

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

**2017**  
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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A For the 2017 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>HAMPTON ROADS COMMUNITY FOUNDATION</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>101 WEST MAIN STREET 4500</b> City or town, state or province, country, and ZIP or foreign postal code <b>NORFOLK, VA 23510</b> <b>F</b> Name and address of principal officer: <b>TIM MCCARTHY</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>54-2035996</b> <b>E</b> Telephone number <b>757-622-7951</b> <b>G</b> Gross receipts \$ <b>41,077,821.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.HAMPTONROADSCF.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>1950</b>		<b>M</b> State of legal domicile: <b>VA</b>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>MAKE LIFE BETTER IN HAMPTON ROADS THROUGH LEADERSHIP, PHILANTHROPY, AND CIVIC ENGAGEMENT.</b>	
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b> 15
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b> 14
<b>5</b>	Total number of individuals employed in calendar year 2017 (Part V, line 2a) .....	<b>5</b> 19
<b>6</b>	Total number of volunteers (estimate if necessary) .....	<b>6</b> 40
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b> 0.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 34 .....	<b>7b</b> -978,592.
<b>8</b>	Contributions and grants (Part VIII, line 1h) .....	<b>8</b> 14,000,252. <b>32,604,629.</b>
<b>9</b>	Program service revenue (Part VIII, line 2g) .....	<b>9</b> 0. <b>0.</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>10</b> 365,513. <b>600,622.</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>11</b> 0. <b>0.</b>
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>12</b> 14,365,765. <b>33,205,251.</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>13</b> 15,211,106. <b>15,811,676.</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>14</b> 0. <b>0.</b>
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	<b>15</b> 1,893,338. <b>1,977,342.</b>
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>16a</b> 0. <b>0.</b>
<b>16b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>718,766.</b>	
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>17</b> 1,536,431. <b>1,260,532.</b>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>18</b> 18,640,875. <b>19,049,550.</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 .....	<b>19</b> -4,275,110. <b>14,155,701.</b>
<b>20</b>	Total assets (Part X, line 16) .....	<b>20</b> 308,108,525. <b>353,390,518.</b>
<b>21</b>	Total liabilities (Part X, line 26) .....	<b>21</b> 13,950,211. <b>14,437,165.</b>
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 .....	<b>22</b> 294,158,314. <b>338,953,353.</b>

**Part II Signature Block**

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: MAKE LIFE BETTER IN HAMPTON ROADS THROUGH LEADERSHIP, PHILANTHROPY, AND CIVIC ENGAGEMENT.

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 No

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

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

4a (Code: ) (Expenses \$ 14,546,158. including grants of \$ 14,546,158. ) (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 \$ 1,265,518. including grants of \$ 1,265,518. ) (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 \$ 1,246,805. 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 17,058,481.

**Part IV Checklist of Required Schedules**

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

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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
<b>27</b> 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
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</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
<b>c</b> 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
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> 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 number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions.

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 (15), 1b (14), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (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 (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AR, AK, CA, CO, CT, DC, FL, GA, IL, KS, KY
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) L.D. BRITT, MD DIRECTOR	0.50	X					0.	0.	0.	
(2) DEBORAH M. DICROCE PRESIDENT & SECRETARY	40.00	X		X			414,486.	0.	17,007.	
(3) JANE P. BATTEN DIRECTOR	0.50	X					0.	0.	0.	
(4) GILBERT T. BLAND DIRECTOR	0.50	X					0.	0.	0.	
(5) R. BRUCE BRADLEY DIRECTOR & CHAIRMAN	2.00	X		X			0.	0.	0.	
(6) JOHN F. MALBON DIRECTOR	0.50	X					0.	0.	0.	
(7) VINCENT J. MASTRACCO, JR DIRECTOR	0.50	X					0.	0.	0.	
(8) SUSAN R. COLPITTS DIRECTOR	0.50	X					0.	0.	0.	
(9) SHARON S. GOODWYN DIRECTOR	0.50	X					0.	0.	0.	
(10) SUZANNE PURYEAR DIRECTOR	0.50	X					0.	0.	0.	
(11) G. ROBERT ASTON, JR. DIRECTOR & TREASURER	0.50	X					0.	0.	0.	
(12) THOMAS R. FRANTZ DIRECTOR	0.50	X					0.	0.	0.	
(13) JOHN R. LAWSON II DIRECTOR	0.50	X					0.	0.	0.	
(14) MILES LEON DIRECTOR	0.50	X					0.	0.	0.	
(15) JAMES A. SQUIRES DIRECTOR & VICE CHAIR	0.50	X					0.	0.	0.	
(16) TIM MCCARTHY CHIEF FINANCIAL OFFICER	40.00			X			108,213.	0.	20,670.	
(17) LINDA M. RICE VICE PRESIDENT OF GRANT MA	40.00				X		169,760.	0.	11,036.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SALLY HARTMAN VICE PRESIDENT OF COMMUNICATIONS	40.00					X		114,421.	0.	8,497.
(19) KAY A. STINE VICE PRESIDENT OF DEVELOPMENT	40.00					X		112,947.	0.	7,659.
<b>1b Sub-total</b>								919,827.	0.	64,869.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								919,827.	0.	64,869.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	32,604,629.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		6,174,336.				
	<b>h Total.</b> Add lines 1a-1f .....			32,604,629.			
<b>Program Service Revenue</b>	<b>2 a</b> _____ <b>Business Code</b>						
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			219,095.			219,095.
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....					
		<b>c</b> Gain or (loss) .....					
		<b>d</b> Net gain or (loss) .....			381,527.		
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
		<b>b</b> Less: direct expenses .....	<b>b</b>				
		<b>c</b> Net income or (loss) from fundraising events .....					
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
<b>b</b> Less: direct expenses .....		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a</b> _____							
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions. ....				33,205,251.	0.	0.	600,622.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,520,266.	14,520,266.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	1,291,410.	1,291,410.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	560,379.	120,762.	390,022.	49,595.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,169,703.	621,555.	280,399.	267,749.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits	133,129.	67,962.	36,149.	29,018.
<b>10</b> Payroll taxes	114,131.	49,633.	43,281.	21,217.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal				
<b>c</b> Accounting				
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	45,039.		45,039.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	287,970.	69,130.	183,967.	34,873.
<b>12</b> Advertising and promotion	109,974.			109,974.
<b>13</b> Office expenses	215,815.	83,084.	81,922.	50,809.
<b>14</b> Information technology	1,028.		1,028.	
<b>15</b> Royalties				
<b>16</b> Occupancy	236,150.	106,598.	81,968.	47,584.
<b>17</b> Travel	29,233.	16,535.	9,482.	3,216.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	66,592.	16,097.	8,766.	41,729.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	111,699.	50,421.	38,771.	22,507.
<b>23</b> Insurance	16,789.	2,217.	7,758.	6,814.
<b>24</b> 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.)				
<b>a OTHER EXPENSE</b>	51,825.	40,248.	7,459.	4,118.
<b>b DUES &amp; SUBSCRIPTIONS</b>	46,609.	2,563.	14,483.	29,563.
<b>c UBIT TAXES</b>	41,809.		41,809.	
<b>d</b>				
<b>e</b> All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	19,049,550.	17,058,481.	1,272,303.	718,766.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	12,162,353.	<b>2</b>	19,922,022.
	<b>3</b> Pledges and grants receivable, net .....	15,581,113.	<b>3</b>	30,141,535.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> 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 .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 786,958.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 518,218.	335,103.	<b>10c</b> 268,740.
	<b>11</b> Investments - publicly traded securities .....	4,533,914.	<b>11</b>	5,068,187.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	274,778,358.	<b>12</b>	297,101,736.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	717,684.	<b>15</b>	888,298.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	308,108,525.	<b>16</b>	353,390,518.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	118,721.	<b>17</b>	
	<b>18</b> Grants payable .....	2,398,289.	<b>18</b>	1,631,495.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	11,433,201.	<b>25</b>	12,805,670.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	13,950,211.	<b>26</b>	14,437,165.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	278,212,023.	<b>27</b>	308,439,555.
	<b>28</b> Temporarily restricted net assets .....	15,946,291.	<b>28</b>	30,513,798.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	294,158,314.	<b>33</b>	338,953,353.	
<b>34</b> Total liabilities and net assets/fund balances .....	308,108,525.	<b>34</b>	353,390,518.	

**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	33,205,251.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,049,550.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,155,701.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	294,158,314.
5	Net unrealized gains (losses) on investments	5	34,190,113.
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	-3,550,775.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	338,953,353.

**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
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2017)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization <b>HAMPTON ROADS COMMUNITY FOUNDATION</b>	Employer identification number <b>54-2035996</b>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	17,226,620.	16,382,128.	15,409,795.	14,071,332.	15,713,493.	78,803,368.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	17,226,620.	16,382,128.	15,409,795.	14,071,332.	15,713,493.	78,803,368.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						19,707,658.
<b>6 Public support.</b> Subtract line 5 from line 4.						59,095,710.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....	17,226,620.	16,382,128.	15,409,795.	14,071,332.	15,713,493.	78,803,368.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	376,561.	384,484.	425,070.	359,105.	396,734.	1,941,954.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						80,745,322.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	

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

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

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	73.19 %
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	<b>15</b>	70.56 %

**16a 33 1/3% support test - 2017.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test - 2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10% -facts-and-circumstances test - 2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10% -facts-and-circumstances test - 2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** 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 - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ►

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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 <b>Part VI</b> 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.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> 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
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

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

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

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

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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>b</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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</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 <b>Part VI</b> 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 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	

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

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<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)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2017</b>	<b>(iii) Distributable Amount for 2017</b>
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2017 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2013			
<b>b</b> Excess from 2014			
<b>c</b> Excess from 2015			
<b>d</b> Excess from 2016			
<b>e</b> Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017



**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2017**

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2017**

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	131	
2 Aggregate value of contributions to (during year) .....	10,123,676.	
3 Aggregate value of grants from (during year) .....	6,625,651.	
4 Aggregate value at end of year .....	88,723,610.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

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

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

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

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

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

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

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

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

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	286,489,045.	279,743,011.	282,824,413.	266,794,574.	237,012,800.
b Contributions	15,681,836.	13,805,010.	13,176,897.	16,322,094.	15,529,370.
c Net investment earnings, gains, and losses	34,389,485.	11,141,826.	5,896,531.	16,689,515.	30,561,066.
d Grants or scholarships	15,811,675.	15,211,106.	19,059,077.	14,495,927.	14,220,569.
e Other expenditures for facilities and programs	5,965.	227,426.	547,563.	125,587.	163,429.
f Administrative expenses	2,896,459.	2,762,270.	2,548,190.	2,360,256.	1,924,664.
g End of year balance	317,846,267.	286,489,045.	279,743,011.	282,824,413.	266,794,574.

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

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

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		64,047.	34,468.	29,579.
d Equipment		713,708.	483,750.	229,958.
e Other		9,203.		9,203.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				268,740.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	297,101,736.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	297,101,736.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR OTHERS	12,805,670.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	12,805,670.

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



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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

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 \$42,000 AND \$360,000 DURING THE YEARS ENDED DECEMBER 31, 2017 AND 2016, RESPECTIVELY, AND DOES NOT EXPECT TO HAVE ANY UNRELATED BUSINESS INCOME REPORTED FOR THE YEAR ENDED DECEMBER 31, 2017.

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, 2015, 2014, AND 2013 REMAIN SUBJECT TO EXAMINATION.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2017**

**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" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
200 PLUS MEN FOUNDATION P.O. BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	1,160.	0.			SUPPORT, UNSPECIFIED
200 PLUS MEN FOUNDATION P.O. BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	2,290.	0.			SUPPORT, UNSPECIFIED
200 PLUS MEN FOUNDATION P.O. BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	20,000.	0.			PROGRAM DEVELOPMENT
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	40,000.	0.			PROGRAM DEVELOPMENT
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	9,760.	0.			SCHOLARSHIP FUNDS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED

- 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 ▶ \_\_\_\_\_

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

Schedule I (Form 990) (2017)

**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)	37,630.	0.			SCHOLARSHIP FUNDS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE, SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	1,500.	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)	250.	0.			SUPPORT, UNSPECIFIED
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)	10,000.	0.			PROGRAM DEVELOPMENT
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)	100,000.	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
AMAZEMENT SQUARE 27 NINTH STREET LYNCHBURG, VA 24504	54-1713204	501(C)(3)	5,000.	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.			EMERGENCY FUNDS
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	1,000.	0.			EMERGENCY FUNDS
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	770.	0.			SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	9,150.	0.			EMERGENCY FUNDS
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.			SUPPORT, UNSPECIFIED
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD, SUITE A NEWPORT NEWS, VA 23601	46-3211492		42,430.	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
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,870.	0.			SUPPORT, UNSPECIFIED
BEACH HEALTH CLINIC 3396 HOLLAND ROAD, STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,000.	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
BON SECOURS DEPAUL HEALTH FOUNDATION - 150 KINGSLEY LANE - NORFOLK, VA 23505	54-1843876	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
BOY SCOUTS OF AMERICA, TIDEWATER COUNCIL - 1032 HEATHERWOOD DRIVE - VIRGINIA BEACH, VA 23455	54-0505875	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1300 DIAMOND SPRINGS ROAD - VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1300 DIAMOND SPRINGS ROAD - VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1300 DIAMOND SPRINGS ROAD - VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	4,000.	0.			PROGRAM DEVELOPMENT
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	22,390.	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
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	7,086.	0.			SUPPORT, UNSPECIFIED
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	1,675.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	25,000.	0.			SCHOLARSHIP FUNDS
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	1,000.	0.			SCHOLARSHIP FUNDS
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,735.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	2,500.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	1,380.	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
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,735.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	2,500.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,735.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,735.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	2,500.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	2,868.	0.			SCHOLARSHIPS (INDIV)
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,735.	0.			SCHOLARSHIPS (INDIV)
BRYN MAWR COLLEGE DEPARTMENT OF RUSSIAN BRYN MAWR, PA 19010-2899	23-1352621	501(C)(3)	25,000.	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
BUILDING TRADES ACADEMY 2117 SMITH AVENUE CHESAPEAKE, VA 23320	20-1932253	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
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)	475,000.	0.			GEN/OPER SUPPORT
BUSINESS CONSORTIUM FOR ARTS SUPPORT - 101 W. MAIN STREET - NORFOLK, VA 23510	54-1437382	501(C)(3)	25,000.	0.			PRODUCTION COSTS
CAMPUS CRUSADE FOR CHRIST, INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
CAMPUS CRUSADE FOR CHRIST, INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,771.	0.			SCHOLARSHIPS (INDIV)
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	1,500.	0.			ENDOWMENT FUNDS
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	5,743.	0.			SCHOLARSHIPS (INDIV)

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
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,000.	0.			ENDOWMENT FUNDS
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)
CAT RESCUE, INC. 1917 BENEFIT ROAD CHESAPEAKE, VA 23322	54-1861487	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
CHARCOT-MARIE-TOOTH ASSOCIATION P.O. BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	54-0505878	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
CHESAPEAKE BAY ACADEMY 821 BAKER RD. VIRGINIA BEACH, VA 23462-1002	54-1522266	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
CHESAPEAKE BAY ACADEMY 821 BAKER RD. VIRGINIA BEACH, VA 23462-1002	54-1522266	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	3,000.	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
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	10,000.	0.			EQUIPMENT
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	15,000.	0.			ANNUAL CAMPAIGN
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	5,000.	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)	10,000.	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
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	15,000.	0.			SUPPORT, UNSPECIFIED
CHESAPEAKE CARE 2145 S. MILITARY HIGHWAY CHESAPEAKE, VA 23320	54-1642754	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
CHESAPEAKE HUMANE SOCIETY P.O. BOX 15061 CHESAPEAKE, VA 23328	23-7202196	501(C)(3)	60,000.	0.			PROGRAM DEVELOPMENT
CHILD MIND INSTITUTE 445 PARK AVE. NEW YORK, NY 10022	80-0478843	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	8,740.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	5,000.	0.			EMERGENCY FUNDS
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	58,550.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - 3401 CIVIC CENTER BLVD - PHILADELPHIA, PA 19104	23-2237932	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED

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CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	4,430.	0.			GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	15,000.	0.			SEED MONEY
CHINCOTEAGUE ISLAND ARTS ORGANIZATION - P.O. BOX 1217 - CHINCOTEAGUE, VA 23336	45-4071729	501(C)(3)	10,000.	0.			BUILDING/RENOVATION
CHINCOTEAGUE ISLAND ARTS ORGANIZATION - P.O. BOX 1217 - CHINCOTEAGUE, VA 23336	45-4071729	501(C)(3)	45,000.	0.			BUILDING/RENOVATION
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	47,080.	0.			SUPPORT, UNSPECIFIED
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	4,602.	0.			ENDOWMENT FUNDS

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CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	2,620.	0.			BUILDING/RENOVATION
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - 560 WEST OLNEY ROAD - NORFOLK, VA 23507	54-0575811	501(C)(3)	1,000.	0.			BUILDING/RENOVATION
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	2,500.	0.			HORTICULTURE
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	3,850.	0.			EQUIPMENT
CIVIC LEADERSHIP INSTITUTE 4211 MONARCH WAY, SUITE 116 NORFOLK, VA 23508	54-1725580	501(C)(3)	10,000.	0.			GEN/OPER SUPPORT
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 7784 - PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	12,500.	0.			PROGRAM DEVELOPMENT
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 7784 - PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 7784 - PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	15,000.	0.			GEN/OPER SUPPORT
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	6,100.	0.			GEN/OPER SUPPORT

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COMMUNITY HOUSING PARTNERS 448 DEPOT STREET CHRISTIANSBURG, VA 24073	54-1023025	501(C)(3)	67,200.	0.			PROGRAM DEVELOPMENT
COMMUNITY OUTREACH COALITION 901 DUCE STREET PORTSMOUTH, VA 23701	27-0782915	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
COMMUNITY OUTREACH COALITION 901 DUCE STREET PORTSMOUTH, VA 23701	27-0782915	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE ARLINGTON, VA 22202	13-6068327	501(C)(3)	21,350.	0.			GEN/OPER SUPPORT
COURT STREET BAPTIST CHURCH PO BOX 733 LYNCHBURG, VA 24505	54-6045461	501(C)(3)	6,000.	0.			SCHOLARSHIP FUNDS
COURT STREET BAPTIST CHURCH PO BOX 733 LYNCHBURG, VA 24505	54-6045461	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
COVENANT CHRISTIAN SCHOOL 720 EMERSON DRIVE PALM BAY, FL 32907	59-2357444	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
COVER 3 FOUNDATION INC. 125 SOUTH COLLEGE DRIVE FRANKLIN, VA 23851	27-1957755	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
COVER 3 FOUNDATION INC. 125 SOUTH COLLEGE DRIVE FRANKLIN, VA 23851	27-1957755	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT

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CRISIS PREGNANCY CENTER OF TIDEWATER - P.O. BOX 119 - NORFOLK, VA 23501-0119	54-1267311	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
D'ART CENTER 740 DUKE STREET STE 100 NORFOLK, VA 23510	52-1372461	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
D.E.L.T.A. RESCUE PO BOX 9 GLENDALE, CA 91209	95-3759277	501(C)(3)	6,940.	0.			SUPPORT, UNSPECIFIED
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	292,650.	0.			GEN/OPER SUPPORT
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	1,500.	0.			GEN/OPER SUPPORT
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE - 155 MARKET STREET - ONANCOCK, VA 23417	54-1234168	501(C)(3)	24,000.	0.			GEN/OPER SUPPORT
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	3,000.	0.			PROGRAM DEVELOPMENT

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EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	11,340.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29300 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	2,170.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	76,890.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	38,450.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
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 COMMUNITY FOUNDATIO - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	171,500.	0.			GEN/OPER SUPPORT
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATIO - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	38,190.	0.			SUPPORT, UNSPECIFIED
EASTERN SHORE RURAL HEALTH SYSTEM, INC. - 20280 MARKET STREET - ONANCOCK, VA 23417	51-0196935	501(C)(3)	10,000.	0.			BUILDING/RENOVATION

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EASTERN SHORE RURAL HEALTH SYSTEM, INC. - 20280 MARKET STREET - ONANCOCK, VA 23417	51-0196935	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
EASTERN SHORE RURAL HEALTH SYSTEM, INC. - 20280 MARKET STREET - ONANCOCK, VA 23417	51-0196935	501(C)(3)	1,900.	0.			CAPITAL CAMPAIGN
EASTERN SHORE RURAL HEALTH SYSTEM, INC. - 20280 MARKET STREET - ONANCOCK, VA 23417	51-0196935	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
EASTERN SHORE RURAL HEALTH SYSTEM, INC. - 20280 MARKET STREET - ONANCOCK, VA 23417	51-0196935	501(C)(3)	1,000.	0.			CAPITAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23510	54-6055378	501(C)(3)	15,000.	0.			RESEARCH
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	47,080.	0.			SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED

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EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	30,000.	0.			ENDOWMENT FUNDS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	58,333.	0.			ENDOWMENT FUNDS
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)	40,000.	0.			ENDOWMENT FUNDS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000.	0.			PROFESSORSHIPS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	15,000.	0.			RESEARCH
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN

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EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	40,000.	0.			ENDOWMENT FUNDS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000.	0.			ENDOWMENT FUNDS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	20,000.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	51,110.	0.			SUPPORT, UNSPECIFIED

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ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 475 WATER STREET, STE. C103A, STE 1 PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	58,030.	0.			PROGRAM DEVELOPMENT
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	20,310.	0.			SUPPORT, UNSPECIFIED
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	5,420.	0.			SUPPORT, UNSPECIFIED
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER - 120 S. LYNNHAVEN ROAD - VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER - 120 S. LYNNHAVEN ROAD - VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	23,666.	0.			ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	4,602.	0.			ENDOWMENT FUNDS

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FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	232.	0.			ENDOWMENT FUNDS
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.			ANNUAL CAMPAIGN
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)	500.	0.			PROGRAM DEVELOPMENT
FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	25,000.	0.			ANNUAL CAMPAIGN
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED

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FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	430.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	500.	0.			GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - P.O. BOX 1940 - NORFOLK, VA 23501-1940	52-1219783	501(C)(3)	742.	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.)

(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)	30,000.	0.			CAPITAL CAMPAIGN
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	49,250.	0.			SUPPORT, UNSPECIFIED
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
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)	270,000.	0.			SUPPORT, UNSPECIFIED
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,500.	0.			GEN/OPER SUPPORT
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	250.	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.)

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FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	130,000.	0.			BUILDING/RENOVATION
FORKIDS, INC. P.O. BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
FOUNDATION CENTER ATTN: MEMBERSHIP NEW YORK, NY 10005	20-2776974	501(C)(3)	5,397.	0.			GEN/OPER SUPPORT
FRIENDS OF NORFOLK DEPARTMENT OF HUMAN SERVICES FOSTER CARE DIVISION - 999 WATERSIDE DRIVE - NORFOLK, VA 23510	81-2887214	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
FRIENDS OF THE NORFOLK PUBLIC LIBRARY - P.O. BOX 3234 - NORFOLK, VA 23514	54-1269002	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
FRIENDS OF THE NORTHAMPTON FREE LIBRARY - P.O. BOX 639 - NASSAWADOX, VA 23413	54-1679571	501(C)(3)	5,110.	0.			SUPPORT, UNSPECIFIED
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	28,901.	0.			BUILDING/RENOVATION
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
GATEWAY HOMES 4901 LIBBIE MILL E. BLVD RICHMOND, VA 23230	54-1264177	501(C)(3)	20,000.	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.)

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GIRL SCOUT COUNCIL OF COLONIAL COAST - 912 CEDAR ROAD - CHESAPEAKE, VA 23322	54-1158412	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
GIRL SCOUT COUNCIL OF COLONIAL COAST - 912 CEDAR ROAD - CHESAPEAKE, VA 23322	54-1158412	501(C)(3)	15,000.	0.			BUILDING/RENOVATION
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD., STE. 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD., STE. 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD., STE. 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD., STE. 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	2,500.	0.			PROGRAM DEVELOPMENT
GORDON-CONWELL THEOLOGICAL SEMINARY - DEVELOPMENT OFFICE - SOUTH HAMILTON, MA 01982	04-2463847	501(C)(3)	85,000.	0.			ANNUAL CAMPAIGN
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	50,000.	0.			BUILDING/RENOVATION
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	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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GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	50,000.	0.			BUILDING/RENOVATION
GRACE EPISCOPAL CHURCH 1400 E. BRAMBLETON AVENUE NORFOLK, VA 23504	54-0647023	501(C)(3)	14,980.	0.			SUPPORT, UNSPECIFIED
GREAT BRIDGE BATTLEFIELD & WATERWAYS HISTORY FOUNDATION - P.O. BOX 15425 - CHESAPEAKE, VA 23328	54-1996270	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
HABITAT FOR HUMANITY OF PUERTO RICO - 1357 AVENIDA ASHFORD PMB 135 - SAN JUAN, PR 00907-1400	66-0515156	501(C)(3)	5,000.	0.			BUILDING/RENOVATION
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,035.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,848.	0.			SCHOLARSHIPS (INDIV)

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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
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,035.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,035.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,035.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,682.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,848.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,848.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,848.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	4,987.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	4,987.	0.			SCHOLARSHIPS (INDIV)

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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
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	4,987.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,768.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,608.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,608.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,768.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,768.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,608.	0.			SCHOLARSHIPS (INDIV)
HAMPTON ROADS COMMUNITY FOUNDATION 101 W. MAIN STREET, SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	60,000.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY HEALTH CENTER - 664 LINCOLN STREET - PORTSMOUTH, VA 23704	54-1626757	501(C)(3)	73,218.	0.			BUILDING/RENOVATION

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HAMPTON ROADS COMMUNITY HEALTH CENTER - 664 LINCOLN STREET - PORTSMOUTH, VA 23704	54-1626757	501(C)(3)	20,965.	0.			PROGRAM DEVELOPMENT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	908.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	500.	0.			GEN/OPER SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	1,576.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	30,000.	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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HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED
HAMPTON ROADS WORKFORCE DEVELOPMENT CORPORATION - 999 WATERSIDE DRIVE, SUITE 1314 - NORFOLK, VA 23510	20-2957424	501(C)(3)	310,834.	0.			PROGRAM DEVELOPMENT
HAMPTON UNIVERSITY OFFICE OF DEVELOPMENT HAMPTON, VA 23668	54-0505990	501(C)(3)	41,500.	0.			PIANO
HAMPTON UNIVERSITY OFFICE OF DEVELOPMENT HAMPTON, VA 23668	54-0505990	501(C)(3)	14,980.	0.			SUPPORT, UNSPECIFIED
HARVARD UNIVERSITY WEATHERHEAD CENTER CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
HEALTHY CHESAPEAKE 748 BATTLEFIELD BLVD. N CHESAPEAKE, VA 23320	54-1735279	501(C)(3)	38,250.	0.			PROGRAM DEVELOPMENT
HEALTHY NEIGHBORHOOD ENTERPRISES 101 WEST MAIN STREET NORFOLK, VA 23510	46-4299259	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT
HEALTHY NEIGHBORHOOD ENTERPRISES 101 WEST MAIN STREET NORFOLK, VA 23510	46-4299259	501(C)(3)	50,000.	0.			PROGRAM DEVELOPMENT

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HOPE FOCUS CENTER 318 HALL STREET FRANKLIN, VA 23851	06-1839048	501(C)(3)	50,000.	0.			BUILDING/RENOVATION
HOPE U INC 1400 18TH STREET CHESAPEAKE, VA 23324	46-4809349	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	63,360.	0.			SUPPORT, UNSPECIFIED
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPR - 1340 N. GREAT NECK ROAD, STE. 1272-400 - VIRGINIA BEACH, VA 23454-2268	54-1265842	501(C)(3)	430.	0.			SUPPORT, UNSPECIFIED
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPR - 1340 N. GREAT NECK ROAD, STE. 1272-400 - VIRGINIA BEACH, VA 23454-2268	54-1265842	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23230	54-0505920	501(C)(3)	14,172.	0.			SUPPORT, UNSPECIFIED
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23230	54-0505920	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
JAMESTOWN REDISCOVERY FOUNDATION 1365 COLONIAL PARKWAY JAMESTOWN, VA 23081	47-2945490	501(C)(3)	40,000.	0.			ENDOWMENT FUNDS
JAMESTOWN REDISCOVERY FOUNDATION 1365 COLONIAL PARKWAY JAMESTOWN, VA 23081	47-2945490	501(C)(3)	25,000.	0.			ENDOWMENT FUNDS

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JAMESTOWN-YORKTOWN FOUNDATION, INC. - P.O. BOX 3605 - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
JEWISH FAMILY SERVICE OF TIDEWATER 260 GRAYSON RD. VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
JEWISH FAMILY SERVICE OF TIDEWATER 260 GRAYSON RD. VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
JIM WHITE COMMUNITY FITNESS FOUNDATION - 407 18TH STREET - VIRGINIA BEACH, VA 23451	272055870	501(C)(3)	20,000.	0.			PROGRAM DEVELOPMENT
JOY MINISTRIES P.O. BOX 65036 VIRGINIA BEACH, VA 23464	54-1514185	501(C)(3)	7,500.	0.			PROGRAM DEVELOPMENT
KIDS PRIORITY ONE 1900 LLEWELLYN AVENUE NORFOLK, VA 23517	54-2026654	501(C)(3)	1,750.	0.			TECH ASSISTANCE
KIDS PRIORITY ONE 1900 LLEWELLYN AVENUE NORFOLK, VA 23517	54-2026654	501(C)(3)	8,250.	0.			TECH ASSISTANCE
L.D. BRITT, M.D. SCHOLARSHIP FUND PO BOX 11206 NORFOLK, VA 23517	27-2915957	501(C)(3)	7,780.	0.			ENDOWMENT FUNDS
LEGENDS OF ASPEN COMMUNITY FOUNDATION - 400 EAST MAIN STREET - ASPEN, CO 81611	47-1050606	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED

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LIFE SERVE YOUTH FOUNDATION 140 WEST END AVE # 4A NEW YORK, NY 10023	47-1167856	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
LONE STAR PARALYSIS FOUNDATION 1411A WATERLOO TRAIL AUSTIN, TX 78704	74-2931329	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
LOON ECHO LAND TRUST 8 DEPOT STREET, SUITE 4 BRIDGTON, ME 04009	22-2966924	501(C)(3)	5,000.	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.			ANNUAL CAMPAIGN
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	250.	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)	261.	0.			GEN/OPER SUPPORT
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED

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LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	16,600.	0.			GEN/OPER SUPPORT
MARTIN COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 809 - WILLIAMSTON, NC 27892	56-6000317	GOVT ENTIT	17,713.	0.			SUPPORT, UNSPECIFIED
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	7,740.	0.			SUPPORT, UNSPECIFIED
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	924.	0.			ENDOWMENT FUNDS
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	1,297.	0.			SUPPORT, UNSPECIFIED
MEALS ON WHEELS OF VIRGINIA BEACH 3750 SENTARA WAY VIRGINIA BEACH, VA 23452	23-7364149	501(C)(3)	30,000.	0.			SUPPORT, UNSPECIFIED
MERCY MEDICAL ANGELS 4620 HAYGOOD ROAD, STE. 1 VIRGINIA BEACH, VA 23455	52-1374161	501(C)(3)	289,907.	0.			GEN/OPER SUPPORT
MERCY MEDICAL ANGELS 4620 HAYGOOD ROAD, STE. 1 VIRGINIA BEACH, VA 23455	52-1374161	501(C)(3)	7,500.	0.			GEN/OPER SUPPORT
MERTON COLLEGE CHARITABLE CORPORATION - 2410 STATE HIGHWAY 34 - MANASQUAN, NJ 08736	22-3581579	501(C)(3)	50,000.	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
NANSEMOND RIVER PRESERVATION ALLIANCE - PO BOX 6090 - SUFFOLK, VA 23433	27-2941030	501(C)(3)	14,600.	0.			PROGRAM DEVELOPMENT
NEW VISION YOUTH SERVICES, INC. P.O. BOX 2441 CHESAPEAKE, VA 23327	37-1588168	501(C)(3)	10,000.	0.			SEED MONEY
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	460.	0.			GEN/OPER SUPPORT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	460.	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)	5,743.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	25,000.	0.			ANNUAL 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
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	118,760.	0.			SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	1,000.	0.			ANNUAL CAMPAIGN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,495.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,495.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,411.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,370.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,803.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,495.	0.			SCHOLARSHIPS (INDIV)

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
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,803.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	2,685.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,495.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,743.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,771.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)

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
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	1,240.	0.			SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,411.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,771.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,411.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,600.	0.			SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,771.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	2,778.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)

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
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	4,809.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	5,411.	0.			SCHOLARSHIPS (INDIV)
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	70,000.	0.			SUPPORT, UNSPECIFIED
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	40,000.	0.			PROGRAM DEVELOPMENT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	1,576.	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
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	3,500.	0.			SUPPORT, UNSPECIFIED
NORFOLK CASA 800 E. CITY HALL AVENUE NORFOLK, VA 23510		501(C)(3)	16,000.	0.			PROGRAM DEVELOPMENT
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,370.	0.			SCHOLARSHIP FUNDS
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,410.	0.			GEN/OPER SUPPORT
NORFOLK CRIME LINE, INC. P.O. BOX 9296 NORFOLK, VA 23505-9296	52-1299630	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	7,330.	0.			SUPPORT, UNSPECIFIED
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	3,850.	0.			EQUIPMENT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	5,840.	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
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	1,170.	0.			GEN/OPER SUPPORT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	2,220.	0.			SUPPORT, UNSPECIFIED
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	250.	0.			ENDOWMENT FUNDS
NORFOLK PUBLIC SCHOOLS 7000 WEST TANNERS CREEK ROAD NORFOLK, VA 23513	54-6001460	GOVT ENTIT	5,318.	0.			PIANO
NORFOLK ROTARY CHARITIES 414 WEST BUTE STREET NORFOLK, VA 23510	54-1918783	501(C)(3)	22,910.	0.			SUPPORT, UNSPECIFIED
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	150,000.	0.			BUILDING/RENOVATION
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	788.	0.			SUPPORT, UNSPECIFIED
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	5,000.	0.			ENDOWMENT FUNDS
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	5,000.	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
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	10,000.	0.			ENDOWMENT FUNDS
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	160,000.	0.			PROGRAM DEVELOPMENT
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	150,000.	0.			SCHOLARSHIP FUNDS
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	41,900.	0.			PIANO
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO - 129 KOCH HALL - NORFOLK, VA 23529	54-6052014	501(C)(3)	10,500.	0.			PROGRAM DEVELOPMENT
OPPORTUNITY INC. 999 WATERSIDE DRIVE, STE 1314 NORFOLK, VA 23510-2311	20-2957424	501(C)(3)	12,500.	0.			GEN/OPER SUPPORT
ORPHAN HELPERS 727 J. CLYDE MORRIS BLVD. NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	2,500.	0.			DEBT REDUCTION
ORPHAN HELPERS 727 J. CLYDE MORRIS BLVD. NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	2,000.	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.)

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ORPHAN HELPERS 727 J. CLYDE MORRIS BLVD. NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	36,000.	0.			GEN/OPER SUPPORT
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
PANDAS ARE COMING TO NYC, INC. 800 THIRD AVE 5TH FLR NEW YORK, NY 10022	81-2437036	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
PARK PLACE CHILD LIFE CENTER PO BOX 6068 NORFOLK, VA 23508	20-1448015	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
PARK PLACE HEALTH & DENTAL CLINIC 606 W. 29TH STREET NORFOLK, VA 23508	45-3086608	501(C)(3)	11,785.	0.			PROGRAM DEVELOPMENT
PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	58,330.	0.			SUPPORT, UNSPECIFIED
PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	5,550.	0.			SUPPORT, UNSPECIFIED
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	14,240.	0.			GEN/OPER SUPPORT
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	66,350.	0.			BUILDING/RENOVATION

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.)

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PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
PRINCETON UNIVERSITY HELM BUILDING PRINCETON, NJ 08540	21-0634501	501(C)(3)	50,000.	0.			SUPPORT, UNSPECIFIED
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501(C)(3)	26,449.	0.			PIANO
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501(C)(3)	1,000.	0.			PROGRAM DEVELOPMENT
RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	21,180.	0.			SCHOLARSHIP FUNDS
REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	36,000.	0.			PROGRAM DEVELOPMENT
REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	325,000.	0.			GEN/OPER SUPPORT
REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	20,000.	0.			SUPPORT, UNSPECIFIED
REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT

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REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	75,000.	0.			PROGRAM DEVELOPMENT
REINVENT HAMPTON ROADS 101 W. MAIN STREET, SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	210,000.	0.			GEN/OPER SUPPORT
RESTORATION CHURCH ORLANDO 13917 ELIOT AVENUE ORLANDO, FL 32827	47-4851161	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
ROBERT C. NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
ROBERT C. NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	27,670.	0.			SUPPORT, UNSPECIFIED
ROBERT C. NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	4,510.	0.			SCHOLARSHIP FUNDS
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
SAMARITAN HOUSE 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	17,500.	0.			PROGRAM DEVELOPMENT

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SAN FRANCISCO CAMERAWORK INC. 1011 MARKET STREET SAN FRANCISCO, CA 94103	94-2400186	501(C)(3)	15,000.	0.			ART COLLECTIONS
SANDLER CENTER FOR THE PERFORMING ARTS FOUNDA - OFFICE OF CULTURAL AFFAIRS - VIRGINIA BEACH, VA 23462	20-2409231	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
SECOND ACT COMMUNITIES 2400 POTTERS ROAD VIRGINIA BEACH, VA 23454	54-1655399	501(C)(3)	8,000.	0.			CAPITAL CAMPAIGN
SENTARA COLLEGE OF HEALTH SCIENCES CROSSWAYS I- SUITE 105 CHESAPEAKE, VA 23320	54-1547408	501(C)(3)	10,600.	0.			SCHOLARSHIP FUNDS
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	47,080.	0.			SUPPORT, UNSPECIFIED
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	500.	0.			PROGRAM DEVELOPMENT
SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	20,500.	0.			GEN/OPER SUPPORT
SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	587.	0.			SUPPORT, UNSPECIFIED
SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	1,000.	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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SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	9,500.	0.			PROGRAM DEVELOPMENT
SHELTERS TO SHUTTERS 1921 GALLOWS ROAD, SUITE 700 VIENNA, VA 22182	47-1004312	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703	94-3265879	501(C)(3)	6,670.	0.			PROGRAM DEVELOPMENT
SIMON FAMILY JEWISH COMMUNITY CENTER - 5000 CORPORATE WOODS DR - VIRGINIA BEACH, VA 23462-4429	54-0535603	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
SIMON FAMILY JEWISH COMMUNITY CENTER - 5000 CORPORATE WOODS DR - VIRGINIA BEACH, VA 23462-4429	54-0535603	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
SLOVER LIBRARY FOUNDATION 235 E. PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
SLOVER LIBRARY FOUNDATION 235 E. PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	176,000.	0.			EQUIPMENT
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	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
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	3,000.	0.			SUPPORT, UNSPECIFIED
SOUTHAMPTON COUNTY P.O. BOX 400 COURTLAND, VA 23837	54-6001618	GOVT ENTIT	7,750.	0.			BUILDING/RENOVATION
SOUTHEASTERN COUNCIL OF FOUNDATIONS - SUITE 2080 - ATLANTA, GA 30303	56-0995114	501(C)(3)	7,300.	0.			GEN/OPER SUPPORT
SPIKES K9 FUND 5760 NORTHAMPTON BLVD #118 VIRGINIA BEACH, VA 23455	47-2144242	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
ST. MARY'S CATHOLIC CHURCH 1000 HOLT STREET NORFOLK, VA 23504	54-0538214	501(C)(3)	14,980.	0.			SUPPORT, UNSPECIFIED
ST. PETER'S EPISCOPAL CHURCH 115 ST. PETERS STREET SALISBURY, MD 21801	52-0626713	501(C)(3)	20,000.	0.			BUILDING/RENOVATION
STARTWHEEL 3704 PACIFIC AVE., STE. 200 VIRGINIA BEACH, VA 23451	47-4617002	501(C)(3)	25,000.	0.			GEN/OPER SUPPORT
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	3,000.	0.			SCHOLARSHIPS (INDIV)

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STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	3,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000.	0.			SCHOLARSHIPS (INDIV)
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	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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SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	1,500.	0.			GEN/OPER SUPPORT
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	66,667.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	33,333.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	33,333.	0.			SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	66,667.	0.			SUPPORT, UNSPECIFIED
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE, STE. 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	-11,054.	0.			GEN/OPER SUPPORT
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE, STE. 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	148,350.	0.			GEN/OPER SUPPORT
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE, STE. 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	2,310.	0.			ENDOWMENT 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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TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE, STE. 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	14,980.	0.			SUPPORT, UNSPECIFIED
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE, STE. 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	10,000.	0.			HORTICULTURE
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	35,000.	0.			SCHOLARSHIP FUNDS
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	72,850.	0.			SUPPORT, UNSPECIFIED
THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	25,040.	0.			SUPPORT, UNSPECIFIED
THE BARRY ROBINSON CENTER 443 KEMPSVILLE ROAD NORFOLK, VA 23502	54-1038721	501(C)(3)	8,600.	0.			PROGRAM DEVELOPMENT
THE BILLFISH FOUNDATION 5100 NORTH FEDERAL HIGHWAY FT. LAUDERDALE, FL 33308	59-2694327	501(C)(3)	20,000.	0.			SUPPORT, UNSPECIFIED
THE CHAS FOUNDATION 5426 POWHATAN AVENUE NORFOLK, VA 23508	46-0761549	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
THE CHILDREN'S CENTER 700 CAMPBELL AVENUE FRANKLIN, VA 23851	52-1317062	501(C)(3)	15,000.	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.)

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THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	3,500.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	908.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	788.	0.			SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
THE COLONIAL WILLIAMSBURG FOUNDATION - P.O. BOX 1776 - WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	5,000.	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
THE COMMUNITY FOUNDATION SERVING RICHMOND AND - BOULDERS IV, SUITE 110 - RICHMOND, VA 23225	23-7009135	501(C)(3)	55,000.	0.			SCHOLARSHIP FUNDS
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	908.	0.			SUPPORT, UNSPECIFIED
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,130.	0.			SUPPORT, UNSPECIFIED
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	14,430.	0.			SUPPORT, UNSPECIFIED
THE HERMITAGE FOUNDATION MUSEUM 7637 NORTH SHORE RD. NORFOLK, VA 23505	54-0505909	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
THE HERMITAGE FOUNDATION MUSEUM 7637 NORTH SHORE RD. NORFOLK, VA 23505	54-0505909	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
THE HERMITAGE FOUNDATION MUSEUM 7637 NORTH SHORE RD. NORFOLK, VA 23505	54-0505909	501(C)(3)	250.	0.			SUPPORT, UNSPECIFIED
THE HONOR FOUNDATION TCC VIRGINIA BEACH STUDENT CENTER VIRGINIA BEACH, VA 23453	46-2952873	501(C)(3)	30,000.	0.			PROGRAM DEVELOPMENT
THE HURRAH PLAYERS 485 ST. PAULS BLVD. NORFOLK, VA 23510	52-1409025	501(C)(3)	15,000.	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
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 NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80935	84-6007896	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
THE ORPHANETWORK 1500 N. GREAT NECK ROAD VIRGINIA BEACH, VA 23454	54-1983817	501(C)(3)	20,000.	0.			ANNUAL CAMPAIGN
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	742.	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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THE SALVATION ARMY - HAMPTON ROADS AREA COMMA - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	2,500.	0.			PROGRAM DEVELOPMENT
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
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)	5,000.	0.			SUPPORT, UNSPECIFIED
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,000.	0.			GEN/OPER SUPPORT
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	100,000.	0.			BUILDING/RENOVATION
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT

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THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	1,500.	0.			SUPPORT, UNSPECIFIED
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	300,000.	0.			BUILDING/RENOVATION
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
THE WAKEFIELD FOUNDATION P.O. BOX 8 WAKEFIELD, VA 23888	54-1416406	501(C)(3)	6,136.	0.			PIANO
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,556.	0.			SCHOLARSHIPS (INDIV)
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	26,030.	0.			GEN/OPER SUPPORT

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TIDEWATER JEWISH FOUNDATION 5000 CORPORATE WOODS DRIVE, SUITE 200 - VIRGINIA BEACH, VA 23462-4376	54-1653165	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
TIDEWATER JEWISH FOUNDATION 5000 CORPORATE WOODS DRIVE, SUITE 200 - VIRGINIA BEACH, VA 23462-4376	54-1653165	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
TIDEWATER WOODEN BOAT WORKSHOP 1153 BIRKS LANE VIRGINIA BEACH, VA 23464	46-4756833	501(C)(3)	8,000.	0.			PROGRAM DEVELOPMENT
TIDEWATER WOODEN BOAT WORKSHOP 1153 BIRKS LANE VIRGINIA BEACH, VA 23464	46-4756833	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
TIDEWATER WOODEN BOAT WORKSHOP 1153 BIRKS LANE VIRGINIA BEACH, VA 23464	46-4756833	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
TIDEWATER YOUTH SERVICES FOUNDATION - 2404 AIRLINE BOULEVARD - PORTSMOUTH, VA 23701	54-1611793	501(C)(3)	12,500.	0.			PROGRAM DEVELOPMENT
TODD ROSENLIB DANCE 325 GRANBY STREET NORFOLK, VA 23510	90-0121582	501(C)(3)	25,000.	0.			PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT

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TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 308 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	40,555.	0.			PROGRAM DEVELOPMENT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,870.	0.			GEN/OPER SUPPORT
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	1,000.	0.			ANNUAL CAMPAIGN
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	7,740.	0.			SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	1,296.	0.			SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	17,815.	0.			SCHOLARSHIP FUNDS

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UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000.	0.			GEN/OPER SUPPORT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	30,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	33,500.	0.			SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,000.	0.			SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,000.	0.			PROGRAM DEVELOPMENT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,500.	0.			ENDOWMENT 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.)

(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
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE, SUITE 150 ATHENS, GA 30602-5582	58-6033837	501(C)(3)	25,000.	0.			SUPPORT, UNSPECIFIED
UNIVERSITY OF VIRGINIA - RECTOR AND VISITORS - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - 100 DARDEN BOULEVARD - CHARLOTTESVILLE, VA 22903	54-6046419	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
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)	100,000.	0.			CAPITAL CAMPAIGN
VANGUARD LANDING, INC. 2133 UPTON DRIVE, SUITE 125 VIRGINIA BEACH, VA 23454	27-4775672	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
VERSABILITY RESOURCES, INC. 2520 58TH STREET HAMPTON, VA 23661	540802199	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	300.	0.			SUPPORT, UNSPECIFIED

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VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	55,000.	0.			CAPITAL CAMPAIGN
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	6,000.	0.			ANNUAL CAMPAIGN
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	4,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	830.	0.			SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	32,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	99,630.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	75,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	100,000.	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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VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	80,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	2,214.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	2,214.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	30,400.	0.			SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	32,820.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH CASA JUVENILE & DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA BEACH CASA JUVENILE & DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	1,500.	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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VIRGINIA BEACH EDUCATION FOUNDATION, INC. - 2512 GEORGE MASON DRIVE - VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	5,000.	0.			PROGRAM DEVELOPMENT
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 NEPTUNE FESTIVAL 265 KINGS GRANT RD STE 102 VIRGINIA BEACH, VA 23452-6834	52-1372330	501(C)(3)	70,195.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	3,500.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	100,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	788.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,140.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	3,123.	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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VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	260.	0.			SUPPORT, UNSPECIFIED
VIRGINIA BEACH UNITED METHODIST CHURCH - 212 NINETEENTH STREET - VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	1,450.	0.			GEN/OPER SUPPORT
VIRGINIA BEACH UNITED METHODIST CHURCH - 212 NINETEENTH STREET - VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	5,000.	0.			BUILDING/RENOVATION
VIRGINIA BEACH UNITED METHODIST CHURCH - 212 NINETEENTH STREET - VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	1,250.	0.			BUILDING/RENOVATION
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION - P.O. BOX 842039 - RICHMOND, VA 23284	54-0757884	501(C)(3)	70,000.	0.			PIANO
VIRGINIA DENTAL ASSOCIATION FOUNDATION - 4200 INNSLAKE DRIVE, SUITE 103 - GLEN ALLEN, VA 23060	27-4082359	501(C)(3)	10,000.	0.			RESEARCH
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 - 901 E BYRD ST., STE. 1625 - RICHMOND, VA 23219	54-0554396	501(C)(3)	5,000.	0.			ANNUAL CAMPAIGN
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 901 E BYRD ST., STE. 1625 - RICHMOND, VA 23219	54-0554396	501(C)(3)	1,000.	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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VIRGINIA HUMANITIES 145 EDNAM DRIVE CHARLOTTESVILLE, VA 22903-4629	54-1435523	501(C)(3)	5,000.	0.			ENDOWMENT FUNDS
VIRGINIA HUMANITIES 145 EDNAM DRIVE CHARLOTTESVILLE, VA 22903-4629	54-1435523	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	15,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	120,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	3,000.	0.			ANNUAL CAMPAIGN
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	2,500.	0.			GEN/OPER SUPPORT
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	1,250.	0.			SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	30,000.	0.			PROGRAM DEVELOPMENT

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VIRGINIA LIVING MUSEUM 524 J. CLYDE MORRIS BLVD, NEWPORT NEWS, VA 23601	54-6055922	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	87.	0.			CONSULTING SVC
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	500.	0.			ART COLLECTIONS
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	243.	0.			CONSULTING SVC
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	5,000.	0.			ART COLLECTIONS
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	40.	0.			CONSULTING SVC
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	908.	0.			SUPPORT, UNSPECIFIED
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	25,000.	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.)

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VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	1,576.	0.			SUPPORT, UNSPECIFIED
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	25,000.	0.			DEBT REDUCTION
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	3,123.	0.			SUPPORT, UNSPECIFIED
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)	150,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	12,500.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	150,000.	0.			EMERGENCY 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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VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	6,000.	0.			GEN/OPER SUPPORT
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED
VIRGINIA REGIONAL BALLET 1228 RICHMOND RD WILLIAMSBURG, VA 23185	20-8352795	501(C)(3)	10,758.	0.			PIANO
VIRGINIA STAGE COMPANY P.O. BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
VIRGINIA STAGE COMPANY P.O. BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	250.	0.			PROGRAM DEVELOPMENT
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	2,000.	0.			GEN/OPER SUPPORT

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VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	3,000.	0.			ANNUAL CAMPAIGN
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)	250.	0.			SUPPORT, UNSPECIFIED
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)	500.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	102,500.	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)	25,000.	0.			SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	50,000.	0.			GEN/OPER SUPPORT

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VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	200,000.	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)	50,000.	0.			GEN/OPER SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	35,000.	0.			CAPITAL CAMPAIGN
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	44,990.	0.			ENDOWMENT FUNDS
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	3,123.	0.			SUPPORT, UNSPECIFIED
VIRGINIA THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	17,815.	0.			SCHOLARSHIP FUNDS
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	15,000.	0.			ENDOWMENT FUNDS
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	1,000.	0.			SUPPORT, UNSPECIFIED

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VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	240,000.	0.			CAPITAL CAMPAIGN
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	10,000.	0.			SCHOLARSHIP FUNDS
VOLUNTEER HAMPTON ROADS PO BOX 68369 VIRGINIA BEACH, VA 23471	54-1072533	501(C)(3)	145,000.	0.			PROGRAM DEVELOPMENT
WALK IN IT, INC. P.O. BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	15,400.	0.			PROGRAM DEVELOPMENT
WALK IN IT, INC. P.O. BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	10,000.	0.			PROGRAM DEVELOPMENT
WASHINGTON COLLEGE OFFICE OF COLLEGE ADVANCEMENT CHESTERTOWN, MD 21620	52-0591691	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
WESTERN TIDEWATER FREE HEALTH CLINIC - 2019 MEADE PARKWAY - SUFFOLK, VA 23434	26-3302837	501(C)(3)	30,000.	0.			GEN/OPER SUPPORT
WESTERN TIDEWATER TENNIS ASSOCIATION - 136 WYNNWOOD DRIVE - FRANKLIN, VA 23851	27-5251837	501(C)(3)	20,000.	0.			SUPPORT, UNSPECIFIED
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION - 3100 SHORE DRIVE - VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	116,310.	0.			FELLOWSHIP

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
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION - 3100 SHORE DRIVE - VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	2,362.	0.			FELLOWSHIP
WESTVILLE CHRISTIAN CHURCH (DOC) C/O BOARD OF TRUSTEES CHAIR MATHEWS, VA 23109-0469	54-1060460	501(C)(3)	6,370.	0.			SUPPORT, UNSPECIFIED
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	72,040.	0.			SCHOLARSHIP FUNDS
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	25,000.	0.			SCHOLARSHIP FUNDS
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	2,500.	0.			ENDOWMENT FUNDS
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,780.	0.			SUPPORT, UNSPECIFIED
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	100,000.	0.			PROGRAM DEVELOPMENT
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	150,000.	0.			BUILDING/RENOVATION
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,500.	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
YMCA OF THE CHESAPEAKE 111- 1 E. DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	25,000.	0.			BUILDING/RENOVATION
YMCA OF THE CHESAPEAKE 111- 1 E. DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	26,690.	0.			SUPPORT, UNSPECIFIED
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	13,500.	0.			PROGRAM DEVELOPMENT
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE, SUITE 239 NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	64,940.	0.			SUPPORT, UNSPECIFIED
YOUTH OUTREACH URBAN RESOURCES AND SERVICES MINISTRY (YOURS) - P.O. BOX 2536 - NORFOLK, VA 23501	22-3913720	501(C)(3)	15,000.	0.			PROGRAM DEVELOPMENT
YWCA OF SOUTH HAMPTON ROADS 500 E. PLUME STREET, #700 NORFOLK, VA 23510	54-0506491	501(C)(3)	2,500.	0.			SUPPORT, UNSPECIFIED
YWCA OF SOUTH HAMPTON ROADS 500 E. PLUME STREET, #700 NORFOLK, VA 23510	54-0506491	501(C)(3)	5,000.	0.			SUPPORT, UNSPECIFIED
YWCA OF SOUTH HAMPTON ROADS 500 E. PLUME STREET, #700 NORFOLK, VA 23510	54-0506491	501(C)(3)	500.	0.			SUPPORT, UNSPECIFIED

Schedule I (Form 990)



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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS FOR INDIVIDUALS ATTENDING SPECIFIC COLLEGES OR ENROLLED IN SPECIFIC AREAS OF STUDY	80	1,265,518.	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.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2017**

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

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 on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

**3** Indicate which, if any, of the following the 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 on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DEBORAH M. DICROCE PRESIDENT & SECRETARY	(i)	414,486.	0.	0.	0.	17,007.	431,493.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LINDA M. RICE VICE PRESIDENT OF GRANT MA	(i)	169,760.	0.	0.	0.	11,036.	180,796.	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

**2017**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

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	40	6,174,336.	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 isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

**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.

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

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

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

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 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

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

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 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, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MN, MI, NH, NM, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, HI, NV

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

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

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	-3,441,096.
CHANGES IN VALUE OF FUTURE INTERESTS	1,038,790.
CURRENT YEAR CHANGE IN FUNDS HELD FOR OTHERS	-1,372,469.
TRANSFERS	224,000.
TOTAL TO FORM 990, PART XI, LINE 9	-3,550,775.

FORM 990, PART XII, LINE 1:

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

FORM 990, PART XII, LINE 2C:

PART XII, LINE 2C: PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

**2017**

Open to Public Inspection

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION REALTY	S	224,000.	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.