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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

HAMPTON ROADS COMMUNITY FOUNDATION

Doing business as

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

101 WEST MAIN STREET NO 4500

City or town, state or province, country, and ZIP or foreign postal code

NORFOLK, VA 23510

F Name and address of principal officer

RICHARD MATTHEWS

101 WEST MAIN STREET NO 4500

NORFOLK, VA 23510

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW HAMPTONROADSCF ORG

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

L Year of formation 1950

M State of legal domicile VA

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

MAKE LIFE BETTER IN HAMPTON ROADS THROUGH LEADERSHIP, PHILANTHROPY, AND CIVIC ENGAGEMENT

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶694,636

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

3 17

4 16

5 19

6 40

7a 0

7b 0

32,604,629 35,734,615

0 0

600,622 608,410

0 0

33,205,251 36,343,025

15,811,676 17,669,071

0 0

1,977,342 1,894,930

0 0

1,260,532 1,143,806

19,049,550 20,707,807

14,155,701 15,635,218

Beginning of Current Year End of Year

353,390,518 348,857,995

14,437,165 14,622,604

338,953,353 334,235,391

Part II

Signature Block

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

Sign Here

Signature of officer

2019-10-03

Date

RICHARD MATTHEWS CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00358004

Firm's name ▶ CAVANAUGH NELSON PLC

Firm's EIN ▶ 54-1967771

Firm's address ▶ 999 WATERSIDE DRIVE SUITE 2250

Phone no (757) 578-4900

NORFOLK, VA 23510

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III Statement of Program Service AccomplishmentsCheck 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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

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

4a	(Code)	(Expenses \$ 16,285,265	including grants of \$ 16,285,265	(Revenue \$)
See Additional Data				

4b	(Code)	(Expenses \$ 1,383,806	including grants of \$ 1,383,806	(Revenue \$)
See Additional Data				

4c	(Code)	(Expenses \$ 1,116,183	including grants of \$	(Revenue \$)
See Additional Data				

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

4e	Total program service expenses ▶	18,785,254
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 Yes	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 13	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	19			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a		No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a		No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				8		No
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		No
10 Section 501(c)(7) organizations. Enter						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AL, AR, AK, 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

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

☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ► HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510 (757) 622-7951

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, or 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 dotted 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) LD BRITT MD DIRECTOR	0 50	X						0	0	0
(2) DEBORAH M DICROCE PRESIDENT & CEO	40 00	X		X				348,937	0	17,274
(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) JOAN P BROCK DIRECTOR	0 50	X						0	0	0
(17) HON JERRAULD D JONES DIRECTOR	0 50	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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) TIM MCCARTHY CFO	40 00			X				112,195	0	22,361
(19) LINDA M RICE VICE PRESIDENT OF GRANT MA	40 00					X		175,301	0	11,383
(20) SALLY HARTMAN VICE PRESIDENT OF COMMUNIC	40 00					X		118,234	0	8,706
(21) KAY A STINE VICE PRESIDENT OF DEVELOPM	40 00					X		116,323	0	7,862
(22) DONALD LUZZATTO VICE PRESIDENT OF CIVIC ENGAGEMENT	40 00					X		123,259	0	17,859

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	994,249	0	85,445

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 6**

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

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

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 ☐

Contributions, Gifts, Grants and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns	1a			
b Membership dues	1b			
c Fundraising events	1c			
d Related organizations	1d			
e Government grants (contributions)	1e			
f All other contributions, gifts, grants, and similar amounts not included above	1f	35,734,615		
g Noncash contributions included in lines 1a - 1f \$	24,300,378			
h Total. Add lines 1a-1f		35,734,615		

Program Service Revenue

	Business Code				
2a					
b					
c					
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f					

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		466,092			466,092
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	26,201,425				
c Gain or (loss)	26,059,107				
d Net gain or (loss)	142,318		142,318		142,318
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		36,343,025	0	0	608,410

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	16,264,820	16,264,820		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	1,404,251	1,404,251		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	500,768	105,009	352,410	43,349
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,164,276	553,852	350,304	260,120
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	126,560	60,139	38,520	27,901
10 Payroll taxes	103,326	41,465	42,746	19,115
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees	59,383		59,383	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	213,692	84,007	92,227	37,458
12 Advertising and promotion	90,792			90,792
13 Office expenses	218,673	68,459	93,804	56,410
14 Information technology	8,954	109	8,845	
15 Royalties				
16 Occupancy	240,513	95,604	93,391	51,518
17 Travel	31,725	13,793	10,690	7,242
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	66,192	14,725	8,935	42,532
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	95,270	37,870	36,993	20,407
23 Insurance	17,566	2,431	8,529	6,606
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSE	50,987	37,649	8,619	4,719
b DUES & SUBSCRIPTIONS	50,059	1,071	22,521	26,467
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	20,707,807	18,785,254	1,227,917	694,636
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		19,922,022	2	36,204,796
	3	Pledges and grants receivable, net		30,141,535	3	11,620,123
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	794,447		
	b	Less: accumulated depreciation	10b	613,488	268,740	10c 180,959
	11	Investments—publicly traded securities		5,068,187	11	4,475,501
	12	Investments—other securities. See Part IV, line 11		297,101,736	12	295,621,912
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		888,298	15	754,704
16	Total assets. Add lines 1 through 15 (must equal line 34)		353,390,518	16	348,857,995	
Liabilities	17	Accounts payable and accrued expenses			17	
	18	Grants payable		1,631,495	18	1,802,046
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		12,805,670	25	12,820,558
	26	Total liabilities. Add lines 17 through 25		14,437,165	26	14,622,604
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		308,439,555	27	322,238,992
	28	Temporarily restricted net assets		30,513,798	28	11,996,399
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		338,953,353	33	334,235,391	
34	Total liabilities and net assets/fund balances		353,390,518	34	348,857,995	

Part XI Reconciliation of Net AssetsCheck 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	36,343,025
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,707,807
3	Revenue less expenses Subtract line 2 from line 1	3	15,635,218
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	338,953,353
5	Net unrealized gains (losses) on investments	5	-2,044,893
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	-18,308,287
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	334,235,391

Part XII Financial Statements and ReportingCheck 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>Modified Accrual</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		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 54-2035996

Name: HAMPTON ROADS COMMUNITY FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:

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

Form 990, Part III, Line 4b:

THE FOUNDATION PROVIDES SCHOLARSHIPS TO STUDENTS FROM SOUTHEASTERN VIRGINIA IN ACCORDANCE WITH THE TERMS OF THE APPROXIMATELY 60
SCHOLARSHIP FUNDS IT HOLDS

Form 990, Part III, Line 4c:

THE FOUNDATION PROVIDES SUPPORT SERVICES TO NONPROFIT ORGANIZATIONS AND DONORS TO ENSURE EFFECTIVE GRANTMAKING

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

54-2035996

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 **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

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

☐

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

☐

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

☐

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

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	16,382,128	15,409,795	14,071,332	15,713,493	15,077,790	76,654,538
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	16,382,128	15,409,795	14,071,332	15,713,493	15,077,790	76,654,538
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						16,543,904
6	Public support. Subtract line 5 from line 4						60,110,634

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	16,382,128	15,409,795	14,071,332	15,713,493	15,077,790	76,654,538
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	384,484	425,070	359,105	396,734	454,245	2,019,638
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						78,674,176
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 76 400 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 73 190 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

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

Additional Data

Software ID:
Software Version:
EIN: 54-2035996
Name: HAMPTON ROADS COMMUNITY FOUNDATION

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493276010369	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information.</div>			<div>OMB No 1545-0047</div> <div>2018</div> <div>Open to Public Inspection</div>
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		139			
2 Aggregate value of contributions to (during year)		10,824,098			
3 Aggregate value of grants from (during year)		8,074,791			
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)					
<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Protection of natural habitat</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>					
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 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? <input type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input type="checkbox"/> 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 ▶ \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2018	

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

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

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" 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	317,846,267	286,489,045	279,743,011	282,824,413	266,794,574
b Contributions	35,363,657	15,681,836	13,805,010	13,176,897	16,322,094
c Net investment earnings, gains, and losses	-1,478,361	34,389,485	11,141,826	5,896,531	16,689,515
d Grants or scholarships	17,441,287	15,811,675	15,211,106	19,059,077	14,495,927
e Other expenditures for facilities and programs	58,240	5,965	227,426	547,563	125,587
f Administrative expenses	2,938,633	2,896,459	2,762,270	2,548,190	2,360,256
g End of year balance	331,293,403	317,846,267	286,489,045	279,743,011	282,824,413

2

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

a

Board designated or quasi-endowment

100.000%

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

(i) unrelated organizations

(ii) related organizations

b

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

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		64,047	40,858	23,189
d Equipment		730,400	572,630	157,770
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				180,959

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	295,621,912	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	295,621,912	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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)	
Total. (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		
FUNDS HELD FOR OTHERS	12,820,558	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	12,820,558	

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

☒

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 54-2035996
Name: HAMPTON ROADS COMMUNITY FOUNDATION

Supplemental Information

Return Reference	Explanation
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

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	<p>INTERNAL REVENUE SERVICE REGULATIONS ACCORD CERTAIN QUALIFYING COMMUNITY FOUNDATIONS SPECI</p> <p>AL 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 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 \$0 AND \$42,000 DURING THE YEARS ENDED DECEMBER 31, 2018 AND 2017, RESPECTIVELY, AND DOES NOT EXPECT TO HAVE ANY UNRELATED BUSINESS INCOME REPORTED FOR THE YEAR ENDED DECEMBER 31, 2018 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, 2017, 2016, AND 2014 REMAIN SUBJECT TO EXAMINATION</p>

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

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

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 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 ▶

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS FOR INDIVIDUALS ATTENDING SPECIFIC COLLEGES OR ENROLLED IN SPECIFIC AREAS OF STUDY	90	1,383,806			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

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

Additional Data

Software ID:
Software Version:
EIN: 54-2035996
Name: HAMPTON ROADS COMMUNITY FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
200 MEN FOUNDATION PO BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	1,000				FOR GENERAL ACTIVITIES
200 MEN FOUNDATION PO BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	1,420				2018 DESIGNATED DISTRIBUTION FOR THE PURPOSE OF PROVIDING SCHOLARSHIPS TO DESERVING STUDENTS FROM HAMPTON ROADS SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
200 MEN FOUNDATION PO BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	2,530				2018 DESIGNATED DISTRIBUTION
A QUIET PLACE MOLLALA 13521 SOUTH VICK ROAD MOLALLA, OR 97038	47-3593520	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,000				AN UNRESTRICTED GRANT
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	37,020				2018 DISTRIBUTION FOR "LAST DOLLAR" AWARDS TO STUDENTS FROM VIRGINIA BEACH PUBLIC HIGH SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	250				TO BE USED WHERE MOST NEEDED
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	12,500				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	9,600				2018 DISTRIBUTION FOR SCHOLARSHIPS TO ACCESS SCHOLARS FROM CHESAPEAKE, SUFFOLK AND VIRGINIA BEACH PUBLIC HIGH SCHOOLS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	5,000				FOR GENERAL OPERATING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	50,000				DONOR-ADVISED FUND CONTRIBUTION
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	10,000				FOR GENERAL FUNDS
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	10,000				FOR GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	10,000				FOR THE COLLEGE CHANGES EVERYTHING CAMPAIGN
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	54-1440734	501(C)(3)	100,000				FOR THE COLLEGE CHANGES EVERYTHING IMPLEMENTATION PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY - SOUTH ATLANTIC DIVISION 4416 EXPRESSWAY DR VIRGINIA BEACH, VA 23452	13-1788491	501(C)(3)	1,300				2018 DESIGNATED DISTRIBUTION FOR THE FRANKLIN/SOUTHAMPTON COUNTY, VA RELAY FOR LIFE
AMERICAN CANCER SOCIETY - SOUTH ATLANTIC DIVISION 4416 EXPRESSWAY DR VIRGINIA BEACH, VA 23452	13-1788491	501(C)(3)	590				FOR THE UNMET NEEDS OF PATIENTS INCLUDING WIGS AND OTHER HEADCOVERS, PROSTHESES AND TRANSPORTATION SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION IN HONOR OF PETE AND LIZZY GETTING MARRIED
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH STREET NEW YORK, NY 10011	13-1764804	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	4,000				DONOR-ADVISED FUND CONTRIBUTION
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RESILIENCE PROJECT 14 PARK STREET FLORENCE, MA 01062	82-2133002	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AN ACHIEVABLE DREAM MIDDLE AND HIGH SCHOOL INC 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	54-1682144	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
AN ACHIEVABLE DREAM MIDDLE AND HIGH SCHOOL INC 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	54-1682144	501(C)(3)	500				FOR EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	42,470				2018 DESIGNATED DISTRIBUTION FOR THE K-12 PROGRAM
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	593				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	200,000				AN ACHIEVABLE DREAM VIRGINIA BEACH MIDDLE SCHOOL EXPANSION
ANIMAL AID INC 571 NE 44TH ST OAKLAND PARK, FL 33334	65-1057649	501(C)(3)	500				DONOR-ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,649				SCHOLARSHIP FOR ISSAC GALLAHER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,151				SCHOLARSHIP FOR NOAH GALLAHER
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,600				SCHOLARSHIP FOR BIAGO CROSSLEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,337				SCHOLARSHIP FOR ISABELLA CORTESE
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,336				SCHOLARSHIP FOR LUCAS CORTESE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,114				SCHOLARSHIP FOR SARAH CANNON
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,600				SCHOLARSHIP FOR WILLIAM CANNON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,150				SCHOLARSHIP FOR KENNEDIRHAE HECKSTALL-JACKSON
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,150				SCHOLARSHIP FOR ADELYNN HENRIQUEZ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,500				SCHOLARSHIP FOR ISAAC HERNANDEZ
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,489				SCHOLARSHIP FOR MEMPHIS CANNON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,676				SCHOLARSHIP FOR GABRIEL ASAMOAH
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,645				SCHOLARSHIP FOR GENELLE ASAMOAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,279				SCHOLARSHIP FOR MANUEL ASAMOAH
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,747				SCHOLARSHIP FOR JOSHUA CANNON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,045				SCHOLARSHIP FOR ADELYNN HENRIQUEZ
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,086				SCHOLARSHIP FOR ISAAC GALLAHER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,590				SCHOLARSHIP FOR EMMA DARKIS
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,598				SCHOLARSHIP FOR JAYDEN WHITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,402				SCHOLARSHIP FOR DEREK WHITE
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,590				SCHOLARSHIP FOR JOSCELYNE MEYERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,427				SCHOLARSHIP FOR MEMPHIS CANNON
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	2,213				SCHOLARSHIP FOR GABRIEL ASAMOAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,559				SCHOLARSHIP FOR GENELLE ASAMOAH
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,128				SCHOLARSHIP FOR MANUEL ASAMOAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	1,380				SCHOLARSHIP FOR JAYSEN BARLOW
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	1,350				SCHOLARSHIP FOR TYSON BOMBICK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,640				SCHOLARSHIP FOR JOSHUA CANNON
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	3,033				SCHOLARSHIP FOR SARAH CANNON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,450				SCHOLARSHIP FOR WILLIAM CANNON
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,450				SCHOLARSHIP FOR BIAGIO CROSSLEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,044				SCHOLARSHIP FOR NOAH GALLAHER
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	4,045				SCHOLARSHIP FOR KENNEDIRHAE HECKSTALL-JACKSON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ATLANTIC WILDFOWL HERITAGE MUSEUM 1113 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	51-0252674	501(C)(3)	820				2018 DESIGNATED DISTRIBUTION
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	20-2329938	501(C)(3)	2,000				TO HELP FUND AUTISM SPEAKS SAFETY FAIR IN VIRGINIA BEACH, VIRGINIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
AUXILIARY OF RIVERSIDE SHORE MEMORIAL HOSPITAL PO BOX 17 NASSAWADOX, VA 23413	51-0243749	501(C)(3)	3,850				2018 DISTRIBUTION
BACK ON MY FEET LAND TITLE BUILDING PHILADELPHIA, PA 19110	26-2109809	501(C)(3)	1,000				IN HONOR OF CAROLINE HUBER TO SUPPORT NEW YORK CITY OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	2,000				DONOR-ADVISED FUND CONTRIBUTION
BEACH HEALTH CLINIC 3396 HOLLAND ROAD STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,825				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BETHEL BAPTIST CHURCH OF YORKTOWN 1004 YORKTOWN ROAD YORKTOWN, VA 23693	54-0578301	501(C)(3)	9,800				PIANO REPLACEMENT & ADDITION
BISHOP SULLIVAN CATHOLIC HIGH SCHOOL 4552 PRINCESS ANNE RD VIRGINIA BEACH, VA 23462	54-0563003	501(C)(3)	758				2018 SCHOLARSHIP DISTRIBUTION FOR STUDENTS WITH FINANCIAL NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BLACK CREEK BAPTIST CHURCH 34163 VICKSVILLE ROAD FRANKLIN, VA 23851	54-1252023	501(C)(3)	1,480				2018 DESIGNATED CONTRIBUTION WITH PREFERENCE FOR SPECIAL PROJECTS THAT ENHANCE AND BEAUTIFY THE CEMETERY
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	2,000				TO SUPPORT CHILDREN'S NEEDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 & GIRLS CLUBS OF SOUTHEAST VIRGINIA 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	2,250				FOR THE EASTERN SHORE UNIT
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 AND GIRLS CLUB OF GREATER LYNCHBURG 1101 MADISON STREET LYNCHBURG, VA 24504	20-0199894	501(C)(3)	1,000				CARING FOR KIDS
BOYS' HOME INC 306 BOYS HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	6,966				FOR UNRESTRICTED USE IN MEMORY OF VIRGINIA COOKE GLENNAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	22,030				2018 DESIGNATED DISTRIBUTION
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	250				FOR THE FRIENDS OF BROADWATER ACADEMY SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,603				SCHOLARSHIP FOR HAIDEN RIMINGTON
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,603				SCHOLARSHIP FOR HAILEY RIMINGTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,603				SCHOLARSHIP FOR TRISTAN RIMINGTON
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	2,868				SCHOLARSHIP FOR AIDEN LEWIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	4,880				SCHOLARSHIP FOR AHMAD SCARBOROUGH
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,882				SCHOLARSHIP FOR JAYEE MABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,882				SCHOLARSHIP FOR AIDEN LEWIS
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	4,880				SCHOLARSHIP FOR WILLIE HOLDEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,882				SCHOLARSHIP FOR RYDER HURLEY
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	5,882				SCHOLARSHIP FOR ADRIANNA HOLLOWAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	4,001				SCHOLARSHIP FOR VADEN GREEN
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	4,880				SCHOLARSHIP FOR BRALEIGH GREEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,882				SCHOLARSHIP FOR FOREST DRUMMOND
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	4,880				SCHOLARSHIP FOR RICHARD WHITNEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,882				SCHOLARSHIP FOR AYANNA STINNEY
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	4,880				SCHOLARSHIP FOR MEKHI SPADY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
BRYN MAWR COLLEGE DEPARTMENT OF RUSSIAN BRYN MAWR, PA 190102899	23-1352621	501(C)(3)	25,000				FOR THE GEORGE KLINE FELLOWSHIP PROGRAM FOR TRAVEL IN RUSSIA
BUILDING GOODNESS FOUNDATION 128 CARLTON ROAD CHARLOTTESVILLE, VA 22902	54-1956136	501(C)(3)	10,000				TO FUND PROJECTS DIRECTED BY JACK HORN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUSINESS CONSORTIUM FOR ARTS SUPPORT 101 W MAIN STREET NORFOLK, VA 23510	54-1437382	501(C)(3)	475,000				FOR 2018 CONTRIBUTION TO THE ARTS FUND AND FOR OPERATING SUPPORT
BUSINESS CONSORTIUM FOR ARTS SUPPORT 101 W MAIN STREET NORFOLK, VA 23510	54-1437382	501(C)(3)	80,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000				FOR THE ANNUAL FUND
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	4,480				FOR THE CHARITABLE WORK OF DEBRA PETERSEN #0260012

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CANCER CARE FOUNDATION PO BOX 12693 NORFOLK, VA 23541	71-0864277	501(C)(3)	10,000				GENERAL SUPPORT FOR CANCER CARE PROGRAMS
CANDID 4801 COURTHOUSE STREET WILLIAMSBURG, VA 23188	54-1774039	501(C)(3)	6,295				2018 ANNUAL MEMBERSHIP DUES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CANDID 4801 COURTHOUSE STREET WILLIAMSBURG, VA 23188	54-1774039	501(C)(3)	500				2018-19 MEMBERSHIP CONTRIBUTION
CAPE CHARLES HISTORICAL SOCIETY PO BOX 11 CAPE CHARLES, VA 23310	54-1410566	501(C)(3)	1,000				FOR STRUCTURAL REPAIR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHARLES ROSENWALD SCHOOL RENOVATION INITIATIVE 509 ARMIES LOOP CAPE CHARLES, VA 23310	27-4056712	501(C)(3)	5,000				FOR THE ENDOWMENT
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,000				FOR THE ALICEMEREDITH TEACHER ENDOWMENT FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	25,000				AN ANONYMOUS MATCH FOR THE RAISE THE PADDLE AUCTION
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	1,550				FOR THE 2018-2019 CAPE HENRY FUND FOR THE ARTS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,000				DONOR-ADVISED FUND CONTRIBUTION IN HONOR OF JULIA MORGAN WYNNE FROM HER GRANDPARENTS
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,834				SCHOLARSHIP FOR SASHA PEELE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,614				SCHOLARSHIP FOR MEYA ELLIOTT
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,834				SCHOLARSHIP FOR GABRIELLA ROYSTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	4,834				SCHOLARSHIP FOR MICHAEL CHERRY
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,834				SCHOLARSHIP FOR ADIA COLVIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHAMPIONS FOR CHILDREN PREVENT CHILD ABUSE HAMPTON ROADS 1302 JEFFERSON STREET CHESAPEAKE, VA 23324	52-1342520	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	10,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION PO BOX 1767 CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	15,000				FOR THE ROBERT AND ELIZABETH WICKS SCHOLARSHIP FUND
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	54-0505878	501(C)(3)	25,000				FOR SUPPORT OF THE VAN VOORHIS LECTURE HALL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 ACADEMY 821 BAKER RD VIRGINIA BEACH, VA 234621002	54-1522266	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
CHESAPEAKE BAY ACADEMY 821 BAKER RD VIRGINIA BEACH, VA 234621002	54-1522266	501(C)(3)	10,000				FOR THE TRANSFORMATION CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	250,000				FOR THE VIRGINIA MOBILE OYSTER RESTORATION CENTER
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	3,000				DONOR ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	10,000				TO PURCHASE THE MARY P (BOAT) IN FURTHERANCE OF CBF'S EDUCATION PROGRAM
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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				DONOR-ADVISED FUND CONTRIBUTION IN HONOR OF HARRY LESTER
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	2,500				A DONOR-ADVISED FUND CONTRIBUTION
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	250,000				VIRGINIA MOBILE OYSTER RESTORATION CENTER
CHESAPEAKE BAY FOUNDATION - MARYLAND OFFICE SIX HERNDON AVE ANNAPOLIS, MD 214034503	52-6065757	501(C)(3)	1,000				TO BE USED IN THE CLEAN UP OF THE CHESAPEAKE BAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 - MARYLAND OFFICE SIX HERNDON AVE ANNAPOLIS, MD 214034503	52-6065757	501(C)(3)	15,000				FOR THE ANNUAL FUND
CHESAPEAKE BAY WINE CLASSIC FOUNDATION PO BOX 1175 VIRGINIA BEACH, VA 234510175	54-1831607	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CARE 2145 S MILITARY HIGHWAY CHESAPEAKE, VA 23320	54-1642754	501(C)(3)	12,500				DIABETIC QUALITY MANAGEMENT PROGRAM
CHESAPEAKE HUMANE SOCIETY 312 BATTLEFIELD BLVD NORTH CHESAPEAKE, VA 23320	23-7202196	501(C)(3)	60,000				2019 GRANT FUNDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILD MIND INSTITUTE 445 PARK AVE NEW YORK, NY 10022	80-0478843	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	10,100				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HARBOR 702 LONDON STREET PORTSMOUTH, VA 23704	54-0506468	501(C)(3)	58,260				2018 DESIGNATED DISTRIBUTION
CHILDREN'S HEALTH INVESTMENT PROGRAM 1302 JEFFERSON STREET CHESAPEAKE, VA 23324	54-1893166	501(C)(3)	20,964				HOME VISITING/PARENTS AS TEACHERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HEALTH INVESTMENT PROGRAM 1302 JEFFERSON STREET CHESAPEAKE, VA 23324	54-1893166	501(C)(3)	2,500				FOR MINUS 9 TO 5 REGIONAL HOME VISITING SUMMIT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	95,348				BUILDING A COLLABORATIVE RESPONSE TO COMMERCIAL SEXUAL EXPLOITATION OF CHILDREN IN HAMPTON ROADS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	2,000				\$1,000 FOR FUNDS TO BE USED TO TAKE CHILDREN WITH SPECIAL NEEDS TO EVENTS, SHOWS OF THEIR CHOOSING AND \$1,000 FOR TOYS/ELECRONICS NEEDED FOR CHILDREN IN THE CANCER WARD
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	2,500				FOR THE ANNUAL GIVING CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	4,360				2018 DISTRIBUTION FOR THE MEDICAL CARE OF CHILDREN ADMITTED TO THE HOSPITAL
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000				FOR THE ANNUAL FUND
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000				DONOR ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	4,000				TO BE USED TO PROVIDE CHILDREN WITH SPECIAL NEEDS AN OPPORTUNITY TO ATTEND ANY COLLEGE OR PROFESSIONAL SPORTING EVENT (FOOTBALL, BASKETBALL, NASCAR, ETC) OR ANY SHOW (I E CHRYSLER, SANDLER CENTER, VIRGINIA STAGE CO , ETC)
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	1,000				FOR THE NEST PROGRAM (\$500) AND SOUP KITCHEN/LUNCH MINISTRY (\$500)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	34,738				2018 DESIGNATED DISTRIBUTION
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	11,579				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	4,528				2018 DESIGNATED DISTRIBUTION TO THE COT FUND
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	2,590				2018 DESIGNATED DISTRIBUTION FOR MAINTENANCE AND IMPROVEMENT OF THE GROUNDS AND BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD NORFOLK, VA 23505	54-0506453	501(C)(3)	9,030				FOR THE CAPITAL CAMPAIGN - HVAC AND THE ORGAN/PIANO
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD NORFOLK, VA 23505	54-0506453	501(C)(3)	2,500				FOR THE PROVISION AND DISPLAY OF FLOWERS AND THE PLANTING AND MAINTENANCE OF THE GROUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD NORFOLK, VA 23505	54-0506453	501(C)(3)	3,910				FOR HEATING AND AIR CONDITIONING SYSTEM REPLACEMENT
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	1,770				2018 DISTRIBUTION
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA 635 RUTLEDGE AVENUE SUITE 201 CHARLESTON, SC 29403	23-7390313	501(C)(3)	5,000				FOR DISASTER RELIEF IN SOUTH CAROLINA (HURRICANE FLORENCE)
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	15,000				SITE COORDINATION AT GRANBY HIGH SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	196,880				SCHOOL SITE COORDINATION EXPANSION
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
COMMUNITY FOUNDATION FOR A GREATER RICHMOND 3409 MOORE STREET RICHMOND, VA 23230	23-7009135	501(C)(3)	55,000				FOR THE CATESBY AND LILA MADDOX WARE MEMORIAL SCHOLARSHIP FUND
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 574 JACKSON, WY 83001	83-0308856	501(C)(3)	6,400				FOR THE COMMUNITY FOUNDATION OF JACKSON HOLE FOR OLD BILL'S FUN RUN TO INCLUDE THE FOLLOWING CHARITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
COMMUNITY OUTREACH COALITION 901 DUCE STREET PORTSMOUTH, VA 23701	27-0782915	501(C)(3)	10,000				FOR THE 21ST CENTURY ARTS AND MUSIC AFTERSCHOOL ENRICHMENT PROGRAM
CORNELL UNIVERSITY PO BOX 25842 LEHIGH VALLEY, PA 18003	15-0532082	501(C)(3)	2,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COUNCIL ON FOUNDATIONS MEMBERSHIP LOCKBOX BALTIMORE, MD 212755661	13-6068327	501(C)(3)	21,350				2018 MEMBERSHIP CONTRIBUTION
COVENANT CHRISTIAN SCHOOL 720 EMERSON DRIVE PALM BAY, FL 32907	59-2357444	501(C)(3)	2,000				TO SUPPORT TUITION ASSISTANCE IN MEMORY OF CHRIS MYNHEIR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRADOCK LITTLE LEAGUE PO BOX 2056 PORTSMOUTH, VA 23702	54-1400863	501(C)(3)	1,200				FOR UNIFORMS AND EQUIPMENT
CRISIS PREGNANCY CENTER OF TIDEWATER PO BOX 119 NORFOLK, VA 235010119	54-1267311	501(C)(3)	25,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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D'ART CENTER 740 DUKE STREET STE 100 NORFOLK, VA 23510	52-1372461	501(C)(3)	20,000				DONOR-ADVISED FUND CONTRIBUTION
DELTA RESCUE PO BOX 9 GLENDALE, CA 91209	95-3759277	501(C)(3)	7,170				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DEEP CREEK BASEBALL ASSOCIATION PO BOX 6477 CHESAPEAKE, VA 23323	54-1054117	501(C)(3)	2,500				FOR UNIFORMS AND EQUIPMENT
DENBIGH YOUTH FOOTBALL AND CHEERLEADING ASSOCIATION PO BOX 22367 NEWPORT NEWS, VA 23609	20-5138239	501(C)(3)	2,500				TO PLAY FOR THEIR LEAGUE 2018 CHAMPIONSHIP IN FLORIDA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY ALUMNI DEVELOPMENT RECORDS DURHAM, NC 277080581	56-0532129	501(C)(3)	3,000				FOR THE FLOYD E KELLAM JR ATHLETIC ENDOWMENT FUND
DUKE UNIVERSITY ALUMNI DEVELOPMENT RECORDS DURHAM, NC 277080581	56-0532129	501(C)(3)	1,250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
E3 ELEVATE EARLY EDUCATION PO BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	287,170				TO SUPPORT THE EARLY CHILDHOOD EDUCATION CENTER IN THE PARK PLACE NEIGHBORHOOD IN NORFOLK, VA
E3 ELEVATE EARLY EDUCATION PO BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000				E3 ELEVATE EARLY EDUCATION AND UVA CASTL INNOVATION AND IMPACT MODEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE 155 MARKET STREET ONANCOCK, VA 23417	54-1234168	501(C)(3)	24,000				TO FUND OPERATIONS AND SPECIAL PROGRAMMING AND OUTREACH FOR AT-RISK CHILDREN
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	11,150				2018 DESIGNATED DISTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	2,180				2018 DISTRIBUTION
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	4,500				FOR THE LANDSBERGER SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	2,000				FOR PROJECT HORIZONS
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	40,660				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	75,970				2018 DESIGNATED DISTRIBUTION
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	10,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATIO PO BOX 205 ONLEY, VA 23418	20-3651144	501(C)(3)	37,570				2018 DESIGNATED DISTRIBUTION
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATIO PO BOX 205 ONLEY, VA 23418	20-3651144	501(C)(3)	230,000				CENTRAL ACCOMACK LITTLE LEAGUE (\$45,000), CHINCOTEAGUE BAY FIELD STATION (\$25,000), CHINCOTEAGUE VOL FIRE CO (\$35,000), NORTH STREET PLAYHOUSE (\$24,000), EASTERN SHORE HABITAT FOR HUMANITY (\$32,000), EASTERN SHORE RURAL HEALTH (\$50,000), NATURE CONSERVANCY (\$19,000)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATIO PO BOX 205 ONLEY, VA 23418	20-3651144	501(C)(3)	31,410				2018 DESIGNATED DISTRIBUTION
EASTERN SHORE OF VIRGINIA HABITAT FOR HUMANITY PO BOX 1299 EXMORE, VA 23350	54-1483482	501(C)(3)	5,000				FOR THE FEBRUARY FREEZE EVENT IN HONOR OF DIPPER, EVELYN SHOTWELL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY PO BOX 179 ONANCOCK, VA 23417	23-7225383	501(C)(3)	35,000				FOR THE JOAN MARSHALL LECTURE SERIES WITH DORIS GOODWIN AND EARL SWIFT
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY PO BOX 179 ONANCOCK, VA 23417	23-7225383	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY PO BOX 179 ONANCOCK, VA 23417	23-7225383	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY PO BOX 179 ONANCOCK, VA 23417	23-7225383	501(C)(3)	1,500				TO FUND CAPITAL IMPROVEMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	2,510				2018 DISTRIBUTION WITH THE PURPOSE BEING TO PURCHASE READING MATERIALS
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	500				FOR THE NEW LIBRARY AND HERITAGE CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	5,000				FOR THE HERITAGE CENTER CAPITAL CAMPAIGN
EASTERN SHORE RURAL HEALTH SYSTEM INC 20280 MARKET STREET ONANCOCK, VA 23417	51-0196935	501(C)(3)	2,000				FOR THE CAPITAL CAMPAIGN FOR THE EASTVILLE COMMUNITY HEALTH CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23510	54-6055378	501(C)(3)	15,000				MINNESOTA MULTIPHASIC PERSONALITY INVENTORY-ADOLESCENT-RESTRUCTURED FORM IN CHILD NEUROPSYCHOLOGY
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	50,000				TO INCREASE THE GLENNAN NUTRITION SYMPOSIUM ENDOWMENT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	34,738				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000				TO SUPPORT THE ESTABLISHMENT OF THE ANTOINETTE F HOOD MD PROFESSORSHIP IN DERMATOLOGY
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	11,579				2018 DESIGNATED DISTRIBUTION
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000				FOR THE BRICKELL LIBRARY
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	37,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	1,000				TO BE USED AS THE BOARD SEES FIT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	15,000				FOR ANNUAL FUND
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	4,300				FOR THE RICHARD D COOKE CANCER FOUNDATION AT EVMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	8,000				TO FUND THE INAUGURAL GLENNAN NUTRITION SYMPOSIUM AT THE BROCK CENTER
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000				TO SUPPORT THE ESTABLISHMENT OF THE ANTOINETTE F HOOD MD PROFESSORSHIP IN DERMATOLOGY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	15,000				FOR MINUS 9 TO 5 KINDERGARTEN REGISTRATION PROJECTS
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	10				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	5				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	5				FOR THE 2015 BUILDING EXCELLENCE PROGRAM
EDMARC 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	10				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EGGLESTON SERVICES CORPORATE OFFICE NORFOLK, VA 235025608	54-0602238	501(C)(3)	3,441				2018 DESIGNATED DISTRIBUTION FOR EDUCATIONAL PROGRAMS AND/OR SCHOLARSHIPS AT CIVITAN ACRES IN CHESAPEAKE, VA
EGGLESTON SERVICES CORPORATE OFFICE NORFOLK, VA 235025608	54-0602238	501(C)(3)	500				FOR HANDICAP EMPLOYMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	58,030				THE RIVER ACADEMY CURRICULUM
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	10,820				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	54,220				2018 DESIGNATED DISTRIBUTION
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	3,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	10,000				AS AN UNRESTRICTED GIFT
ELIZABETH RIVER PROJECT 475 WATER STREET STE C103A PORTSMOUTH, VA 23704	54-1663058	501(C)(3)	400				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EMPOWER HAMPTON ROADS PO BOX 14063 NORFOLK, VA 23518	75-3031939	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION
EQUI-KIDS THERAPEUTIC RIDING PROGRAM 2626 HERITAGE PARK DRIVE VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	19,980				2018 DESIGNATED DISTRIBUTION FRO THE SCHOOL PARTNERS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EQUI-KIDS THERAPEUTIC RIDING PROGRAM 2626 HERITAGE PARK DRIVE VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
EQUI-KIDS THERAPEUTIC RIDING PROGRAM 2626 HERITAGE PARK DRIVE VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	5,390				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FAITH INCLUSION NETWORK PO BOX 6123 NORFOLK, VA 23508	99-9999999	501(C)(3)	1,000				PATHWAYS TO POWERFUL INCLUSION
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER 120 S LYNNHAVEN ROAD STE 200 VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	5,300				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER 120 S LYNNHAVEN ROAD STE 200 VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	4,000				TO BE USED AS NEEDED
FIRST BAPTIST CHURCH OF NORFOLK 418 EAST BUTE STREET NORFOLK, VA 23510	54-0544300	501(C)(3)	10,000				FOR THE QUINERLY HOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST BAPTIST CHURCH OF NORFOLK 418 EAST BUTE STREET NORFOLK, VA 23510	54-0544300	501(C)(3)	6,410				2018 DESIGNATED DISTRIBUTION
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	4,528				2018 DESIGNATED DISTRIBUTION TO THE DEACON'S FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	226				2018 DESIGNATED DISTRIBUTION FOR THE ARTS AND EDUCATION FUND
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	23,285				2018 DESIGNATED DISTRIBUTION TO THE TRUSTEES' FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	3,500				DONOR-ADVISED FUND CONTRIBUTION
FIRST PRESBYTERIAN CHURCH STAUNTON 100 EAST FREDERICK STREET STAUNTON, VA 24401	54-0548000	501(C)(3)	226				2018 DESIGNATED DISTRIBUTION FOR THE ARTS AND EDUCATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				AS AN ANNUAL GIFT
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	1,000				FOR THE BUTZER FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				AS AN ANNUAL GIFT
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	500				FOR CHRISTMAS BASKETS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				AS AN ANNUAL GIFT
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				AS AN ANNUAL GIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	593				2018 DESIGNATED DISTRIBUTION
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED TO BENEFIT THE EASTERN SHORE BRANCH AT P O BOX 518 ONLEY, VA 23418-0518

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	758				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	3,000				FOR GENERAL OPERATING
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	2,500				TO ESTABLISH AN ACCOUNT FOR BANK STREET MEMORIAL BAPTIST CHURCH
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	10,000				FOR THE ANNUAL FUND
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	24,000				TO FUND PROGRAMMING ON THE EASTERN SHORE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				TO FUND EASTERN SHORE OF VIRGINIA FOODBANK OPERATIONS
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	50,000				TO SUPPORT THE CAMPAIGN FORKIDS FOR TWO REGIONAL HOMELESS FACILITIES
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	60,000				FOR SHELTER COORDINATOR AND DIRECT ASSISTANCE FOR HOMELESS FAMILIES (LAST YEAR)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	2,000				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	48,460				2018 DESIGNATED DISTRIBUTION
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	10,000				BRIDGE TO SHELTER FOR FAMILIES WITH CHILDREN EXPERIENCING HOMELESSNESS IN HAMPTON ROADS
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	75,000				BRIDGE TO SHELTER FOR FAMILIES WITH CHILDREN EXPERIENCING HOMELESSNESS IN HAMPTON ROADS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	25,000				EMERGENCY GRANT
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	15,000				CONNECTING PARENTING YOUTH EXPERIENCING HOMELESSNESS TO HOUSING AND EMPLOYMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRANK W COX HIGH SCHOOL 2425 SHOREHAVEN DRIVE VIRGINIA BEACH, VA 23454	54-0722075	GOVT ENTIT	3,000				TO BUY A PADDED BACKSTOP FOR THE COX HIGH SCHOOL BASEBALL TEAM
FRANK W COX HIGH SCHOOL 2425 SHOREHAVEN DRIVE VIRGINIA BEACH, VA 23454	54-0722075	GOVT ENTIT	3,000				TO FUND WING PROGRAM AT FRANK W COX HIGH SCHOOL AN OUTDOOR GATHERING PLACE FOR STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRANK W COX HIGH SCHOOL 2425 SHOREHAVEN DRIVE VIRGINIA BEACH, VA 23454	54-0722075	GOVT ENTIT	1,300				A DONATION TO THE ON-SITE AVID PROGRAM HTTPS //WWW AVID ORG/
FRANKLIN COOPERATIVE MINISTRY PO BOX 1214 FRANKLIN, VA 23851	54-1623576	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRANKTOWN UNITED METHODIST CHURCH PO BOX 130 FRANKTOWN, VA 23354	54-1045626	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
FREDA H GORDON HOSPICE AND PALLIATIVE CARE O 260 GRAYSON ROAD VIRGINIA BEACH, VA 23462	45-4301194	501(C)(3)	1,000				HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF FRED HEUTTE FOUNDATION 1000 BOTETOURT GARDENS NORFOLK, VA 23507	51-0255163	501(C)(3)	1,077				2018 DESIGNATED DISTRIBUTION FOR THE FRED HEUTTE CENTER
FRIENDS OF FRED HEUTTE FOUNDATION 1000 BOTETOURT GARDENS NORFOLK, VA 23507	51-0255163	501(C)(3)	2,000				THE URBAN GARDENER LECTURE SERIES & DISPLAY GARDENS PLANT REPLACEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF THE ELIZABETH RIVER TRAIL FOUNDATION PO BOX 3042 NORFOLK, VA 23514	81-4431199	501(C)(3)	25,000				FOR THE ELIZABETH RIVER TRAIL
FRIENDS OF THE NORFOLK PUBLIC LIBRARY PO BOX 3234 NORFOLK, VA 23514	54-1269002	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF THE NORTHAMPTON FREE LIBRARY PO BOX 639 NASSAWADOX, VA 23413	54-1679571	501(C)(3)	5,010				2018 DISTRIBUTION
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	15,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	2,500				TO BE USED FOR CHILDREN'S PROGRAMS
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	250				FOR CHARITABLE WORK OF MS SARAH BECK'S JULY MISSION TRIP TO UGANDA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	20,000				FOR THE CAPITAL CAMPAIGN
GENERAL DOUGLAS MACARTHUR FOUNDATION MACARTHUR SQUARE NORFOLK, VA 23510	54-6037884	501(C)(3)	2,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GENERIC THEATER PO BOX 566 NORFOLK, VA 23501	54-1678345	501(C)(3)	423				2018 DESIGNATED DISTRIBUTION
GHENT AREA MINISTRIES 1301 COLONIAL AVENUE SUITE 2 NORFOLK, VA 23517	26-0082182	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD STE 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	1,000				TO PURCHASE GARDEN PLANTS, TOOLS, SUPPLIES FOR SUMMER CAMP COMMUNITY SERVICE PROJECT ST PATRICK SCHOOL CAMPUS AND THE OYSTER/BUTTERFLY GARDENS ARE THE HOST OF GOTR SUMMER CAMP CAMPERS WILL PARTICIPATE IN WEEDING, PLANTING, WATERING,
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD STE 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	20,000				HEALTH LITERACY AND EXERCISE FOR GIRLS IN TITLE 1 SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GLOBAL WILDLIFE FOUNDATION 26389 HIGHWAY 40 FOLSOM, LA 70437	72-1188962	501(C)(3)	1,500				DONOR-ADVISED CONTRIBUTION
GOLDRINGWELDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	64-0762027	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GORDON-CONWELL THEOLOGICAL SEMINARY DEVELOPMENT OFFICE SOUTH HAMILTON, MA 01982	04-2463847	501(C)(3)	50,000				FOR THE ANNUAL FUND
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	46,000				88 KEYS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	250,000				FOR THE EXPANSION PROJECT
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	10,000				FOR THE CAPITAL CAMPAIGN TO EXPAND TO A NEW ADJOINING SPACE ON GRANBY STREET
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GRACE EPISCOPAL CHURCH 1400 E BRAMBLETON AVENUE NORFOLK, VA 23504	54-0647023	501(C)(3)	22,880				2018 DESIGNATED CONTRIBUTION
GRACE EPISCOPAL CHURCH DAY SCHOOL 3601 RUSSELL ROAD ALEXANDRIA, VA 22305	54-0696099	501(C)(3)	1,266				FOR FINANCIAL AID TO QUALIFYING STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GRACELAND UNIVERSITY DEVELOPMENT OFFICE INDEPENDENCE, MO 64050	42-0707114	501(C)(3)	6,882				2018 DESIGNATED DISTRIBUTION FOR EDUCATIONAL PROGRAMS AND/OR SCHOLARSHIPS
GRYMES MEMORIAL SCHOOL 13775 SPICERS MILL ROAD ORANGE, VA 22980	54-0617529	501(C)(3)	20,000				FOR THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	5,000				FOR THE TORNADO RECOVERY FUND SO THE BIG DOGS CAN HAVE THEIR FAVORITE SPOT BACK!
GURU NANAK FOUNDATION OF TIDEWATER 780 FINCK LN CHESAPEAKE, VA 23320	54-1427633	501(C)(3)	27,000				FOR GENERAL FUNDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HABITAT FOR HUMANITY OF PUERTO RICO 1357 AVENIDA ASHFORD PMB 135 SAN JUAN, PR 009071400	66-0515156	501(C)(3)	2,000				FOR HOUSING
HABITAT FOR HUMANITY OF SHR INC 900 TIDEWATER DRIVE NORFOLK, VA 23504	54-1476409	501(C)(3)	3,441				2018 DESIGNATED DISTRIBUTION FOR EDUCATIONAL PROGRAMS AND/OR SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HABITAT FOR HUMANITY OF SHR INC 900 TIDEWATER DRIVE NORFOLK, VA 23504	54-1476409	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
HABITAT FOR HUMANITY OF SHR INC 900 TIDEWATER DRIVE NORFOLK, VA 23504	54-1476409	501(C)(3)	2,310				FOR THE JILL HOUSE BUILT BY WOMEN FOR A SINGLE MOTHER AND HER CHILDREN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 239430637	54-0505906	501(C)(3)	1,276				2018 DESIGNATED DISTRIBUTION
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	501(C)(3)	5,999				SCHOLARSHIP FOR ALEXIS PABON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,999				SCHOLARSHIP FOR DEMAYAH COLLINS
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	5,000				HONORING MACON BROCK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	2,154				2018 DESIGNATED DISTRIBUTION
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	10,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	5,000				GENERAL PROGRAMMING SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	895				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	500				FOR THE GOOD MUSIC STATION
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000				DONOR-ADVISED FUND CONTRIBUTION
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 WORKFORCE FOUNDATION 999 WATERSIDE DRIVE SUITE 1314 NORFOLK, VA 23510	20-2957424	501(C)(3)	143,000				FOR THE DEVELOPMENT OF A TALENT GAP ALIGNMENT STRATEGY
HAMPTON ROADS WORKFORCE FOUNDATION 999 WATERSIDE DRIVE SUITE 1314 NORFOLK, VA 23510	20-2957424	501(C)(3)	15,000				FOR THE NEXTGEN REGIONAL INTERNSHIP PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 UNIVERSITY OFFICE OF DEVELOPMENT HAMPTON, VA 23668	54-0505990	501(C)(3)	22,880				2018 DESIGNATED CONTRIBUTION
HEALTHY CHESAPEAKE 748 BATTLEFIELD BLVD N CHESAPEAKE, VA 23320	54-1735279	501(C)(3)	49,500				REDUCING CHRONIC DISEASE LEVELS THROUGH A COLLABORATIVE AND HOLISTIC BRIDGE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HEBRON USA C/O FIRST PRESBYTERIAN CHURCH OF VIRGINIA BEACH VIRGINIA BEACH, VA 23451	20-1761511	501(C)(3)	5,000				FOR THE CLINIC/RADIO PROJECT - FIRST PRESBYTERIAN CHURCH OF VIRGINIA BEACH
HER INC (HELP AND EMERGENCY RESPONSE) PO BOX 2187 PORTSMOUTH, VA 237022187	52-1349827	501(C)(3)	2,500				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HISTORIC SMITHFIELD -SMITHFIELD COURTHOUSE OF 1750 IOW COURTHOUSE SMITHFIELD, VA 234310325	54-0568800	501(C)(3)	157				2018 DESIGNATED DISTRIBUTION
HISTORIC SMITHFIELD -SMITHFIELD COURTHOUSE OF 1750 IOW COURTHOUSE SMITHFIELD, VA 234310325	54-0568800	501(C)(3)	115				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HOLLINS UNIVERSITY PO BOX 9629 ROANOKE, VA 240201629	54-0506314	501(C)(3)	3,000				FOR THE ANNUAL FUND HONORING NANCY N HUBER '75
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	5,000				FOR ROOF REPLACEMENT AT PINE MANOR COMPLEX
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HOPE U INC 1400 18TH STREET CHESAPEAKE, VA 23324	46-4809349	501(C)(3)	10,000				WORKFORCE DEVELOPMENT FOR UNDERSERVED YOUTH
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	64,560				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPR 1340 N GREAT NECK ROAD STE 1272-400 1272-400 VIRGINIA BEACH, VA 234542268	54-1265842	501(C)(3)	420				2018 DESIGNATED DISTRIBUTION
HOWARD & GEORGEANNA JONES FOUNDATION FOR REPR 1340 N GREAT NECK ROAD STE 1272-400 1272-400 VIRGINIA BEACH, VA 234542268	54-1265842	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HUDSON RIVER PARK FRIENDS 305 7TH AVENUE 12TH FLOOR NEW YORK, NY 10001	13-4112913	501(C)(3)	1,000				IN HONOR OF SARAH LAMBERT FOR SUPPORT OF THE PLAYGROUNDS
HUNTERS FOR THE HUNGRY PO BOX 304 BIG ISLAND, VA 24526	54-1650687	501(C)(3)	500				FOR DEER PROCESSING IN ACCOMACK AND NORTHAMPTON COUNTIES (EASTERN SHORE VIRGINIA)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
IDA BARBOUR EARLY LEARNING CENTER 1400 CAMDEN AVENUE PORTSMOUTH, VA 23704	54-0534104	501(C)(3)	1,500				FOR THE NEW FACILITY
INTERNATIONAL COOPERATING MINISTRIES 1901 ARMISTEAD AVE HAMPTON, VA 23666	54-6338714	501(C)(3)	2,750				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23230	54-0505920	501(C)(3)	13,932				FOR UNRESTRICTED USE IN MEMORY OF VIRGINIA COOKE GLENNAN
JAMESTOWN REDISCOVERY FOUNDATION 1365 COLONIAL PARKWAY JAMESTOWN, VA 23081	47-2945490	501(C)(3)	40,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH FAMILY SERVICE OF TIDEWATER 260 GRAYSON RD VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	1,000				MUSIC, MEDICINE, HOPE ON MAY 10 AT THE CHRYSLER MUSEUM
JEWISH FAMILY SERVICE OF TIDEWATER 260 GRAYSON RD VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH FAMILY SERVICE OF TIDEWATER 260 GRAYSON RD VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	250				TO FUND OPERATIONS
JOHN WAREING FOUNDATION 700 19TH STREET VIRGINIA BEACH, VA 23451	81-4951356	501(C)(3)	26,641				FOR START-UP FUNDING FOR NONPROFIT ORGANIZATION OPERATING AND PROGRAM EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JOY MINISTRIES EVANGELISTIC ASSOCIATION PO BOX 65036 VIRGINIA BEACH, VA 23464	54-1514185	501(C)(3)	10,000				YOUTH ALIVE MENTORING PROGRAMS
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JUVENILE DIABETES RESEARCH FOUNDATION 291 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23462	23-1907729	501(C)(3)	910				2018 DESIGNATED DISTRIBUTION
KNOX AREA RESCUE MINISTRIES PO BOX 3310 KNOXVILLE, TN 379273310	62-0670972	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
KNOX AREA RESCUE MINISTRIES PO BOX 3310 KNOXVILLE, TN 379273310	62-0670972	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED
LD BRITT MD SCHOLARSHIP FUND PO BOX 11206 NORFOLK, VA 23517	27-2915957	501(C)(3)	8,280				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LAKE TAYLOR TRANSITIONAL CARE HOSPITAL 1309 KEMPSVILLE ROAD NORFOLK, VA 23502	54-1453192	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
LAKES ENVIRONMENTAL ASSOCIATION 230 MAIN STREET BRIDGTON, ME 04009	23-7120682	501(C)(3)	1,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LEE'S FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	54-1533488	501(C)(3)	300				DONOR-ADVISED FUND CONTRIBUTION
LEGAL AID SOCIETY OF EASTERN VIRGINIA 125 ST PAULS BLVD NORFOLK, VA 23510	54-0848499	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LEGENDS OF ASPEN COMMUNITY FOUNDATION 601 RIO GRAND PLACE 103 ASPEN, CO 81612	47-1050606	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
LEHIGH UNIVERSITY 306 SOUTH NEW STREET SUITE 500 BETHLEHEM, PA 18015	24-0795445	501(C)(3)	250				FOR THE AFRICANA STUDIES NEH CHALLENGE GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LIFE ENRICHMENT CENTER NORFOLK 230 WEST BUTE STREET NORFOLK, VA 23510	04-3751345	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION
LIFT FOUNDATION 2861 LYNNHAVEN DR VIRGINIA BEACH, VA 23451	27-2055870	501(C)(3)	15,000				LIFT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LIGHT HOUSE MINISTRIES PO BOX 54 KELLER, VA 23401	54-1353176	501(C)(3)	1,000				FOR THE GENERAL FUND
LIGHT HOUSE MINISTRIES PO BOX 54 KELLER, VA 23401	54-1353176	501(C)(3)	300				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LITTLE THEATRE OF VIRGINIA BEACH 550 BARBERTON DR VIRGINIA BEACH, VA 23451	54-6046779	501(C)(3)	713				2018 DESIGNATED DISTRIBUTION
LITTLE THEATRE OF VIRGINIA BEACH 550 BARBERTON DR VIRGINIA BEACH, VA 23451	54-6046779	501(C)(3)	424				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LONE STAR PARALYSIS FOUNDATION 1411A WATERLOO TRAIL AUSTIN, TX 78704	74-2931329	501(C)(3)	4,000				TO PURCHASE ANY EQUIPTMENT NEEDED BY THE FOUNDATION
LOON ECHO LAND TRUST 8 DEPOT STREET SUITE 4 BRIDGTON, ME 04009	22-2966924	501(C)(3)	5,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LOVING AND CARING FOR THE HOMELESS PO BOX 10434 VIRGINIA BEACH, VA 23450	54-1759035	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	16,330				2018 DISTRIBUTION FOR PROJECTS THAT IMPROVE THE WATER QUALITY AND BEAUTIFY SHORELINES BENEFITING THE BAY ISLAND, LONG CREEK, BROAD BAY, LINKHORN BAY, THE LYNNHAVEN RIVER, LYNNHAVEN BAY, THE CHESAPEAKE BAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000				SUPPORT OF THE PURPOSES OF THE ORGANIZATION
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	800				DONOR-ADVISED FUND CONTRIBUTION
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	5,000				AN UNRESTRICTED GRANT
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	2,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MARA IFJU DANCE COMPANY PO BOX 186 CHERITON, VA 23316	90-0542427	501(C)(3)	500				TO SUPPORT THE SPRING PERFORMANCE
MARTIN COUNTY COMMUNITY FOUNDATION 789 SW FEDERAL HWY SUITE 214 STUART, FL 34994	65-0024030	501(C)(3)	2,000				FOR THE WILLOUGHBY FOUNDATION SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MARTIN COUNTY DEPARTMENT OF SOCIAL SERVICES PO BOX 809 WILLIAMSTON, NC 27892	56-6000317	GOVT ENTIT	17,380				2018 DESIGNATED PAYMENT FOR CHARITABLE PURPOSES
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	7,615				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	1,277				2018 DESIGNATED DISTRIBUTION
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	919				2018 DESIGNATED DISTRIBUTION FOR THE ARTS AND EDUCATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MATHEWS COMMUNITY FOUNDATION PO BOX 1037 MATHEWS, VA 23109	23-7009135	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
MCV FOUNDATION BOX 980234 RICHMOND, VA 23298	54-6053660	501(C)(3)	500				IN HONOR OF CAMPE AND MARIA, IN MEMORY OF THEIR BELOVED GRANDFATHER, JULIAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MEALS ON WHEELS OF VIRGINIA BEACH 3750 SENTARA WAY VIRGINIA BEACH, VA 23452	23-7364149	501(C)(3)	30,000				TO PROVIDE FOOD FOR SPONSORED CLIENTS ON THE VIRGINIA BEACH MEALS ON WHEELS PROGRAM
MERCY MEDICAL ANGELS 4620 HAYGOOD ROAD STE 1 VIRGINIA BEACH, VA 23455	52-1374161	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MERTON COLLEGE CHARITABLE CORPORATION 2410 STATE HIGHWAY 34 MANASQUAN, NJ 08736	22-3581579	501(C)(3)	50,000				DONOR-ADVISED FUND CONTRIBUTION
MOSAIC STEEL ORCHESTRA PO BOX 6333 NORFOLK, VA 23508	41-2177286	501(C)(3)	20,000				NORFOLK STAGE SIDE & JR MOSAIC INSTRUCTIONAL STAFF SUPPORT (INSTRUCTIONAL STAFF AND PERFORMANCE INSTRUMENTS FOR NORFOLK-BASED STEEL DRUM ENSEMBLE PROGRAMS)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NARO EXPANDED VIDEO ARCHIVAL LIBRARY 1511 COLLEY AVENUE NORFOLK, VA 23517	81-0750979	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
NATIONAL ALLIANCE ON MENTAL ILLNESS VIRGINIA PO BOX 8260 RICHMOND, VA 232260260	54-1267632	501(C)(3)	2,000				FOR THE NORFOLK CHAPTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NATIONAL INSTITUTE FOR LEARNING DEVELOPMENT (NILD) 1540 BREEZEPORT WAY 500 SUFFOLK, VA 23435	54-1506977	501(C)(3)	10,000				FOR THE NATIONAL INSTITUTE FOR LEARNING DEVELOPMENT & PARK PLACE MIDDLE SCHOOL INITIATIVE
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVE NW WASHINGTON, DC 20005	52-1238810	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NATIONAL TRUST FOR HISTORIC PRESERVATION THE WATERGATE OFFICE BUILDING WASHINGTON, DC 20037	53-0210807	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
NAUTICUS FOUNDATION 1 WATERSIDE DRIVE STE 100 NORFOLK, VA 23510	54-1475802	501(C)(3)	2,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NAUTICUS FOUNDATION 1 WATERSIDE DRIVE STE 100 NORFOLK, VA 23510	54-1475802	501(C)(3)	1,000				FOR SAIL NAUTICUS
NAVY-MARINE CORPS RELIEF SOCIETY 875 N RANDOLPH STREET ARLINGTON, VA 22203	53-0204618	501(C)(3)	250				DONOR ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NEW VISION YOUTH SERVICES INC PO BOX 2441 CHESAPEAKE, VA 23327	37-1588168	501(C)(3)	15,000				FOR THE NVYS YOUTH UPLIFT PROJECT-EXPANSION
NEWPORT NEWS PUBLIC SCHOOLS 12465 WARWICK BLVD NEWPORT NEWS, VA 23606	99-9999999	501(C)(3)	27,350				MENCHVILLE HIGH SCHOOL PERFORMANCE PIANO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NIAGARA CATHOLIC HIGH SCHOOL 520 66TH STREET NIAGARA FALLS, NY 14304	16-1401192	501(C)(3)	758				2018 SCHOLARSHIP DISTRIBUTION FOR STUDENTS WITH FINANCIAL NEED
NIMMO UNITED METHODIST CHURCH 2200 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23456	54-1265262	501(C)(3)	30,000				FOR THE GENERATIONS CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	25,000				AN ANONYMOUS MATCH FOR THE CLASS OF 1994 NEITHER THE DONORS NAMES OR THE FUND NAME SHOULD BE PUBLIC
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	4,809				SCHOLARSHIP FOR ANN GRUNWALD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	453				2018 DESIGNATED DISTRIBUTION FOR MUSIC, DRAMA AND WRITING
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	37,500				A CONTRIBUTION TO THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,556				SCHOLARSHIP FOR JAYDEN BRYANT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	1,250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	453				2018 DESIGNATED DISTRIBUTION FOR ARTS AND EDUCATION
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	20,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	1,220				2018 DESIGNATED CONTRIBUTION FOR NEED-BASED SCHOLARSHIPS FOR STUDENTS ATTENDING NORFOLK ACADEMY
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR VALANTIS ESTERLINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,614				SCHOLARSHIP FOR KIRSTEN ACKERMAN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,614				SCHOLARSHIP FOR RHYLEE THOMAS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,928				SCHOLARSHIP FOR ELISHA SHARP
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,614				SCHOLARSHIP FOR EASTON ROGERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,761				SCHOLARSHIP FOR ELLINGTON PERSON
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,614				SCHOLARSHIP FOR JEDIAH MOTLEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,761				SCHOLARSHIP FOR MICHELLE VAZQUEZ PARAMO
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR JACOB MILLER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,761				SCHOLARSHIP FOR FELICITY JOHNSON
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,928				SCHOLARSHIP FOR NOAH HOWELL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,520				2018 DISTRIBUTION FOR THE GEORGE CHAMBERLAINE MEMORIAL SCHOLARSHIP
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	116,930				2018 DISTRIBUTION FOR NEED-BASED CHARLES F BURROUGHS MEMORIAL SCHOLARSHIPS AND FACULTY SALARY INCREASES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,999				SCHOLARSHIP FOR ELLIOTT WILLIAMS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,928				SCHOLARSHIP FOR NYLA GORDON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR KEMYRAH STEWART-THORPE
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR JENNAH FRANCIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,761				SCHOLARSHIP FOR JENNY VAZQUEZ PARAMO
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	5,614				SCHOLARSHIP FOR LAUREN FINLEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR MAYA BROWN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	4,834				SCHOLARSHIP FOR ELLIE COLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235025591	54-0551901	501(C)(3)	5,761				SCHOLARSHIP FOR JORDAN EPPS
NORFOLK AND PORTSMOUTH BAR ASSOCIATION FOUNDA 150 SAINT PAULS BLVD NORFOLK, VA 23510	54-1444144	501(C)(3)	1,750				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235185337	54-0788933	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	2,154				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 235185337	54-0788933	501(C)(3)	1,000				TO USED AS THE BOARD SEES FIT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	75,000				FOR ITS CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 FOUNDATION 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	51-0244918	501(C)(3)	2,920				2018 DESIGNATED GRANT
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,385				2018 DISTRIBUTION FOR FACULTY SALARY INCREASES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,350				2018 DISTRIBUTION FOR NEED-BASED WILLIAM A AND LUCILLE W SAWYER MEMORIAL SCHOLARSHIP
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	5,761				SCHOLARSHIP FOR CHARLOTTE HILTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CRIME LINE INC PO BOX 9296 NORFOLK, VA 235059296	52-1299630	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
NORFOLK CRIME LINE INC PO BOX 9296 NORFOLK, VA 235059296	52-1299630	501(C)(3)	600				FOR THE "CRIME LINE" LUNCH AT THE ANNUAL GOLF TOURNAMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	250				FOR THE SARGEANT MEMORIAL FUND
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	2,190				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	1,150				2018 DESIGNATED DISTRIBUTION FOR WORKS OF FICTION
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	7,760				2018 DESIGNATED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,750				2018 DESIGNATED DISTRIBUTION FOR SERVICES AND PROGRAMS AT THE PRETLOW BRANCH
NORFOLK PUBLIC SCHOOLS 7000 WEST TANNERS CREEK ROAD NORFOLK, VA 23513	54-6001460	GOVT ENTIT	500				FOR CAMP EINSTEIN SUMMER PROGRAM THROUGH THE OFFICE OF GIFTED EDUCATION OF NORFOLK PUBLIC SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 ROTARY CHARITIES 414 WEST BUTE STREET NORFOLK, VA 23510	54-1918783	501(C)(3)	23,410				2018 DISTRIBUTION
NORFOLK SOCIETY OF ARTS 3747 CHESTERFIELD AVENUE VIRGINIA BEACH, VA 23451	54-6038427	501(C)(3)	250				TO FUND COST OF MEALS FOR VARIOUS CHRYSLER MUSEUM CURATORIAL AND EDUCATIONAL STAFF AT THE ANNUAL NSA BENEFIT LECTURE AND LUNCHEON HELD AT THE CHRYSLER MUSEUM ON MAY 7

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	1,077				2018 DESIGNATED DISTRIBUTION
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	47,590				THE FIRST OF FOUR ANNUAL DONOR-ADVISED CONTRIBUTIONS FOR FELINE CARE FUNDS CAN BE USED FOR THE CAPITAL NEEDS OF THE CATTERY OR FOR CATS' CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
NORFOLK STATE UNIVERSITY FOUNDATION 700 PARK AVE NORFOLK, VA 235048003	23-7235954	501(C)(3)	1,500				FOR THE POLITICAL SCIENCE DEPARTMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 STATE UNIVERSITY FOUNDATION 700 PARK AVE NORFOLK, VA 235048003	23-7235954	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
NORTH CAROLINA COMMUNITY FOUNDATION 3737 GLENWOOD AVE RALEIGH, NC 27612	58-1661700	501(C)(3)	10,000				TO SUPPORT RECOVERY EFFORTS RELATED TO HURRICANCE FLORENCE IN NORTH CAROLINA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NORTH STREET PLAYHOUSE 34 MARKET STREET ONANCOCK, VA 23417	54-1848673	501(C)(3)	500				FOR THE ANNUAL DRIVE
NORTHSHORE HUMANE SOCIETY 20384 HARRISON AVE COVINGTON, LA 70433	72-0543369	501(C)(3)	1,000				DONOR-ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OAKMONT COMMUNITY DEVELOPMENT CORPORATION 7010 AUBURN AVE NORFOLK, VA 23513	54-1884569	501(C)(3)	2,000				FOR THE SUMMER PROGRAM AND/OR BACK-TO-SCHOOL EXPENSES
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	5,000				FOR THE PRESIDENT'S FUND TO HONOR KAREN FINE'S PRESIDENCY
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION ATHLETIC FOUNDATION 4417 MONARCH WAY - 4TH FLOOR NORFOLK, VA 23529	54-6051933	501(C)(3)	5,000				DONOR ADVISED CONTRIBUTION
OLD DOMINION ATHLETIC FOUNDATION 4417 MONARCH WAY - 4TH FLOOR NORFOLK, VA 23529	54-6051933	501(C)(3)	50,000				FOR THE SB BALLARD STADIUM AT FOREMAN FIELD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION ATHLETIC FOUNDATION 4417 MONARCH WAY - 4TH FLOOR NORFOLK, VA 23529	54-6051933	501(C)(3)	1,000				FOR THE MONARCH SMASH
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	110,000				FOR THE DIEHN SCHOLARSHIP FUND (\$100,000), \$4,000 FOR MASTER'S IN MUSIC EDUCATION SCHOLARSHIP FUND AND \$6,000 FOR CONFERENCE AND COMPETITION TRAVEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	500,000				FOR THE CAPITAL CAMPAIGN
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	50,000				TO SUPPORT FOUR STUDENT SCHOLARSHIPS FOR YEAR 4 AND ONE SCHOLARSHIP FOR YEAR 3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	158,000				FOR THE DIEHN COMPOSERS ROOM AND MUSIC LIBRARY (\$30,000) AND CONCERT SERIES (\$128,000)
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	50,000				FOR THE ARCTIC SEA ICE EXPLORATION PROJECT
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	10,000				FOR THE STROME COLLEGE OF BUSINESS MARITIME INSTITUTE (\$6,000), STROME COLLEGE OF BUSINESS DEAN'S FUND IN HONOR OF KELSEY HOST SARCONE (\$3,500) AND 2018 MARITIME RECEPTION IN HONOR OF DR WAYNE TALLEY (\$500)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATIO 129 KOCH HALL NORFOLK, VA 23529	54-6052014	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
OMEP - USA 9315 SWARNER DRIVE LENEXA, KS 66219	52-6061431	501(C)(3)	5,000				FOR RESEARCH AND PUBLICATION COMMITTEE RELATED EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	4,430				2018 DESIGNATED DISTRIBUTION FOR THE PURPOSE OF SUPPORTING MISSION TRIPS WITH A PREFERENCE FOR MISSION TRIPS FOR WHICH AN EMPLOYEE OR EMPLOYEES OF SWIMWAYS ARE VOLUNTEERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OPPORTUNITY INC 999 WATERSIDE DRIVE STE 1314 NORFOLK, VA 235102311	20-2957424	501(C)(3)	5,000				FOR THE ELITE WORKFORCE CIRCLE
ORPHAN HELPERS 727 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	36,000				FOR MONTHLY OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PAN-MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	250				TO FUND CANCER RESEARCH FOR THE CHARITABLE WORK OF DAVID HOFFMAN (DH0255)
PAN-MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	250				TO FUND CANCER RESEARCH IN HONOR OF J D HALE (JH0157)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PAN-MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	250				TO FUND CANCER RESEARCH IN HONOR OF STEVEN WEIL (SW0055)
PARK PLACE CHILD LIFE CENTER PO BOX 6068 NORFOLK, VA 23508	20-1448015	501(C)(3)	10,000				FOR THE SATURDAY ART CAMP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	1,000				FOR THE PURCHASE OF A NEW BUS
PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	5,780				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	57,600				2018 DESIGNATED CONTRIBUTION
PAUL D CAMP COMMUNITY COLLEGE FOUNDATION 100 NORTH COLLEGE DRIVE FRANKLIN, VA 23851	54-1150926	501(C)(3)	150,000				REGIONAL WAREHOUSE, DISTRIBUTION AND LOGISTICS TRAINING FACILITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PENINSULA COMMUNITY FOUNDATION OF VIRGINIA 48 W QUEENS WAY HAMPTON, VA 23669	54-2057957	501(C)(3)	10,000				FOR THE 2018 GIVE LOCAL 757 CAMPAIGN
PENINSULA FINE ARTS CENTER 101 MUSEUM DRIVE NEWPORT NEWS, VA 23606	54-0794351	501(C)(3)	1,200				ART OF AFRICA IDENTITY AND POWER EDUCATIONAL EXHIBITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PENINSULA INSTITUTE FOR COMMUNITY HEALTH DBA SOUTHEASTERN VIRGINIA HEALTH S 1033 28TH STREET NEWPORT NEWS, VA 23607	54-1083954	501(C)(3)	64,814				VIRGINIA BEACH HOMELESS RESOURCE CENTER HEALTH CLINIC
PFEIFFER UNIVERSITY OFFICE OF ADVANCEMENT MISENHEIMER, NC 28109	56-0529990	501(C)(3)	10,000				FOR THE FRAN KNAPP SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PIONEERS-USA 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	52-1206938	501(C)(3)	4,500				FOR THE CHARITABLE WORK OF ANDREW AND ANNA PENDLETON #112887
PORTLAND STAGE COMPANY PO BOX 1458 PORTLAND, ME 04104	51-0143171	501(C)(3)	1,500				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PORTSMOUTH HUMANE SOCIETY 4022 SEABOARD COURT PORTSMOUTH, VA 23701	54-0560059	501(C)(3)	500				TO SPONSOR DOGS BEING SAVED
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 237043708	54-1703447	501(C)(3)	16,430				2018 DISTRIBUTION FOR THE CHILDREN'S MUSEUM OF VIRGINIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 237043708	54-1703447	501(C)(3)	68,040				2018 DESIGNATED DISTRIBUTION FOR CAPITAL IMPROVEMENTS AND PROGRAM ENHANCEMENTS AT THE CHILDREN'S MUSEUM OF VIRGINIA
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 237043708	54-1703447	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PRESERVATION VIRGINIA - STATE HOME OFFICE 204 W FRANKLIN ST RICHMOND, VA 232205012	54-0568800	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
PREVENT CANCER FOUNDATION 1600 DUKE STREET SUITE 500 ALEXANDRIA, VA 22314	52-1429544	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PRIMEPLUS - NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	6,000				DONOR-ADVISED FUND CONTRIBUTION
PRIMEPLUS - NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	3,710				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	21-0634501	501(C)(3)	100,000				DONOR-ADVISED FUND CONTRIBUTION FOR JOHN O WYNNE '67
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	24,180				2018-2019 SCHOLARSHIPS FOR SOUTH HAMPTON ROADS STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
RAYMOND WATERWAYS PROTECTIVE ASSOCIATION PO BOX 1243 RAYMOND, ME 04071	90-0170146	501(C)(3)	1,000				FOR THE ANNUAL FUND
REACH INC 1302 JEFFERSON ST CHESAPEAKE, VA 23324	54-1918686	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
REINVENT HAMPTON ROADS 101 W MAIN STREET SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	250,000				REINVENT HAMPTON ROADS
RIDER UNIVERSITY WESTMINSTER CHOIR COLLEGE PRINCETON, NJ 08540	21-0650678	501(C)(3)	680				2018 DESIGNATED DISTRIBUTION FOR THE ARTS AND EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	4,440				TO PROVIDE SCHOLARSHIPS FOR STUDENTS IN NEED OF FINANCIAL AID TO ATTEND THE HONORS COLLEGE AT NORFOLK STATE UNIVERSITY
ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	30,970				2018 DISTRIBUTION (HONORS COLLEGE OPERATING ACCT# 304280)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
RONALD MCDONALD HOUSE CHARITIES OF NORFOLK 404 COLLEY AVENUE NORFOLK, VA 23507	54-1139497	501(C)(3)	15,000				TO RENOVATE THE FAMILY ROOM AREA OF THE HOUSE TO CREATE A FAMILY CENTERED ROOM
ROYSTER MEMORIAL PRESBYTERIAN CHURCH 6901 NEWPORT AVENUE NORFOLK, VA 23505	54-6002248	501(C)(3)	1,835				2018 DISTRIBUTION FOR THE CARE AND MAINTENANCE OF THE CHURCH'S PHYSICAL PLANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SAINT NICHOLAS GREEK ORTHODOX CHURCH 621 FIRST COLONIAL ROAD VIRGINIA BEACH, VA 23451	54-1165146	501(C)(3)	2,000				TO PROVIDE CHARITABLE SUPPORT FOR THE ORGANIZATIONS HELPED BY THE ANNUAL SAINT NICHOLAS GOLF TOURNAMENT
SAMARITAN HOUSE 2620 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN HOUSE 2620 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	5,000				TO FUND OPERATIONS
SAMARITAN HOUSE 2620 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	15,000				FOR THE MOBILE FORENSIC INTERVIEWER FOR TRAFFICKED JUVENILES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SAN FRANCISCO CAMERAWORK INC 1011 MARKET STREET SAN FRANCISCO, CA 94103	94-2400186	501(C)(3)	16,000				TO FUND ARTISTS IN PHOTOGRAPHIC ARTS WORK
SECOND ACT COMMUNITIES 2400 POTTERS ROAD VIRGINIA BEACH, VA 23454	54-1655399	501(C)(3)	125,000				CYPRESS LANDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SECOND ACT COMMUNITIES 2400 POTTERS ROAD VIRGINIA BEACH, VA 23454	54-1655399	501(C)(3)	125,000				CYPRESS LANDING
SEMILLA 4322 ONEFORD PLACE CHESAPEAKE, VA 23321	54-1367965	501(C)(3)	2,500				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SENIOR SERVICES OF SOUTHEASTERN VIRGINIA 6350 CENTER DRIVE NORFOLK, VA 23502	54-6069786	501(C)(3)	25,000				THE HAMPTON ROADS "NO WRONG DOOR" CONNECTIVITY PROJECT - PLANNING GRANT
SENTARA COLLEGE OF HEALTH SCIENCES CROSSWAYS I- SUITE 105 CHESAPEAKE, VA 23320	54-1547408	501(C)(3)	10,410				2018 DISTRIBUTION FOR NURSING SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	34,738				2018 DESIGNATED DISTRIBUTION FOR NORFOLK GENERAL HOSPITAL
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	11,579				2018 DESIGNATED DISTRIBUTION FOR NORFOLK GENERAL HOSPITAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	500				FOR THE NIGHTINGALE HELICOPTER
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	15,000				FOR THE SHELTER AND STREET OUTREACH PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	600				FOR THE ANNUAL FUND
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	20,500				SETON YOUTH SHELTERS MENTORING PROGRAM FOR CHILDREN OF PRISONERS
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHELTERS TO SHUTTERS 1921 GALLOWS ROAD SUITE 700 VIENNA, VA 22182	47-1004312	501(C)(3)	50,000				SHELTERS TO SHUTTERS
SHORE HEALTH SERVICES INC PO BOX 430 ONANCOCK, VA 23417	54-0560500	501(C)(3)	1,960				FOR GROUNDS BEAUTIFICATION AT RIVERSIDE SHORE MEMORIAL HOSPITAL RESTRICTED TO THE NEW LOCATION NEAR ONLEY IN ACCOMACK COUNTY, VIRGINIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SHORE HEALTH SERVICES INC PO BOX 430 ONANCOCK, VA 23417	54-0560500	501(C)(3)	1,080				2018 DISTRIBUTION FOR THE SHORE CANCER CENTER ON BEHALF OF GEORGE AND NELL MINTON
SHOTGUN PLAYERS INC 1901 ASHBY AVENUE BERKELEY, CA 94703	94-3265879	501(C)(3)	6,830				DONOR-ADVISED FUND CONTRIBUTION

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SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
SIERRA LEONE FOUNDATION FOR NEW DEMOCRACY PO BOX 7308 MINNEAPOLIS, MN 55407	47-3450386	501(C)(3)	1,000				DONOR ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIERRA LEONE FOUNDATION FOR NEW DEMOCRACY PO BOX 7308 MINNEAPOLIS, MN 55407	47-3450386	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
SIMON FAMILY JEWISH COMMUNITY CENTER 5000 CORPORATE WOODS DR VIRGINIA BEACH, VA 234624429	54-0535603	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIMON FAMILY JEWISH COMMUNITY CENTER 5000 CORPORATE WOODS DR VIRGINIA BEACH, VA 234624429	54-0535603	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
SKI FOR LIGHT 1455 WEST LAKE STREET MINNEAPOLIS, MN 55408	51-0175938	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	115,000				FOR THE FIRST THREE BRINKLEY BOOK TALKS
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	50,000				FOR THE CAPITAL CAMPAIGN FOR THE COL SAMUEL L SLOVER MEMORIAL LIBRARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	2,500				FUNDS TO BE USED AS NEEDED
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOME (SO OTHERS MIGHT EAT) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION
SOUTHEASTERN COUNCIL OF FOUNDATIONS SUITE 2080 ATLANTA, GA 30303	56-0995114	501(C)(3)	7,460				2018 MEMBERSHIP CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPCA EASTERN SHORE PO BOX 164 ONLEY, VA 23418	54-0915373	501(C)(3)	740				TO ASSIST IN PURCHASE OF BACKUP CAMERA FOR TRANSPORT VAN
SPCA EASTERN SHORE PO BOX 164 ONLEY, VA 23418	54-0915373	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPECIAL OLYMPICS NORTH CAROLINA INC 116 LEE COURT KILL DEVIL HILLS, NC 27948	56-1149607	501(C)(3)	1,864				FOR DARE COUNTY SPECIAL OLYMPICS
SPIKES K9 FUND 5760 NORTHAMPTON BLVD 118 VIRGINIA BEACH, VA 23455	47-2144242	501(C)(3)	2,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOHN THE APOSTLE CATHOLIC SCHOOL 1968 B SANDBRIDGE ROAD VIRGINIA BEACH, VA 23456	27-0038841	501(C)(3)	758				2018 SCHOLARSHIP DISTRIBUTION FOR STUDENTS WITH FINANCIAL NEED
ST MARY'S CATHOLIC CHURCH 1000 HOLT STREET NORFOLK, VA 23504	54-0538214	501(C)(3)	22,880				2018 DESIGNATED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIRCLE NORFOLK, VA 23502	54-0505952	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
ST PETER'S EPISCOPAL CHURCH 115 ST PETERS STREET SALISBURY, MD 21801	52-0626713	501(C)(3)	10,000				FOR THE THREE-PHASE BEAUTIFICATION PROJECT AT THE PARSONS CEMETERY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST SIMONS BY THE SEA EPISCOPAL CHURCH 308 SANDBRIDGE RD VIRGINIA BEACH, VA 23456	54-1591024	501(C)(3)	2,000				FUNDS TO BE USED AS NEEDED
ST STEPHEN'S & ST AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	54-6054009	501(C)(3)	50,000				DONOR-ADVISED FUND CONTRIBUTION FOR SUSAN S WYNNE '68

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STANDUP FOR KIDS - HAMPTON ROADS 83 WALTON STREET NW ATLANTA, GA 30303	33-0414855	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION
STAR OF THE SEA CATHOLIC SCHOOL 309 15TH STREET VIRGINIA BEACH, VA 23451	54-0652394	501(C)(3)	758				2018 SCHOLARSHIP DISTRIBUTION FOR STUDENTS WITH FINANCIAL NEED

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STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	2,500				SCHOLARSHIP FOR WESLEY PITCHFORD
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,200				SCHOLARSHIP FOR AMES RELAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,000				SCHOLARSHIP FOR KYE MILES
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	4,275				SCHOLARSHIP FOR MIA JARMOND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000				SCHOLARSHIP FOR TAYVEON WHITE
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000				SCHOLARSHIP FOR LEAH DESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	2,792				SCHOLARSHIP FOR MALLORY DESS
STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	5,000				SCHOLARSHIP FOR PIPER EVANS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STONEBRIDGE SCHOOL 1629A JOLLIFF ROAD CHESAPEAKE, VA 23321	54-1358212	501(C)(3)	2,500				SCHOLARSHIP FOR ERIC PITCHFORD
STOP ABUSE 101 SOUTH FIRST COLONIAL RD SUITE 101 VIRGINIA BEACH, VA 23454	54-1368648	501(C)(3)	41,730				"SIMON SAYS JUST TELL" CHILD ABUSE PREVENTION PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SUGAR PLUM BAKERY INC 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION
SUGAR PLUM BAKERY INC 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SUGAR PLUM BAKERY INC 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	2,000				FOR GENERAL EXPENSES
SWEET BRIAR COLLEGE DEVELOPMENT OFFICE SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION FOR SUSAN S WYNNE '72

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SYMPHONICITY - THE SYMPHONY ORCHESTRA OF VIRG 291 INDEPENDENCE BLVD SUITE 421 VIRGINIA BEACH, VA 23462	52-1270466	501(C)(3)	10,330				FOR 2018 MARCH "ODE TO SPRING AND MAY "ODE TO AMERICA" CONCERTS
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	100,000				DESIGNATED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	100,000				DESIGNATED CONTRIBUTION
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	22,880				2018 DESIGNATED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	148,017				2018-19 ACADEMY FOR NONPROFIT EXCELLENCE
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	2,280				FOR THE ENDOWMENT FUNDS FOR OPPORTUNITY AND GROWTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TEMPLE SHIR TIKVAH 34 VINE STREET WINCHESTER, MA 01890	04-3145322	501(C)(3)	250				FOR THE CHAI CAMPAIGN IN MENORY OF PHYLIS MANKO
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	78,000				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	46,000				FOR SCHOLARSHIPS (\$25,000), THE PARK VIEW STRINGS PROGRAM (\$10,000) AND INSTRUMENT PROGRAM AND NEW PROGRAMS FOR YOUTH (\$11,000)
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	500				FOR SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	31,290				2018 DISTRIBUTION
THE BARRY ROBINSON CENTER 443 KEMPSVILLE ROAD NORFOLK, VA 23502	54-1038721	501(C)(3)	8,600				BLENDED LEARNING IMPLEMENTATION & LITERACY IMPROVEMENT PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHAS FOUNDATION 7400 HAMPTON BLVD NORFOLK, VA 23505	46-0761549	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
THE CHAS FOUNDATION 7400 HAMPTON BLVD NORFOLK, VA 23505	46-0761549	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHILDREN'S CENTER 700 CAMPBELL AVENUE FRANKLIN, VA 23851	52-1317062	501(C)(3)	100,000				EARLY HEAD START EXPANSION OF SERVICES
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	10,000				AS AN UNRESTRICTED GIFT
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	1,077				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	895				2018 DESIGNATED DISTRIBUTION
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION TO MAINTAIN AND BEAUTIFY "MARY'S GARDEN"

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 COLLEGE OF WILLIAM & MARY FOUNDATION CORP FOUNDATION RELATIONS WILLIAMSBURG, VA 231878795	54-0734117	501(C)(3)	2,499				TO PURCHASE A YAMAHA MOXF8 KEYBOARD
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	3,441				2018 DESIGNATED DISTRIBUTION FOR EDUCATIONAL PROGRAMS AND/OR SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION TO THE RALEIGH TAVERN SOCIETY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	5,000				CULTURE
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	20,000				FOR THE COLONIAL WILLIAMSBURG'S COACH & LIVESTOCK DEPARTMENT TO BE USED AT THE DISCRETION OF THE COACH & LIVESTOCK DEPARTMENT'S MANAGER FOR NECESSARY ADDITIONAL EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 ELDER'S HOUSE 860 BELLS MILLS ROAD CHESAPEAKE, VA 23322	46-2691152	501(C)(3)	5,000				TO FURNISH TWO BEDROOM SUITES
THE FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,000				FOR USE OF PRESSING NEEDS OR AS BOARD OF DIRECTORS SEES FITS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,000				TO USE AS THE BOARD OF DIRECTORS SEES FIT
THE FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,050				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	895				2018 DESIGNATED DISTRIBUTION
THE FOUNDATION FOR PUERTO RICO PO BOX 364029 SAN JUAN, PR 00936	66-0776227	501(C)(3)	25,000				DONATION FOR THE FOUNDATION FOR PUERTO RICO - TO ASSIST THE FOUNDATION IN THEIR EFFORTS TO REPAIR AND REBUILD THE TERRITORY AND ITS SYSTEMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 GHENT DOG PARK ASSOCIATION PO BOX 11586 NORFOLK, VA 23517	59-3840940	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
THE HERMITAGE FOUNDATION MUSEUM 7637 NORTH SHORE RD NORFOLK, VA 23505	54-0505909	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 HONOR FOUNDATION TCC VIRGINIA BEACH STUDENT CENTER VIRGINIA BEACH, VA 23453	46-2952873	501(C)(3)	30,000				TRANSFORMING HAMPTON ROADS' ECONOMY THROUGH VETERAN TRAINING & TRANSITION
THE HURRAH PLAYERS 485 ST PAULS BLVD NORFOLK, VA 23510	52-1409025	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 KING'S DAUGHTERS 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 23507	54-1283946	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
THE LITTLE THEATRE OF NORFOLK 801 CLAREMONT AVENUE NORFOLK, VA 23507	54-1285618	501(C)(3)	423				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 MARINERS' MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 236063759	54-0541801	501(C)(3)	25,000				FOR RENOVATION TO MITIGATE RISK TO THE THE LARGEST MARITIME ARCHIVES IN THE WESTERN HEMISPHERE AND PROVIDE ACCESS TO IT
THE MARINERS' MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 236063759	54-0541801	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 C/O SAUNDERS MATTHEWS PFITZNER PLLC PLLC NORFOLK, VA 23517	54-1396424	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
THE MAURY FOUNDATION C/O SAUNDERS MATTHEWS PFITZNER PLLC PLLC NORFOLK, VA 23517	54-1396424	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 MUSE WRITERS CENTER 2200 COLONIAL AVE SUITE 3 NORFOLK, VA 23517	56-2532348	501(C)(3)	7,000				DONOR-ADVISED FUND CONTRIBUTION
THE NATURE CONSERVANCY IN MAINE 14 MAINE STREET BRUNSWICK, ME 04011	53-0242652	501(C)(3)	2,500				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 NATURE CONSERVANCY VIRGINIA CHAPTER 652 PETER JEFFERSON PARKWAY STE 190 190 CHARLOTTESVILLE, VA 22911	53-0242652	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80935	84-6007896	501(C)(3)	10,000				FOR CHARITABLE WORK OF DAVE & MARTHA WIRGAU #107110

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 ORPHANETWORK 1500 N GREAT NECK ROAD VIRGINIA BEACH, VA 23454	54-1983817	501(C)(3)	10,000				AS AN ANNUAL GIFT
THE PLANNING COUNCIL 2551 ELTHAM AVE NORFOLK, VA 23513	54-0505998	501(C)(3)	25,000				PREVENTION OF CHILD ABUSE AND NEGLECT RESPITE CARE FOR FAMILIES WITH EXCEPTIONAL CHILDREN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	300				DONOR-ADVISED FUND CONTRIBUTION
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	758				2018 DESIGNATED DISTRIBUTION
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	10,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	50,000				H O P E VILLAGE
THE SALVATION ARMY HAMPTON ROADS ADULT REHABI 5524 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	58-0660607	501(C)(3)	250				IN MEMORY OF EDWARD JOSEPH DEMPSEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SOUTHERN JEWISH HISTORICAL SOCIETY PO BOX 71601 MARIETTA, GA 300071601	57-0676709	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION
THE UNIVERSITY OF VIRGINIA FRANK BATTEN SCHOOL OF LEADERSHIP PO BOX 400893 CHARLOTTESVILLE, VA 22904	81-1390563	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,250				DONOR-ADVISED FUND CONTRIBUTION
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,000				IN HONOR OF ANDRIA MCCLELLAN
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	60,000				INTEGRATED HEALTH SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	15,000				FOR MENTAL HEALTH & SUBSTANCE ABUSE COUNSELING SERVICES FOR DISCONNECTED YOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 VILLAGE AT WOODS EDGE 1401 NORTH HIGH STREET FRANKLIN, VA 23851	54-1454861	501(C)(3)	9,650				PIANO REPLACEMENT
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000				TO SUPPORT THE PLANT SYSTEM IN THE REPTILE HOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	1,500				DONOR-ADVISED FUND CONTRIBUTION
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	20,000				DONOR-ADVISED FUND CONTRIBUTION FOR THE FROG LAB AT THE REPTILE HOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	12,920				THE VIRGINIA ZOO CONSERVATION YOUTH TEAM INSPIRING THE NEXT GENERATION TO COMBAT CLIMATE CHANGE
THE VIRGINIAN-PILOT JOY FUND FOUNDATION PO BOX 2136 NORFOLK, VA 23501	23-7050096	501(C)(3)	300				IN LOVING MEMORY OF DENNIS, DEBRA AND ILENE DEMPSEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	25,610				2018 DISTRIBUTION FOR PROGRAMS AND FACILITIES (1/3), FACULTY SUPPORT (1/3) AND SCHOLARSHIPS (1/3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,761				SCHOLARSHIP FOR MARKELL CHAVIS
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,761				SCHOLARSHIP FOR REMI COOPER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,761				SCHOLARSHIP FOR ELIZABETH LASSITER
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,614				SCHOLARSHIP FOR MAXIMILLIAN MARSH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,761				SCHOLARSHIP FOR WYATT MEEKER
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	5,761				SCHOLARSHIP FOR HEAVENLY PRICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TIDEWATER ARTS OUTREACH 809 BRANDON AVENUE STE 300 NORFOLK, VA 23517	68-0583526	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
TIDEWATER FRIENDS OF FOSTER CARE INC 999 WATERSIDE DRIVE NORFOLK, VA 23510	81-2887214	501(C)(3)	15,000				FOR IMPROVING EDUCATIONAL OUTCOMES OF FOSTER YOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TIDEWATER OPERA INITIATIVE 317 SPICE BUSH COURT CHESAPEAKE, VA 23320	46-3454471	501(C)(3)	500				TO FUND OPERATIONS
TIDEWATER WINDS THE PO BOX 62000 VIRGINIA BEACH, VA 23466	54-1637882	501(C)(3)	1,000				TO SUPPORT THE SUMMER INTERN PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TIDEWATER WOODEN BOAT WORKSHOP 1153 BIRKS LANE VIRGINIA BEACH, VA 23464	46-4756833	501(C)(3)	15,000				FOR THE YOUTH BOATBUILDING 2018-19
TIDEWATER WOODEN BOAT WORKSHOP 1153 BIRKS LANE VIRGINIA BEACH, VA 23464	46-4756833	501(C)(3)	3,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TIDEWATER YOUTH SERVICES FOUNDATION 2404 AIRLINE BOULEVARD PORTSMOUTH, VA 23701	54-1611793	501(C)(3)	15,000				AGGRESSION REPLACEMENT TRAINING GROUPS FOR AT-RISK YOUTH
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	15,000				SMART TRANSITIONS LIFE-WORK PORTFOLIO PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	31,600				SMART TRANSITIONS DISCONNECTED YOUTH READY FOR WORK PROGRAM (R4W)
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	4,000				FOR CHILDREN TRANSITIONING AT 18 YEARS OF AGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TRIBAL TRUST FOUNDATION PO BOX 5687 SANTA BARBARA, CA 93150	59-3528567	501(C)(3)	1,000				FOR DREAM CACTHER CIRCLE
TULANE UNIVERSITY PO BOX 61075 NEW ORLEANS, LA 701619986	72-0423889	501(C)(3)	1,000				FOR NEWCOMB COLLEGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNCHAIN AMERICA PO BOX 60428 LONGMEADOW, MA 01116	81-4225365	501(C)(3)	2,000				DONOR-ADVISED FUND CONTRIBUTION
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	1,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	300				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,825				2018 DESIGNATED DISTRIBUTION FOR HOPE HAVEN
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	7,615				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	1,277				2018 DESIGNATED DISTRIBUTION
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	17,540				2018 DISTRIBUTION FOR CHARLES F BURROUGHS MEMORIAL SCHOLARSHIPS FOR STUDENTS FROM VIRGINIA OR NORTH CAROLINA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000				FOR THE ANNUAL FUND (ANDREW FINE \$2,500 AND MORRIS FINE \$2,500)
UNITED JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000				AS A GENERAL CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	6,000				DONOR-ADVISED FUND CONTRIBUTION
UNITED STATES FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST INC 25283 CABOT ROAD SUITE 101 LAGUNA HILLS, CA 92653	30-0224549	501(C)(3)	2,000				FOR ORPHAN ELEPHANT RESCUE AND SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PI SW WASHINGTON, DC 20024	52-1309391	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	1,130				2018 DESIGNATED DISTRIBUTION FOR THE BERTHA G SNYDER CHILDREN'S CARE FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	2,000				DONOR-ADVISED FUND CONTRIBUTION
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	25,000				DONOR ADVISED CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	2,000				FOR GENERAL SUPPORT ACCT#149102/D FOR JAMES STEIGER (\$1,000) AND FOR WOMEN'S INITIATIVE (50% TO WOMEN'S INITIATIVE ENDOWMENT FUND) ACCT#150563/I FOR DEBRA STEIGER (\$1,000)
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	33,500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	15,000				FOR THE TOQUEVILLE SOCIETY
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	100,000				FOR THE UNITED FOR THE FUTURE CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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				DONOR-ADVISED FUND CONTRIBUTION FOR THE TOQUEVILLE SOCIETY
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	15,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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				FOR THE TOCQUEVILLE SOCIETY
UNITED WAY OF VIRGINIA'S EASTERN SHORE PO BOX 605 ONLEY, VA 23418	54-1602075	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 VIRGINIA'S EASTERN SHORE PO BOX 605 ONLEY, VA 23418	54-1602075	501(C)(3)	2,450				2018 DESIGNATED DISTRIBUTION FOR ADMINISTRATIVE EXPENSES
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 191045099	23-1352685	501(C)(3)	2,000				FOR THE ANNUAL PARENTS FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNIVERSITY OF VIRGINIA - RECTOR AND VISITORS PO BOX 400807 CHARLOTTESVILLE, VA 229044807	54-6001796	501(C)(3)	5,000				FOR THE UNIVERSITY SCHOLARSHIP
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE RD CHARLOTTESVILLE, VA 22907	54-0838566	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNTAMED SPIRIT THERAPEUTIC & EDUCATIONAL PROGRAM 3943 DAWLEY ROAD VIRGINIA BEACH, VA 23457	27-3528408	501(C)(3)	2,000				TO FUND OPERATIONS
USS JOHN WARNER RECREATION FUND NORFOLK NAVAL STATION UNIT 100399 BOX 1 NORFOLK, VA 23511	99-99999999	501(C)(3)	2,000				FOR THE MORALE, WELFARE AND RECREATION OF SAILORS ABOARD THE USS WARNER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
USS JOHN WARNER RECREATION FUND NORFOLK NAVAL STATION UNIT 100399 BOX 1 NORFOLK, VA 23511	99-9999999	501(C)(3)	1,000				FOR THE MWR FUND TO SUPPORT THE HOLIDAY PARTY FOR SAILORS ABOARD THE USS WARNER
UVA'S COLLEGE AT WISE DEVELOPMENT OFFICE WISE, VA 24293	54-1638774	501(C)(3)	15,000				FOR THE COLGATE DARDEN SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VETERAN SAILING 227 JOLLY ROGER DRIVE KEY LARGO, FL 33037	81-3502346	501(C)(3)	3,500				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	29,100				SOAKING UP SCIENCE GETTING IMMERSED IN WATERSHEDS AND THE IMPACT OF SEA LEVEL RISE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	9,000				FOR THE BOTTLENOSE DOLPHIN CATALOG
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	5,000				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	300				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	20,000				FOR THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	55,000				FOR THE CAPITAL CAMPAIGN AND AN ANNUAL GIFT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	100,000				VIRGINIA AQUARIUM & MARINE SCIENCE CENTER CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	40,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	1,130				2018 DESIGNATED DISTRIBUTION TO FREE ADMISSION TO ACTIVE-DUTY MEMBERS OF THE ARMED FORCES AND THEIR IMMEDIATE FAMILIES IF THE FUNDS EXCEED THE DEMAND FOR ACTIVE-DUTY MEMBERS THEN THE FUNDS MAY BE USED TO PROVIDE FREE ADMISSION TO UNDERPRIVILEGED CHILDREN
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	820				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	99,150				2018 DESIGNATED DISTRIBUTION FOR PROFESSIONAL DEVELOPMENT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	10,000				FOR EDUCATION OUTREACH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	100,000				FOR THE VANGUARD GROUP (\$50,000) AND FOR SPECIAL EVENTS (\$50,000)
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	2,176				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	90,000				TO SUPPORT THE DANCE THEATRE OF HARLEM AND ANTONY & CLEOPATRA (\$65,000) AND THE DUFFY INSTITUTE (\$25,000)
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	3,441				2018 DESIGNATED DISTRIBUTION FOR EDUCATIONAL PROGRAMS AND/OR SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	2,983				2018 DESIGNATED DISTRIBUTION
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	100,000				VAFOREVER CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	34,750				2018 DISTRIBUTION
VIRGINIA BEACH CASA JUVENILE DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	50,000				VIRGINIA BEACH CASA - BRIDGES TO SUCCESS FOR OLDER YOUTH IN FOSTER CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH CASA JUVENILE DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA BEACH EDUCATION FOUNDATION INC 2512 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	2,000				FOR THE GETTIER FAMILY SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH EDUCATION FOUNDATION INC 2512 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION FOR TALLWOOD HIGH SCHOOL'S GLOBAL STUDIES AND WORLD LANGUAGES ACADEMY
VIRGINIA BEACH HISTORIC HOUSE FOUNDATION INC 717 GENERAL BOOTH BLVD SUITE 2 VIRGINIA BEACH, VA 23451	47-1024165	501(C)(3)	10,000				FOR THE THOROUGHGOOD HOUSE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH NEPTUNE FESTIVAL 265 KINGS GRANT RD STE 102 VIRGINIA BEACH, VA 234526834	52-1372330	501(C)(3)	1,377				FINAL DISTRIBUTION OF ENDOWMENT FUND THE GRANT REPRESENTS INVESTMENT RETURNS
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	250				FOR THE WILDLIFE PROGRAM - IN MEMORY OF AUGUSTA GOODMAN
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	100,000				2019 OPERATION SUPPORT AND CAPITAL IMPROVEMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,077				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	250				2018 DESIGNATED DISTRIBUTION
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,140				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	713				2018 DESIGNATED DISTRIBUTION
VIRGINIA BEACH UNITED METHODIST CHURCH 212 NINETEENTH STREET VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	10,000				FOR THE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH VOLUNTEER RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-6047133	501(C)(3)	1,250				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA BEACH VOLUNTEER RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-6047133	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BEACH VOLUNTEER RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-6047133	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA BEACH VOLUNTEER RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-6047133	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CENTER FOR PUBLIC SAFETY PO BOX 271 NORFOLK, VA 23501	54-1710378	501(C)(3)	2,080				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA CHORALE PO BOX 3455 NORFOLK, VA 23514	52-1384004	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	1,500				FOR GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	1,620				2018 DESIGNATED DISTRIBUTION
VIRGINIA ENGINEERING FOUNDATION PO BOX 400256 CHARLOTTESVILLE, VA 229044256	54-6052945	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 901 E BYRD ST STE 1625 RICHMOND, VA 232194069	54-0554396	501(C)(3)	5,000				FOR VIRGINIA WESLEYAN UNIVERSITY
VIRGINIA GENTLEMEN FOUNDATION 596A S BIRDNECK ROAD VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA GENTLEMEN FOUNDATION 596A S BIRDNECK ROAD VIRGINIA BEACH, VA 23451	26-1698094	501(C)(3)	1,000				FOR THE OCTOBER 2018 JT WALK AT VIRGINIA BEACH
VIRGINIA HISTORICAL SOCIETY 428 NORTH BOULEVARD RICHMOND, VA 232210311	54-0419452	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HUMANITIES 145 EDNAM DRIVE CHARLOTTESVILLE, VA 229034629	54-1435523	501(C)(3)	57,466				PROGRAMMING EXAMINING RACE AND THE HISTORY OF RACE IN SOUTH HAMPTON ROADS
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATI ROUTE 1208 GREATER ROAD GLOUCESTER POINT, VA 230621346	54-2027915	501(C)(3)	100,000				FOR THE BAY SCALLOP ESL FIELD FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	5,000				FOR THE ANNUAL FUND
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	15,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	5,000				FOR THE HAMPTON ROADS REGION
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	500				TO SUPPORT SEX EDUCATION EXPANSION IN SOUTH HAMPTON ROADS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	1,250				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	3,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	500				FOR THE BOARDWALK ART SHOW
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	5				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	7,000				TO SPONSOR THE NEW WAVES EXHBIT
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	57				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	4				FOR THE 2015 BUILDING EXCELLENCE PROGRAM
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	5				FOR THE 2015 BUILDING EXCELLENCE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N BOULEVARD RICHMOND, VA 23220	51-0205333	501(C)(3)	5,000				FOR THE VMFA ON THE ROAD PROGRAM
VIRGINIA MUSICAL THEATRE INC 265 KINGS GRANT ROAD SUITE 100 VIRGINIA BEACH, VA 234526834	54-1588760	501(C)(3)	713				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSICAL THEATRE INC 265 KINGS GRANT ROAD SUITE 100 VIRGINIA BEACH, VA 234526834	54-1588760	501(C)(3)	2,500				TO SUPPORT HAMPTON ROADS CELEBRITY STARS IN HONOR OF DANCER, DEBBIE GREGORY
VIRGINIA MUSICAL THEATRE INC 265 KINGS GRANT ROAD SUITE 100 VIRGINIA BEACH, VA 234526834	54-1588760	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	895				2018 DESIGNATED DISTRIBUTION
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	50,000				FOR GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	50,000				FOR GENERAL OPERATING SUPPORT
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	713				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	200,000				FOR REPAYMENT OF PAYROLL TAXES
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	2,154				2018 DESIGNATED DISTRIBUTION
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	10,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	332,000				TO PAY 1) OUTSTANDING RENT, 2) OUTSTANDING ADMISSIONS TAXES AND 3) MARKETING VENDOR ACCOUNTS PAYABLE WITH THE REMAINING BALANCE THE FUNDS SHOULD NOT BE USED FOR CURRENT EXPENSES
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	15,000				FOR THE OPERA UNBOUND CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	10,000				AS AN UNRESTRICTED GIFT
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	25,000				FOR THE 18-19 SEASON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	150,000				FOR GENERAL OPERATING EXPENSES
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	450,000				FOR THE PUBLIC WORKS PILOT PROJECT PAID OVER THREE YEARS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	10,000				FOR THE ANNUAL FUND
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000				FOR THE VSH HAMPTON ROADS DIVISION
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000				TO SUPPORT THE DEVELOPMENT OF AFFORDABLE HOUSING UNITS IN NORFOLK (CHURCH STREET)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000				TO SUPPORT THE DEVELOPMENT OF AFFORDABLE HOUSING UNITS IN NORFOLK (CHURCH STREET)
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	10,000				TO SUPPORT THE DEVELOPMENT OF AFFORDABLE HOUSING UNITS IN VIRGINIA BEACH (CRESCENT SQUARE)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	60,000				HAMPTON ROADS MOVING ON INITIATIVE
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	100,000				FOR OPERATING SUPPORT FOR THE 2018-2019 SEASON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	25,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	20,000				THE SCHOOL/ORCHESTRA ARTISTIC RESIDENCY (SOAR) PROGRAM EXPANSION IN PORTSMOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	250				DONOR ADVISED CONTRIBUTION
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	125,000				FOR ODU PARTNERSHIP PROGRAMS INCLUDING ORCHESTRA WEEK AND MASTER CLASSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	5,000				STRATEGIC AND FINANCIAL PLANNING WORK WITH WOLFBROWN
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	3,000				FOR THE ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	10,000				FOR THE ANNUAL FUND
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	500				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	150,000				FOR GENERAL OPERATING SUPPORT
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	100,000				FOR START-UP EXPENSES FOR THE VSO CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	5,000				FOR YOUNG PEOPLE'S CONCERTS AND SOAR PROGRAMS
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	200,000				FOR OPERATING SUPPORT FOR THE 2017-2018 SEASON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000				TO FUND OPERATIONS IN HONOR OF MICHAEL R MCCLELLAN
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	44,120				2018 DESIGNATED DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SYMPHONY 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	713				2018 DESIGNATED DISTRIBUTION
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	10,323				2018 DESIGNATED DISTRIBUTION FOR THE ROBERT R AND NANCY A RICHARDS SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	3,441				2018 DESIGNATED DISTRIBUTION TO SUPPORT THE CENTER FOR THE ARTS
VIRGINIA THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	17,540				2018 DISTRIBUTION FOR CHARLES F BURROUGHS MEMORIAL SCHOLARSHIPS FOR STUDENTS FROM VIRGINIA OR NORTH CAROLINA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	15,000				DONOR-ADVISED FUND CONTRIBUTION FOR THE EXCELLENCE FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	110,000				GOODE HALL, ACADEMIC BUILDING FOR THE ARTS
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	71,000				VWU GOODE FINE AND PERFORMING ARTS CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	10,000				DONOR-ADVISED FUND CONTRIBUTION FOR THE EXISTING FINE ARTS BUILDING
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	500				FOR THE CENTER FOR RELIGIOUS FREEDOM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	8,000				FOR THE FLOYD E KELLAM JR ENDOWMENT SCHOLARSHIP
VOLUNTEER HAMPTON ROADS PO BOX 41217 VIRGINIA BEACH, VA 234711217	54-1072533	501(C)(3)	145,000				VOLUNTIER VISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WALK IN IT INC PO BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	12,500				LADIES OF DISTINCTION
WALK IN IT INC PO BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	13,850				FOR THE LADIES OF DISTINCTION MENTORING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WAVE CITY CARE 629 WESLEY DRIVE VIRGINIA BEACH, VA 23452	32-0009232	501(C)(3)	1,460				DONOR- ADVISED FUND CONTRIBUTION
WEAREVB PO BOX 1733 VIRGINIA BEACH, VA 23451	81-5227016	501(C)(3)	500				FOR HOLIDAY FOOD BAGS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN TIDEWATER FREE HEALTH CLINIC 2019 MEADE PARKWAY SUFFOLK, VA 23434	26-3302837	501(C)(3)	30,000				DONOR-ADVISED FUND CONTRIBUTION
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION 3100 SHORE DRIVE VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	2,322				FOR USE IN THE FELLOWSHIP FUND IN MEMORY OF VIRGINIA COOKE GLENNAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	114,410				FOR 2018 FELLOWSHIPS
WESTVILLE CHRISTIAN CHURCH (DOC) C/O BOARD OF TRUSTEES CHAIR MATHEWS, VA 231090469	54-1060460	501(C)(3)	6,270				2018 DESIGNATED DISTRIBUTION IN MEMORY OF ANNIE CAMPBELL MILES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WHRO 5200 HAMPTON BOULEVARD NORFOLK, VA 23508	54-0843118	501(C)(3)	16,300				"CATCH THE KING" - KING TIDE ENVIRONMENTAL EDUCATION PROGRAM FOR HIGH SCHOOL STUDENTS
WHRO 5200 HAMPTON BOULEVARD NORFOLK, VA 23508	54-0843118	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WILDLIFE RESCUE INC 5401 E MLK JR BLVD AUSTIN, TX 78721	74-1951561	501(C)(3)	250				TO FUND OPERATIONS IN HONOR OF JACK AND SAM (JACK GOODMAN)
WILDLIFE RESPONSE PO BOX 61858 VIRGINIA BEACH, VA 23466	54-1641798	501(C)(3)	1,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	2,500				FOR THE AMICI FUND
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	52,290				FOR A SCHOLARSHIP FUND HONORING HIS FATHER, THE PAUL S HUBER JR MEMORIAL SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	40,000				FOR THE PAUL S HUBER '68 SCHOLARSHIP FUND
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	250				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,730				2018 DISTRIBUTION
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	50,000				FOR THE FIRST TEE ON THE EASTERN SHORE (\$25,000) AND MOBILE LEARNING CENTER (\$25,000)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	10,000				DIABETES PREVENTION PROGRAM
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	150,000				BRIDGING THE GAP YMCA OF SOUTH HAMPTON ROADS 2017 CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	95,000				FOR THE THIRD DRAW CABINS
YMCA OF THE CHESAPEAKE 111- 1 E DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	25,000				FOR CABIN FUNDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	140,000				FOR THE SECOND PAYMENT FOR POCOMOKE Y CAMP CABINS
YORK HIGH SCHOOL 9300 GEORGE WASHINGTON HIGHWAY YORKTOWN, VA 23692		501(C)(3)	25,000				SLOANE GRANT FOR CONCERT GRAND PIANO FOR THE YORK HIGH SCHOOL'S AUDITORIUM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	11,000				MILITARY CHILD INITIATIVE
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	20,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	65,120				2018 DESIGNATED DISTRIBUTION
YOUNG AUDIENCES OF VIRGINIA 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	27,390				2018 DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YWCA OF SOUTH HAMPTON ROADS 500 E PLUME STREET 700 NORFOLK, VA 23510	54-0506491	501(C)(3)	100,000				COORDINATED CRISIS RESPONSE PROGRAM - EMERGENCY SHELTER AND HOUSING FUND
YWCA OF SOUTH HAMPTON ROADS 500 E PLUME STREET 700 NORFOLK, VA 23510	54-0506491	501(C)(3)	5,000				DONOR-ADVISED FUND CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ZEIDERS AMERICAN DREAM THEATER 1532 DUKE OF WINDSOR RD VIRGINIA BEACH, VA 23454	46-2010262	501(C)(3)	5,000				FOR THE 2018 BARRON F BLACK AWARD HONORING NEIL ROSE
ZEIDERS AMERICAN DREAM THEATER 1532 DUKE OF WINDSOR RD VIRGINIA BEACH, VA 23454	46-2010262	501(C)(3)	36,000				ZEIDERS AMERICAN DREAM THEATER MAIN STAGE

Schedule J (Form 990) <div>Department of the Treasury</div> <div>Internal Revenue Service</div>	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.		OMB No 1545-0047
			2018
			Open to Public Inspection
Name of the organization HAMPTON ROADS COMMUNITY FOUNDATION		Employer identification number 54-2035996	

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

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

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

[illegible]

Part III **Supplemental Information**

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2018

Open to Public Inspection

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	45	24,300,378	EXCHANGE HIGH/LOW AVG
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

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes

No

30a

No

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?

Yes

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

Yes

32a

Yes

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2018)

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.

Return Reference	Explanation
PART I, 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 ORGANIZATION 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

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

54-2035996

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>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 GRANTEES BY LISTING ALL CHARITABLE OR CIVIC INVOLVEMENT IN WHICH THE PARTY HOLDS AN OFFICIAL POSITION SUCH AS A DIRECTOR OR TRUSTEE, AND ALL CHARITABLE AND CIVIC INVOLVEMENTS IN WHICH THE PARTY HOLDS AN UNOFFICIAL ROLE SUCH AS A VOLUNTEER, ADVISOR OR ADVOCATE. THE DISCLOSING PARTY IS ALSO REMINDED THAT IF AT ANY TIME HE OR SHE BECOMES AWARE OF ANY CONFLICT OF INTEREST, THAT CONFLICT MUST BE DISCLOSED AND ABSTENTION FROM VOTING SHOULD FOLLOW IF APPROPRIATE. A LIST OF DISCLOSED POSSIBLE CONFLICTS OF INTEREST OF BOTH DIRECTORS AND STAFF MEMBERS IS DISTRIBUTED AT THE BOARD OF DIRECTORS REGULARLY SCHEDULED MEETINGS TO SERVE AS A REMINDER TO ALL PRESENT. FURTHER, IF A BUSINESS RELATIONSHIP CONFLICT OF INTEREST EXISTS PURSUANT TO POLICY DEFINITION, THE DISCLOSING PARTY, IF A DIRECTOR, MAY NOT BE PRESENT FOR DEBATE AND MUST ABSTAIN FROM VOTING ON ANY ACTION RELATING TO THAT RELATIONSHIP. IF A CONFLICT OF INTEREST EXISTS WITH A POTENTIAL GRANTEE, THE DISCLOSING PARTY, IF A DIRECTOR, MAY BE PRESENT FOR DEBATE BUT SHALL ABSTAIN FROM VOTING ON ANY ACTION RELATING TO THAT GRANTEE. IF A CONFLICT WITH A POTENTIAL GRANTEE EXISTS BETWEEN A POTENTIAL GRANTEE AND STAFF MEMBER, THAT STAFF MEMBER MAY NOT SERVE AS PROGRAM OFFICER IN RELATION TO THAT GRANT AND THE DIRECTORS SHALL BE INFORMED OF THE CONFLICT AT THE TIME THE GRANT APPLICATION IS BEING CONSIDERED.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	NET ASSETS RELEASED FROM RESTRICTIONS -19,332,919 CHANGES IN VALUE OF FUTURE INTERESTS 81 5,520 CURRENT YEAR CHANGE IN FUNDS HELD FOR OTHERS -14,888 TRANSFERS 224,000

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 for instructions and the latest information.

OMB No 1545-0047

2018

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
(1) FOUNDATION REALTY 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510 65-1317338	SUPPORTING ORGANIZATION OF THE HAMPTON ROADS COMMUNITY FOUNDATION	VA	501(C)(3)	509(A)(3)(B)	HAMPTON ROADS COMMUNITY FOUNDATION		No

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

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

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation