMENT
PAUL D. CAMP COMMUNITY COLLEGE FOUNDATION - 100 NORTH COLLEGE DRIVE - FRANKLIN, VA 23581	54-1150926	501(C)(3)	146,146.	0.			PROGRAM DEVELOPMENT
PORTSMOUTH AREA RESOURCES COALITION - P.O. BOX 1183 - PORTSMOUTH, VA 23705	52-1299765	501(C)(3)	10,000.	0.			BUILDING/RENOVATION

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PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	4,270.	0.			GEN/OPER SUPPORT
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	51,440.	0.			BUILDING/RENOVATION
PORTSMOUTH VOLUNTEERS FOR THE HOMELESS - 800 WILLIAMSBURG AVENUE - PORTSMOUTH, VA 23704	54-1835062	501(C)(3)	18,000.	0.			GEN/OPER SUPPORT
RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	19,250.	0.			SCHOLARSHIP FUNDS
SALVATION ARMY - SUFFOLK 400 BANK STREET SUFFOLK, VA 23434	58-0660607	501(C)(3)	40,625.	0.			GEN/OPER SUPPORT
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	78,200.	0.			PROGRAM DEVELOPMENT
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
SENIOR SERVICES OF SOUTHEASTERN VIRGINIA - 6350 CENTER DRIVE - NORFOLK, VA 23502	54-6069786	501(C)(3)	75,000.	0.			BUILDING/RENOVATION
SENIOR SERVICES OF SOUTHEASTERN VIRGINIA - 6350 CENTER DRIVE - NORFOLK, VA 23502	54-6069786	501(C)(3)	20,000.	0.			BUILDING/RENOVATION
SENTARA COLLEGE OF HEALTH SCIENCES CROSSWAYS I- SUITE 105 CHESAPEAKE, VA 23320	54-1547408	501(C)(3)	9,700.	0.			SCHOLARSHIP FUNDS
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	42,997.	0.			SUPPORT, UNSPECIFIED
SIMON FAMILY JEWISH COMMUNITY CENTER - 5000 CORPORATE WOODS DR - VIRGINIA BEACH, VA 23462-4429	54-0616479	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED

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SLOVER LIBRARY FOUNDATION 235 E. PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	200,000.	0.			CAPITAL CAMPAIGN
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
SOUTH CAROLINA MUSEUM FOUNDATION 301 GERVAIS STREET COLUMBIA, SC 29201	57-0713243	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
SOUTHAMPTON COUNTY P.O. BOX 400 COURTLAND, VA 23837	54-6001618	GOVT ENTIT	88,000.	0.			GEN/OPER SUPPORT
SOUTHEASTERN COUNCIL OF FOUNDATIONS - SUITE 2080 - ATLANTA, GA 30303	56-0995114	501(C)(3)	5,500.	0.			GEN/OPER SUPPORT
ST. MARY'S HOME FOR DISABLED CHILDREN - 6171 KEMPSVILLE CIRCLE - NORFOLK, VA 23502	54-0505952	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
ST. MARY'S HOME FOR DISABLED CHILDREN - 6171 KEMPSVILLE CIRCLE - NORFOLK, VA 23502	54-0505952	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED

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

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ST. MARY'S HOME FOR DISABLED CHILDREN - 6171 KEMPSVILLE CIRCLE - NORFOLK, VA 23502	54-0505952	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
ST. MARY'S HOME FOR DISABLED CHILDREN - 6171 KEMPSVILLE CIRCLE - NORFOLK, VA 23502	54-0505952	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
ST. STEPHEN'S & ST. AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	54-6054009	501(C)(3)	20,000.	0.			ANNUAL CAMPAIGN
SUFFOLK EDUCATION FOUNDATION P.O. BOX 394 SUFFOLK, VA 23439	541657674	501(C)(3)	73,000.	0.			PROGRAM DEVELOPMENT
SUFFOLK PUBLIC SCHOOLS 100 N. MAIN STREET SUFFOLK, VA 23439	54-1643533	GOVT ENTIT	20,295.	0.			PIANO
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	32,700.	0.			SUPPORT, UNSPECIFIED
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	100,000.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	1,667.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	15,000.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	9,748.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	16,667.	0.			SUPPORT, UNSPECIFIED
TEENS WITH A PURPOSE 700 E ONLEY ROAD NORFOLK, VA 23504	33-1207585	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	50,560.	0.			SUPPORT, UNSPECIFIED
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	6,720.	0.			SUPPORT, UNSPECIFIED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
THE BILLFISH FOUNDATION 5100 NORTH FEDERAL HIGHWAY FT. LAUDERDALE, FL 33308	59-2694327	501(C)(3)	20,000.	0.			SUPPORT, UNSPECIFIED
THE CHILDREN'S CENTER 700 CAMPBELL AVENUE FRANKLIN, VA 23851	52-1317062	501(C)(3)	45,065.	0.			PROGRAM DEVELOPMENT
THE CHILDREN'S HOME OF VIRGINIA BAPTISTS, INC. - 6900 HICKORY ROAD - PETERSBURG, VA 23803	54-0612705	501(C)(3)	6,227.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	50,000.	0.			EQUIPMENT
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	815.	0.			SUPPORT, UNSPECIFIED

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

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THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000.	0.			PIANO
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	4,000.	0.			GEN/OPER SUPPORT
THE CHRYSLER MUSEUM OF ART ONE MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	5,000.	0.			ART COLLECTIONS
THE COLLEGE OF WILLIAM & MARY FOUNDATION - CORP & FOUNDATION RELATIONS - WILLIAMSBURG, VA 23187-8795	54-0734117	501(C)(3)	45,000.	0.			PIANO
THE COLLEGE OF WILLIAM & MARY FOUNDATION - CORP & FOUNDATION RELATIONS - WILLIAMSBURG, VA 23187-8795	54-0734117	501(C)(3)	3,500.	0.			SUPPORT, UNSPECIFIED
THE COLONIAL WILLIAMSBURG FOUNDATION - P.O. BOX 1776 - WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	100,000.	0.			EQUIPMENT
THE COLONIAL WILLIAMSBURG FOUNDATION - P.O. BOX 1776 - WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
THE COMMUNITY FOUNDATION SERVING RICHMOND AND CENTRAL VIRGINIA - BOULDERS IV, SUITE 110 - RICHMOND, VA 23225	23-7009135	501(C)(3)	50,000.	0.			SCHOLARSHIP FUNDS
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	4,680.	0.			SUPPORT, UNSPECIFIED

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

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THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	815.	0.			SUPPORT, UNSPECIFIED
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	12,000.	0.			SUPPORT, UNSPECIFIED
THE HEALING PLACE OF HAMPTON ROADS 5365 ROBIN HOOD ROAD, STE 700 NORFOLK, VA 23513	46-1193930	501(C)(3)	100,000.	0.			SEED MONEY
THE HURRAH PLAYERS 485 ST. PAULS BLVD. NORFOLK, VA 23510	52-1409025	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
THE MAURY FOUNDATION PO BOX 6224 NORFOLK, VA 23508	54-1396424	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
THE NATURE CONSERVANCY, VIRGINIA CHAPTER - 490 WESTFIELD ROAD - CHARLOTTESVILLE, VA 22901	53-0242652	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE ORPHANETWORK 1500 N. GREAT NECK ROAD VIRGINIA BEACH, VA 23454	54-1983817	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN

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

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THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	250.	0.			GEN/OPER SUPPORT
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
THE SALVATION ARMY - HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	40,000.	0.			CAPITAL CAMPAIGN
THE SALVATION ARMY OF COLUMBIA, SC P.O. DRAWER 2786 COLUMBIA, SC 29202	58-0660607	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	30,000.	0.			GEN/OPER SUPPORT

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THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,250.	0.			SUPPORT, UNSPECIFIED
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	1,250.	0.			SUPPORT, UNSPECIFIED
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	23,770.	0.			GEN/OPER SUPPORT
TIDEWATER COMMUNITY COLLEGE TCC REGIONAL WORKFORCE DEVELOPMENT SUFFOLK, VA 23435	52-1217056	501(C)(3)	138,741.	0.			GEN/OPER SUPPORT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	11,000.	0.			PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	26,482.	0.			PUBLICATION

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TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	10,000.	0.			EQUIPMENT
UNCF\UNITED NEGRO COLLEGE FUND 1500 N LOMBARDY STREET RICHMOND, VA 23220	13-1624241	501(C)(3)	35,000.	0.			SUPPORT, UNSPECIFIED
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,620.	0.			GEN/OPER SUPPORT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED

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

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UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	646.	0.			EQUIPMENT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	7,070.	0.			SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	1,183.	0.			SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	16,235.	0.			SCHOLARSHIP FUNDS
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	45,833.	0.			SUPPORT, UNSPECIFIED
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	112,516.	0.			PROGRAM DEVELOPMENT

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

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UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	500.	0.			ENDOWMENT FUNDS
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	33,500.	0.			SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	17,500.	0.			ENDOWMENT FUNDS
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	4,000.	0.			CURRICULUM DEVELOP
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	3,000.	0.			ENDOWMENT FUNDS
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	2,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF SOUTH HAMPTON ROADS P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	18,000.	0.			PROGRAM DEVELOPMENT
UNIVERSITY OF VIRGINIA CTR FOR GOVERNMENTAL STUDIES CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED

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

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UNIVERSITY OF VIRGINIA CTR FOR GOVERNMENTAL STUDIES CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	10,000.	0.			ENDOWMENT FUNDS
UNIVERSITY OF VIRGINIA - RECTOR AND VISITORS - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE RD. - CHARLOTTESVILLE, VA 22907	54-0838566	501(C)(3)	21,000.	0.			ANNUAL CAMPAIGN
URBAN LEAGUE OF HAMPTON ROADS 5700 THURSTON AVENUE, SUITE 101 VIRGINIA BEACH, VA 23455	54-1083985	501(C)(3)	40,000.	0.			SEED MONEY
UVA'S COLLEGE AT WISE DEVELOPMENT OFFICE WISE, VA 24293	54-1638774	501(C)(3)	15,000.	0.			SCHOLARSHIP FUNDS
VANGUARD LANDING, INC. 2133 UPTON DRIVE, SUITE 125 VIRGINIA BEACH, VA 23454	27-4775672	501(C)(3)	7,500.	0.			SUPPORT, UNSPECIFIED
VERSABILITY RESOURCES, INC. 2520 58TH STREET HAMPTON, VA 23661	540802199	501(C)(3)	70,000.	0.			GEN/OPER SUPPORT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	760.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	46,450.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	5,000.	0.			EXHIBITIONS
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	4,000.	0.			GEN/OPER SUPPORT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	1,500.	0.			GEN/OPER SUPPORT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	40,000.	0.			GEN/OPER SUPPORT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	75,000.	0.			ANNUAL CAMPAIGN
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	2,024.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	70,000.	0.			PIANO
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	1,663.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	23,740.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH CASA JUVENILE & DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
VIRGINIA BEACH CASA JUVENILE & DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	2,000.	0.			SCHOLARSHIP FUNDS
VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	7,500.	0.			EQUIPMENT
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,838.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	100,000.	0.			BUILDING/RENOVATION
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	230.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	162,736.	0.			SEED MONEY
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
VIRGINIA COASTAL COALITION 1608 PLEASURE HOUSE ROAD, STE. 108 VIRGINIA BEACH, VA 23455	46-1293470	501(C)(3)	50,000.	0.			SEED MONEY
VIRGINIA ENGINEERING FOUNDATION PO BOX 400256 CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 8010 RIDGE ROAD, STE. B - RICHMOND, VA 23229	54-0554396	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
VIRGINIA FOUNDATION FOR THE HUMANITIES - 145 EDNAM DRIVE - CHARLOTTESVILLE, VA 22903-4629	54-1435523	501(C)(3)	25,000.	0.			COMPUTER SYSTS/TECH
VIRGINIA GENTLEMEN FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	3,000.	0.			GEN/OPER SUPPORT
VIRGINIA GENTLEMEN FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
VIRGINIA GENTLEMEN FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
VIRGINIA GENTLEMEN FOUNDATION 2420 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA LEAGUE OF PLANNED PARENTHOOD - 515 NEWTOWN ROAD - VIRGINIA BEACH, VA 23462	54-0929058	501(C)(3)	1,250.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE OF PLANNED PARENTHOOD - 515 NEWTOWN ROAD - VIRGINIA BEACH, VA 23462	54-0929058	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE OF PLANNED PARENTHOOD - 515 NEWTOWN ROAD - VIRGINIA BEACH, VA 23462	54-0929058	501(C)(3)	30,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE RICHMOND, VA 23220	54-1444068	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	815.	0.			SUPPORT, UNSPECIFIED
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	150,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	1,838.	0.			SUPPORT, UNSPECIFIED
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	300,000.	0.			SUPPORT, UNSPECIFIED

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	150,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
VIRGINIA STAGE COMPANY P.O. BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	75,000.	0.			GEN/OPER SUPPORT
VIRGINIA STAGE COMPANY P.O. BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA STEAM ACADEMY PO BOX 324 SUFFOLK, VA 23439	37-1636703	501(C)(3)	12,500.	0.			CURRICULUM DEVELOP
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	150,000.	0.			CAPITAL CAMPAIGN
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	40,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	60,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	33,700.	0.			PROGRAM DEVELOPMENT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	150,000.	0.			GEN/OPER SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	150,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,838.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	150,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	41,070.	0.			ENDOWMENT FUNDS
VIRGINIA THEOLOGICAL SEMINARY FINANCIAL AID OFFICE ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	16,235.	0.			SCHOLARSHIP FUNDS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA WESLEYAN COLLEGE 1584 WESLEYAN DRIVE NORFOLK, VA 23502-5599	54-6039600	501(C)(3)	22,350.	0.			CAPITAL CAMPAIGN
VIRGINIA WESLEYAN COLLEGE 1584 WESLEYAN DRIVE NORFOLK, VA 23502-5599	54-6039600	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
VIRGINIA WESLEYAN COLLEGE 1584 WESLEYAN DRIVE NORFOLK, VA 23502-5599	54-6039600	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT
VOICES FOR KIDS CASA PROGRAM OF SOUTHEAST VIRGINIA - PO BOX 949 - SMITHFIELD, VA 23431	26-2930418	501(C)(3)	7,500.	0.			GEN/OPER SUPPORT
VOLUNTEERS OF AMERICA CHESAPEAKE REGIONAL OFFICE LANHAM, MD 20706	52-0610547	501(C)(3)	42,012.	0.			PROGRAM DEVELOPMENT
VOLUNTEERS OF AMERICA CHESAPEAKE REGIONAL OFFICE LANHAM, MD 20706	52-0610547	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
WALK IN IT, INC. P.O. BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
WESTERN TIDEWATER FREE HEALTH CLINIC - 2019 MEADE PARKWAY - SUFFOLK, VA 23434	26-3302837	501(C)(3)	30,000.	0.			SUPPORT, UNSPECIFIED
WESTERN TIDEWATER FREE HEALTH CLINIC - 2019 MEADE PARKWAY - SUFFOLK, VA 23434	26-3302837	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN TIDEWATER TENNIS ASSOCIATION - 136 WYNNWOOD DRIVE - FRANKLIN, VA 23851	27-5251837	501(C)(3)	15,000.	0.			SUPPORT, UNSPECIFIED
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION - 3100 SHORE DRIVE - VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	2,207.	0.			FELLOWSHIP
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION - 3100 SHORE DRIVE - VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	106,640.	0.			FELLOWSHIP
WESTVILLE CHRISTIAN CHURCH (DOC) C/O BOARD OF TRUSTEES CHAIR MATHEWS, VA 23109-0469	54-1060460	501(C)(3)	5,820.	0.			SUPPORT, UNSPECIFIED
WHRO 5200 HAMPTON BOULEVARD NORFOLK, VA 23508	54-0843118	501(C)(3)	100,000.	0.			PROGRAM DEVELOPMENT
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	2,500.	0.			ENDOWMENT FUNDS
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	45,050.	0.			SCHOLARSHIP FUNDS
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	20,000.	0.			SCHOLARSHIP FUNDS
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,550.	0.			SUPPORT, UNSPECIFIED
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	100,000.	0.			GEN/OPER SUPPORT
YORK COUNTY SCHOOL OF THE ARTS 185 E ROCHAMBEAU DRIVE WILLIAMSBURG, VA 23188	54-6001696		11,952.	0.			PIANO
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	45,450.	0.			GEN/OPER SUPPORT
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	10,020.	0.			SUPPORT, UNSPECIFIED
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	44,580.	0.			SUPPORT, UNSPECIFIED
YWCA OF SOUTH HAMPTON ROADS 5215 COLLEY AVENUE NORFOLK, VA 23508	54-0506491	501(C)(3)	10,000.	0.			EQUIPMENT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS FOR INDIVIDUALS ATTENDING SPECIFIC COLLEGES OR ENROLLED IN SPECIFIC AREAS OF STUDY	75	1,150,897.	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:

GRANTS ARE APPROVED BY THE BOARD OF DIRECTORS AND ARE MADE IN ACCORDANCE WITH THE DONOR'S INTENT AS DESCRIBED IN EACH FUND AGREEMENT. FOR GRANTS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS, A PRE-GRANT INQUIRY IS MADE BY STAFF WHICH MAY INCLUDE A REVIEW OF A WRITTEN PROPOSAL AND A SITE VISIT. ONCE AWARDED, THE GRANTEE IS ASKED TO REPORT ON THE USE OF THE FUNDS, TYPICALLY AT SIX MONTH INTERVALS UNTIL THE END OF THE GRANT PERIOD. GRANTEE REPORTS ARE REVIEWED BY STAFF AND THE STATUS IS REPORTED TO THE BOARD OF DIRECTORS.

Part IV Supplemental Information

FOR SCHOLARSHIP AWARDS, STUDENTS ARE SENT SCHOLARSHIP GUIDELINES AND POLICIES WITH THEIR AWARD. IN ORDER TO RENEW THEIR AWARD, STUDENTS MUST SUBMIT A RENEWAL FORM AND TRANSCRIPT WHICH DOCUMENTS THEIR ATTENDANCE. CHECKS ARE SENT DIRECTLY TO UNIVERSITY FINANCIAL AID OFFICES. ANY UNUSED FUNDS ARE RETURNED TO THE FOUNDATION.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

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

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

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

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2014

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DEBORAH M. DICROCE PRESIDENT & SECRETARY	(i)	263,755.	0.	0.	25,000.	16,506.	305,261.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LINDA M. RICE VICE PRESIDENT OF GRANT MAKING	(i)	154,760.	0.	0.	0.	10,243.	165,003.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **HAMPTON ROADS COMMUNITY FOUNDATION** Employer identification number **54-2035996**

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	26	1,328,439.	EXCHANGE HIGH/LOW AV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION HAS ESTABLISHED A TYPE 1 SUPPORTING ORGANIZATION NAMED FOUNDATION REALTY, EIN 65-131738, FOR THE PURPOSE OF RECEIVING AND LIQUIDATING CERTAIN NON-CASH GIFTS SUCH AS REAL ESTATE. ADDITIONALLY, IF THE ORGANIZATION WAS TO RECEIVE A NON-CASH GIFT THAT REQUIRED LIQUIDATION EXPERTISE, SUCH AS REAL ESTATE OR ART, THE ORGANIZATION MIGHT CHOOSE TO ENGAGE SUCH THIRD PARTY BROKER ON A CASE BY CASE BASIS. THE ORGANIZATON HAS NOT USED THE ABOVE NAMED SUPPORTING ORGANIZATION OR ANY OTHER THIRD PARTY THIS TAXABLE YEAR FOR THE STATED PURPOSES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZATIONS DEDICATED TO ENRICHING LIFE FOR SOUTHEASTERN VIRGINIA

RESIDENTS. IT ALSO PROVIDES SCHOLARSHIPS FROM FUNDS ESTABLISHED FOR

THAT PURPOSE BY DONORS. THE FOUNDATION SEEKS TO INSPIRE PHILANTHROPY

THROUGH EDUCATION OF POTENTIAL DONORS ABOUT OPPORTUNITIES FOR COMMUNITY

INVESTMENT AND CONDUCTS AN ACTIVE DEVELOPMENT PROGRAM TO EXPAND ITS

ENDOWMENT, THE SOURCE OF ITS GRANTMAKING.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGH EDUCATION OF POTENTIAL DONORS ABOUT OPPORTUNITIES FOR COMMUNITY

INVESTMENT AND CONDUCTS AN ACTIVE DEVELOPMENT PROGRAM TO EXPAND ITS

ENDOWMENT, THE SOURCE OF ITS GRANTMAKING.

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

A COPY OF FORM 990 IS PROVIDED TO ALL DIRECTORS PRIOR TO FILING. UPON

RECEIVING THE COPY OF FORM 990, DIRECTORS ARE GIVEN A SPECIFIED TIME PERIOD

DURING WHICH THEY CAN CONTACT THE ORGANIZATION'S CHIEF FINANCIAL OFFICER TO

QUESTION OR COMMENT ON ANY ASPECT OF THE FORM. THE FORM IS ALSO REVIEWED BY

THE AUDIT COMMITTEE BEFORE FILING.

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

ON A YEARLY BASIS, EVERY EMPLOYEE, DIRECTOR, COMMITTEE MEMBER AND/OR

OFFICER ("DISCLOSING PARTY") COMPLETES A DISCLOSURE STATEMENT WHICH

ADDRESSES POSSIBLE CONFLICTS OF INTEREST. THE DISCLOSING PARTY MUST STATE

ALL BUSINESS RELATIONSHIPS IN TO WHICH THAT PARTY OR THAT PARTY'S IMMEDIATE

FAMILY MEMBER(S) HAVE ENTERED THAT MIGHT GIVE RISE TO A POSSIBLE CONFLICT

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

Schedule O (Form 990 or 990-EZ) (2014)

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08-27-14

Name of the organization HAMPTON ROADS COMMUNITY FOUNDATION	Employer identification number 54-2035996
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WITH THE FOUNDATION. THE DISCLOSING PARTY MUST ALSO SET FORTH ALL RELATIONSHIPS WITH POTENTIAL GRANTEEES BY LISTING ALL CHARITABLE OR CIVIC INVOLVEMENT IN WHICH THE PARTY HOLDS AN OFFICIAL POSITION SUCH AS A DIRECTOR OR TRUSTEE, AND ALL CHARITABLE AND CIVIC INVOLVEMENTS IN WHICH THE PARTY HOLDS AN UNOFFICIAL ROLE SUCH AS A VOLUNTEER, ADVISOR OR ADVOCATE. THE DISCLOSING PARTY IS ALSO REMINDED THAT IF AT ANY TIME HE OR SHE BECOMES AWARE OF ANY CONFLICT OF INTEREST, THAT CONFLICT MUST BE DISCLOSED AND ABSTENTION FROM VOTING SHOULD FOLLOW IF APPROPRIATE. A LIST OF DISCLOSED POSSIBLE CONFLICTS OF INTEREST OF BOTH DIRECTORS AND STAFF MEMBERS IS DISTRIBUTED AT THE BOARD OF DIRECTORS REGULARLY SCHEDULED MEETINGS TO SERVE AS A REMINDER TO ALL PRESENT. FURTHER, IF A BUSINESS RELATIONSHIP CONFLICT OF INTEREST EXISTS PURSUANT TO POLICY DEFINITION, THE DISCLOSING PARTY, IF A DIRECTOR, MAY NOT BE PRESENT FOR DEBATE AND MUST ABSTAIN FROM VOTING ON ANY ACTION RELATING TO THAT RELATIONSHIP. IF A CONFLICT OF INTEREST EXISTS WITH A POTENTIAL GRANTEE, THE DISCLOSING PARTY, IF A DIRECTOR, MAY BE PRESENT FOR DEBATE BUT SHALL ABSTAIN FROM VOTING ON ANY ACTION RELATING TO THAT GRANTEE. IF A CONFLICT WITH A POTENTIAL GRANTEE EXISTS BETWEEN A POTENTIAL GRANTEE AND STAFF MEMBER, THAT STAFF MEMBER MAY NOT SERVE AS PROGRAM OFFICER IN RELATION TO THAT GRANT AND THE DIRECTORS SHALL BE INFORMED OF THE CONFLICT AT THE TIME THE GRANT APPLICATION IS BEING CONSIDERED.

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

THE CEO'S COMPENSATION IS DETERMINED BY THE BOARD IN EXECUTIVE SESSION AFTER THE BOARD IS PRESENTED WITH COMPARABILITY DATA AND HAS THE OPPORTUNITY TO DELIBERATE. IN DETERMINING COMPENSATION FOR OTHER EMPLOYEES, THE PRESIDENT REVIEWS COMPARABILITY DATA AND SETS A TOTAL FIGURE FOR COMPENSATION IN CONNECTION WITH THE BUDGET PROCESS. THE BOARD'S EXECUTIVE

Name of the organization HAMPTON ROADS COMMUNITY FOUNDATION	Employer identification number 54-2035996
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COMMITTEE APPROVES OR MODIFIES THE BUDGET WHICH IS THEN PRESENTED TO THE FULL BOARD FOR CONSIDERATION AND ADOPTION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, AK, AZ, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MN, MI, MS, NH, NM, NJ, NY, NC, ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:
AUDITED FINANCIAL STATEMENTS AND FORM 990 RETURNS ARE AVAILABLE FOR VIEWING ON THE ORGANIZATION'S WEB SITE. OUR GOVERNING DOCUMENTS (ARTICLES OF INCORPORATION AND BYLAWS), AS WELL AS OUR CONFLICT OF INTEREST POLICY, ARE AVAILABLE FOR PUBLIC INSPECTION IN OUR OFFICES VIA A BINDER WHICH IS RETAINED IN A PUBLIC SPACE AND LABELED THE "PUBLIC ACCESS FOLDER". OUR OFFICES ARE OPEN GENERALLY 9:00 TO 5:00 MONDAY THROUGH FRIDAY. ALL STAFF MEMBERS ARE AWARE OF THE LOCATION AND AVAILABILITY OF THE PUBLIC ACCESS FOLDER.

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

NET ASSETS RELEASED FROM RESTRICTIONS	-4,122,840.
CHANGES IN VALUE OF FUTURE INTERESTS	1,052,781.
TRANSFERS	256,000.
CURRENT YEAR CHANGE IN FUNDS HELD FOR OTHERS	-1,338,098.
TOTAL TO FORM 990, PART XI, LINE 9	-4,152,157.

FORM 990, PART XII, LINE 1:
PART XII, LINE 1: THE TAX RETURN IS PREPARED USING THE MODIFIED ACCRUAL ACCOUNTING METHOD

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

Name of the organization **HAMPTON ROADS COMMUNITY FOUNDATION** Employer identification number **54-2035996**

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
FOUNDATION REALTY - 65-1317338 101 W MAIN STREET, SUITE 4500 NORFOLK, VA 23510	SUPPORTING ORGANIZATION OF THE HAMPTON ROADS COMMUNITY FOUNDATION	VIRGINIA	501(C)(3)	509(A)(3)(B)	HAMPTON ROADS COMMUNITY FOUNDATION		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		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION REALTY	S	256,000.	CASH TRANSFER
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

Multiple horizontal lines for supplemental information.