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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2019

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

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 ▶

D Employer identification number

54-2035996

E Telephone number

(757) 622-7951

G Gross receipts \$ 24,807,114

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 2019 (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 Total unrelated business taxable income from Form 990-T, line 39

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)

Expenses

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)

16b Total fundraising expenses (Part IX, column (D), line 25) ▶860,349

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

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

2020-09-10

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 (2019)

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 \$	17,980,555	including grants of \$	17,980,555)	(Revenue \$)
See Additional Data						
















4b	(Code)	(Expenses \$	1,450,713	including grants of \$	1,450,713)	(Revenue \$)
See Additional Data						

4c	(Code)	(Expenses \$	1,086,039	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 ▶	20,517,307
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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	

Part IV Checklist of Required Schedules (continued)

		Yes	No	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	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	24	
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		

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

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	21			
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
9 Sponsoring organizations maintaining donor advised funds.					
a 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?					
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	17	
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			
b	Enter the number of voting members included in line 1a, above, who are independent	16	
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
b	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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	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?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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				332,160	0	17,574
(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	2 00	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 & VICE CHAIR	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 & CHAIR	0 50	X						0	0	0
(16) JOAN P BROCK DIRECTOR	0 50	X						0	0	0
(17) HON JERRAULD C 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) RICHARD MATTHEWS CFO	40 00			X				155,000	0	6,316
(19) LINDA M RICE VICE PRESIDENT OF GRANT MA	40 00					X		179,268	0	11,657
(20) SALLY HARTMAN VICE PRESIDENT OF COMMUNIC	40 00					X		122,490	0	9,005
(21) KAY A STINE VICE PRESIDENT OF DEVELOPM	40 00					X		119,634	0	8,004
(22) DONALD LUZZATTO VICE PRESIDENT OF CIVIC EN	40 00					X		127,093	0	23,334

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	1,035,645	0	75,890

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>	Yes	
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**

Form 990 (2019)		Page 9				
Part VIII		Statement of Revenue				
Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/>						
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,261,462			
	g Noncash contributions included in lines 1a - 1f \$	1g	6,453,978			
	h Total. Add lines 1a-1f ▶		15,261,462			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f. ▶					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		837,432		837,432	
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross rents	(i) Real	(ii) Personal			
		6a				
		b Less rental expenses	6b			
	c Rental income or (loss)	6c				
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		7a	8,563,220			
		b Less cost or other basis and sales expenses	7b	8,518,157		
	c Gain or (loss)	7c	45,063			
	d Net gain or (loss) ▶		45,063		45,063	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		8a			
	b Less direct expenses		8b			
	c Net income or (loss) from fundraising events ▶					
	9a Gross income from gaming activities See Part IV, line 19		9a			
b Less direct expenses		9b				
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances		10a				
b Less cost of goods sold		10b				
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Business Code				
11a OTHER		900099	145,000	145,000		
b						
c						
d All other revenue						
e Total. Add lines 11a-11d ▶			145,000			
12 Total revenue. See instructions ▶			16,288,957	145,000	0	
					882,495	
Form 990 (2019)						

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.	17,964,555	17,964,555		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	1,466,713	1,466,713		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	511,051	103,566	364,446	43,039
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.	1,304,416	566,197	386,032	352,187
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.	147,457	58,550	53,378	35,529
10 Payroll taxes.	116,132	43,089	47,558	25,485
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.	65,663		65,663	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	203,051	79,630	101,073	22,348
12 Advertising and promotion.	113,701			113,701
13 Office expenses.	230,288	59,112	104,571	66,605
14 Information technology.	21,298		21,298	
15 Royalties.				
16 Occupancy.	247,471	80,552	104,655	62,264
17 Travel.	30,875	8,774	13,555	8,546
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	113,799	24,911	15,431	73,457
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	84,274	27,431	35,640	21,203
23 Insurance.	18,291	1,991	8,345	7,955
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	44,249	29,884	9,016	5,349
b DUES & SUBSCRIPTIONS	39,418	2,352	14,385	22,681
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	22,722,702	20,517,307	1,345,046	860,349
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		36,204,796	2	41,749,717	
	3	Pledges and grants receivable, net		11,620,123	3	9,897,934	
	4	Accounts receivable, net			4		
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			9		
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	836,757			
	b	Less: accumulated depreciation	10b	697,762	180,959	10c	138,995
	11	Investments—publicly traded securities		4,475,501	11	5,027,126	
	12	Investments—other securities. See Part IV, line 11		295,621,912	12	318,849,274	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		754,704	15	906,551	
16	Total assets. Add lines 1 through 15 (must equal line 34)		348,857,995	16	376,569,597		
Liabilities	17	Accounts payable and accrued expenses			17		
	18	Grants payable		1,802,046	18	1,364,700	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		12,820,558	25	14,491,841	
	26	Total liabilities. Add lines 17 through 25		14,622,604	26	15,856,541	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		322,238,992	27	350,477,135	
	28	Net assets with donor restrictions		11,996,399	28	10,235,921	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		334,235,391	32	360,713,056	
33	Total liabilities and net assets/fund balances		348,857,995	33	376,569,597		

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	16,288,957
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,722,702
3	Revenue less expenses Subtract line 2 from line 1	3	-6,433,745
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	334,235,391
5	Net unrealized gains (losses) on investments	5	36,119,171
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,207,761
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	360,713,056

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	2a	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	2b	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	2c	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?	3a	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	3b	

Additional Data

Software ID:

Software Version:

EIN: 54-2035996

Name: HAMPTON ROADS COMMUNITY FOUNDATION

Form 990 (2019)

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 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
HAMPTON ROADS COMMUNITY FOUNDATION

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						

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2019

Part II

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	15,409,795	14,071,332	15,713,493	15,077,790	15,495,864	75,768,274
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	15,409,795	14,071,332	15,713,493	15,077,790	15,495,864	75,768,274
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)						14,605,801
6 Public support. Subtract line 5 from line 4						61,162,473
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	15,409,795	14,071,332	15,713,493	15,077,790	15,495,864	75,768,274
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	425,070	359,105	396,734	454,245	820,413	2,455,567
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						78,223,841
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 2019 (line 6, column (f) divided by line 11, column (f))					14	78.190 %
15 Public support percentage for 2018 Schedule A, Part II, line 14					15	76.400 %
16a 33 1/3% support test—2019. 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—2018. 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—2019. 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—2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, 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 2019 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 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization
HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number
54-2035996

Part I

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

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a) Donor advised funds

146

10,824,098

9,952,269

98,481,088

(b) Funds and other accounts

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?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

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

1

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

2

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

a

Total number of conservation easements

b

Total acreage restricted by conservation easements

c

Number of conservation easements on a certified historic structure included in (a)

d

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

Held at the End of the Year

2a

2b

2c

2d

3

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

4

Number of states where property subject to conservation easement is located ►

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

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

1a

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

b

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

(i)

Revenue included on Form 990, Part VIII, line 1

(ii)

Assets included in Form 990, Part X

► \$

► \$

2

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

a

Revenue included on Form 990, Part VIII, line 1

b

Assets included in Form 990, Part X

► \$

► \$

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

Cat No 52283D

Schedule D (Form 990) 2019

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	331,293,403	317,846,267	286,489,045	279,743,011	282,824,413
b Contributions	15,452,619	35,363,657	15,681,836	13,805,010	13,176,897
c Net investment earnings, gains, and losses	36,530,793	-1,478,361	34,389,485	11,141,826	5,896,531
d Grants or scholarships	19,183,576	17,441,287	15,811,675	15,211,106	19,059,077
e Other expenditures for facilities and programs	64,251	58,240	5,965	227,426	547,563
f Administrative expenses	3,081,424	2,938,633	2,896,459	2,762,270	2,548,190
g End of year balance	360,947,564	331,293,403	317,846,267	286,489,045	279,743,011

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		66,931	47,372	19,559
d Equipment		769,826	650,390	119,436
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				138,995

Schedule D (Form 990) 2019

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	318,849,274	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	318,849,274	

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	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	14,491,841

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 ☒

Schedule D (Form 990) 2019

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 SPECIAL STATUS AS PUBLICLY SUPPORTED CHARITIES. CONSEQUENTLY, THE HAMPTON ROADS COMMUNITY FOUNDATION IS NOT CLASSIFIED AS A PRIVATE FOUNDATION AND ACCORDINGLY NOT SUBJECT TO EXCISE TAXES ON ITS NET INVESTMENT INCOME UNDER SECTION 4940 OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FOUNDATION AND ITS SUPPORTING ORGANIZATION HAVE QUALIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS ORGANIZATIONS 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 NO INCOME TAXES FOR UNRELATED BUSINESS INCOME DURING THE YEARS ENDED DECEMBER 31, 2019 AND 2018, AND \$42,000 DURING THE YEAR ENDED DECEMBER 31, 2017. MANAGEMENT DOES NOT EXPECT TO HAVE ANY UNRELATED BUSINESS INCOME, IF ANY, FOR THE YEAR ENDED DECEMBER 31, 2019 WILL BE MATERIAL. IN ADDITION, FOR THE YEAR ENDED DECEMBER 31, 2019 THE FOUNDATION HAS A NET LOSS CARRYFORWARD FROM 2017 OF APPROXIMATELY \$170,000 AVAILABLE TO OFFSET UNRELATED BUSINESS INCOME FOR 2019 AND FUTURE YEARS UNTIL FULLY UTILIZED. PART OF THE LOSS WAS USED TO AMEND THE FOUNDATION'S UNRELATED BUSINESS INCOME TAX RETURN (990T) FOR THE YEAR ENDED DECEMBER 31, 2015. MANAGEMENT IS EXPECTING A \$343,000 REFUND AS A RESULT OF THE AMENDED RETURN. 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, 2018, 2017, AND 2016 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

2019

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	97	1,450,713			
(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
100 BLACK MEN OF ATLANTA 101 JACKSON ST NE 2ND FLOOR ATLANTA, GA 30312	58-1721923	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
200 MEN FOUNDATION PO BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	2,240				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				GEN/OPER SUPPORT
200 MEN FOUNDATION PO BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	1,130				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,000				PROGRAM DEVELOPMENT
ABILITY CENTER OF VIRGINIA 5825 ARROWHEAD DRIVE STE 201 VIRGINIA BEACH, VA 23462	54-1310168	501(C)(3)	3,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABILITY CENTER OF VIRGINIA 5825 ARROWHEAD DRIVE STE 201 VIRGINIA BEACH, VA 23462	54-1310168	501(C)(3)	3,000				PROGRAM DEVELOPMENT
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	1,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	50,000				SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	36,980				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	10,000				GEN/OPER SUPPORT
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	9,590				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	2,500				PROGRAM DEVELOPMENT
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	12,500				ANNUAL CAMPAIGN
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	5,000				GEN/OPER 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 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADULT LEARNING CENTER CITY OF VIRGINIA BEACH PUBLIC SCHOOLS 5100 CLEVELAND STREET VIRGINIA BEACH, VA 23462	54-0722075	501(C)(3)	2,600				PROGRAM DEVELOPMENT
AID ANOTHER 2508 OPUS COURT VIRGINIA BEACH, VA 23456	82-5509144	501(C)(3)	1,000				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
AMERICAN CANCER SOCIETY - SOUTH ATLANTIC DIVISION 4416 EXPRESSWAY DR VIRGINIA BEACH, VA 23452	13-1788491	501(C)(3)	590				GEN/OPER SUPPORT
AMERICAN CANCER SOCIETY - SOUTH ATLANTIC DIVISION 4416 EXPRESSWAY DR VIRGINIA BEACH, VA 23452	13-1788491	501(C)(3)	1,300				GEN/OPER 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
AMERICAN FRIENDS OF YESHIVA DMIR INC 5227 NEW UTRECHT AVENUE BROOKLYN, NY 11219	13-2946608	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
AMERICAN HEART ASSOCIATION 4669 SOUTH BOULEVARD VIRGINIA BEACH, VA 23452	13-5613797	501(C)(3)	250				GEN/OPER 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
AMERICAN HEART ASSOCIATION 4669 SOUTH BOULEVARD VIRGINIA BEACH, VA 23452	13-5613797	501(C)(3)	55,277				PROGRAM DEVELOPMENT
AMERICAN HEART ASSOCIATION - MID ATLANTIC 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	18,818				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	250				GEN/OPER SUPPORT
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH STREET NEW YORK, NY 10011	13-1764804	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	18,818				SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	10,000				GEN/OPER 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
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	5,139				SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	1,000				GEN/OPER 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
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
AMERICAN RED CROSS OF COASTAL VIRGINIA 611 W BRAMBLETON AVENUE NORFOLK, VA 235101000	54-0505864	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	7,000				SUPPORT, UNSPECIFIED
AMERICAN RESILIENCE PROJECT 14 PARK STREET FLORENCE, MA 01062	82-2133002	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				GEN/OPER SUPPORT
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	42,970				SUPPORT, UNSPECIFIED
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	637				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
ARC OF THE PIEDMONT 1149 ROSE HILL DRIVE CHARLOTTESVILLE, VA 22903	54-0740243	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTS FOR LEARNING SAN DIEGO 4305 UNIVERSITY AVENUE SUITE 555 SAN DIEGO, CA 92105	95-2464304	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	3,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				GEN/OPER SUPPORT
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	3,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,920				SCHOLARSHIPS (INDIV)
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	1,980				SCHOLARSHIPS (INDIV)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,920				SCHOLARSHIPS (INDIV)
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	1,920				SCHOLARSHIPS (INDIV)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,920				SCHOLARSHIPS (INDIV)
ATLANTIC SHORES CHRISTIAN SCHOOL CHESAPEAKE CAMPUS CHESAPEAKE, VA 23320	54-1783146	501(C)(3)	1,920				SCHOLARSHIPS (INDIV)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,920				SCHOLARSHIPS (INDIV)
ATLANTIC WILDFOWL HERITAGE MUSEUM 1113 ATLANTIC AVENUE VIRGINIA BEACH, VA 23451	51-0252674	501(C)(3)	815				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,890				SUPPORT, UNSPECIFIED
AUXILIARY OF RIVERSIDE SHORE MEMORIAL HOSPITAL PO BOX 17 NASSAWADOX, VA 23413	51-0243749	501(C)(3)	5,000				GEN/OPER 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
B'NAI ISRAEL CONGREGATION 420 SPOTSWOOD AVENUE NORFOLK, VA 23517	54-0676434	501(C)(3)	5,000				PROGRAM DEVELOPMENT
BACK ON MY FEET LAND TITLE BUILDING PHILADELPHIA, PA 19110	26-2109809	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARRY ROBINSON SCHOOLS 1000 BOLLING AVENUE NORFOLK, VA 23508	54-2041314	501(C)(3)	10,000				SCHOLARSHIP FUNDS
BEACH HEALTH CLINIC 3396 HOLLAND ROAD STE 102 VIRGINIA BEACH, VA 23452	54-1366960	501(C)(3)	2,820				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
BENNETTS CREEK BASEBALL ASSOCIATION PO BOX 5200 SUFFOLK, VA 23435	54-1713242	501(C)(3)	2,245				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
BISHOP SULLIVAN CATHOLIC HIGH SCHOOL 4552 PRINCESS ANNE RD VIRGINIA BEACH, VA 23462	54-0563003	501(C)(3)	848				SCHOLARSHIP FUNDS
BLACK CREEK BAPTIST CHURCH 34163 VICKSVILLE ROAD FRANKLIN, VA 23851	54-1252023	501(C)(3)	1,510				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000				SUPPORT, UNSPECIFIED
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA 1300 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	250				GEN/OPER 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
BOYS' HOME INC 306 BOYS HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	6,957				SUPPORT, UNSPECIFIED
BOYS' HOME INC 306 BOYS HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	22,010				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	13,436				SUPPORT, UNSPECIFIED
BROADWATER ACADEMY PO BOX 546 EXMORE, VA 23350	54-0799130	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				GEN/OPER SUPPORT
BRUTON PARISH CHURCH PO BOX 3520 WILLIAMSBURG, VA 23187	54-0519571	501(C)(3)	25,000				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
BRYN MAWR COLLEGE DEPARTMENT OF RUSSIAN BRYN MAWR, PA 190102899	23-1352621	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
BUILDING GOODNESS FOUNDATION 128 CARLTON ROAD CHARLOTTESVILLE, VA 22902	54-1956136	501(C)(3)	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
BUSINESS CONSORTIUM FOR ARTS SUPPORT 101 W MAIN STREET NORFOLK, VA 23510	54-1437382	501(C)(3)	16,530				GEN/OPER 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
BUSINESS CONSORTIUM FOR ARTS SUPPORT 101 W MAIN STREET NORFOLK, VA 23510	54-1437382	501(C)(3)	80,000				SUPPORT, UNSPECIFIED
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	5,000				ANNUAL 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
CAMPBELL UNIVERSITY PO BOX 125 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	500				SUPPORT, UNSPECIFIED
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	6,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANCER CARE FOUNDATION PO BOX 12693 NORFOLK, VA 23541	71-0864277	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
CANDID 4801 COURTHOUSE STREET WILLIAMSBURG, VA 23188	54-1774039	501(C)(3)	6,411				GEN/OPER 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
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	4,000				ENDOWMENT FUNDS
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	5,000				ANNUAL 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
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
CATHOLIC CHARITIES OF EASTERN VIRGINIA INC 5361-A VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	54-0505879	501(C)(3)	5,550				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF EASTERN VIRGINIA INC 5361-A VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	54-0505879	501(C)(3)	1,500				SUPPORT, UNSPECIFIED
CHAMPIONS FOR CHILDREN PREVENT CHILD ABUSE HAMPTON ROADS 1302 JEFFERSON STREET CHESAPEAKE, VA 23324	52-1342520	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	15,000				ANNUAL CAMPAIGN
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION PO BOX 1767 CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	15,000				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	54-0505878	501(C)(3)	25,000				BUILDING/RENOVATION
CHESAPEAKE BAY ACADEMY 821 BAKER RD VIRGINIA BEACH, VA 234621002	54-1522266	501(C)(3)	1,000				GEN/OPER 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
CHESAPEAKE BAY ACADEMY 821 BAKER RD VIRGINIA BEACH, VA 234621002	54-1522266	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	4,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	6,000				SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	87,500				SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	87,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFF BROCK ENVIRONMENTAL CENTER VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
CHESAPEAKE BAY FOUNDATION - MARYLAND OFFICE SIX HERNDON AVE ANNAPOLIS, MD 214034503	52-6065757	501(C)(3)	15,000				ANNUAL 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 WINE CLASSIC FOUNDATION PO BOX 1175 VIRGINIA BEACH, VA 234510175	54-1831607	501(C)(3)	1,000				GEN/OPER SUPPORT
CHILDREN'S HARBOR 1900 LLEWELLYN AVENUE NORFOLK, VA 23517	54-0506468	501(C)(3)	59,040				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 1900 LLEWELLYN AVENUE NORFOLK, VA 23517	54-0506468	501(C)(3)	16,777				PROGRAM DEVELOPMENT
CHILDREN'S HEALTH INVESTMENT PROGRAM 1302 JEFFERSON STREET CHESAPEAKE, VA 23324	54-1893166	501(C)(3)	20,964				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	50,000				SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	18,818				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,350				GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	7,500				ANNUAL 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)	8,077				PROGRAM DEVELOPMENT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000				ANNUAL 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)	500				GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	2,500				GEN/OPER 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
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000				GEN/OPER SUPPORT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	10,000				ANNUAL 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)	1,500				SUPPORT, UNSPECIFIED
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS DEVELOPMENT COMMUNITY RELATIONS NORFOLK, VA 23507	54-0506321	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHINCOTEAGUE ISLAND ARTS ORGANIZATION PO BOX 1217 CHINCOTEAGUE, VA 23336	45-4071729	501(C)(3)	1,500				SUPPORT, UNSPECIFIED
CHINCOTEAGUE ISLAND ARTS ORGANIZATION PO BOX 1217 CHINCOTEAGUE, VA 23336	45-4071729	501(C)(3)	75,000				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	7,500				GEN/OPER SUPPORT
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	1,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,590				BUILDING/RENOVATION
CHRIST AND ST LUKE'S EPISCOPAL CHURCH 560 WEST OLNEY ROAD NORFOLK, VA 23507	54-0575811	501(C)(3)	4,522				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	46,263				SUPPORT, UNSPECIFIED
CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION ONE UNIVERSITY PLACE NEWPORT NEWS, VA 23606	54-1156248	501(C)(3)	1,040				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,845				SUPPORT, UNSPECIFIED
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD NORFOLK, VA 23505	54-0506453	501(C)(3)	2,500				HORTICULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,780				SUPPORT, UNSPECIFIED
CITIZENS FOR A BETTER EASTERN SHORE PO BOX 882 EASTVILLE, VA 23347	54-1518922	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
COMFORT ZONE CAMP 6606 WEST BROAD STREET RICHMOND, VA 23230	54-1916517	501(C)(3)	250				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	54-0505877	501(C)(3)	64,500				PROGRAM DEVELOPMENT
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	196,880				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	15,000				PROGRAM DEVELOPMENT
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS PO BOX 7784 PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	1,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 OF JACKSON HOLE PO BOX 574 JACKSON, WY 83001	83-0308856	501(C)(3)	5,225				PROGRAM DEVELOPMENT
COMMUNITY HOSPICE OF TEXAS 6100 WESTERN PLACE FORT WORTH, TX 76107	75-2653292	501(C)(3)	1,500				PRODUCTION COSTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	12,500				PROGRAM DEVELOPMENT
CORNELL UNIVERSITY PO BOX 37334 BOONE, IA 500370334	15-0532082	501(C)(3)	1,500				ANNUAL 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
COUNCIL ON FOUNDATIONS MEMBERSHIP LOCKBOX BALTIMORE, MD 212755661	13-6068327	501(C)(3)	21,350				GEN/OPER SUPPORT
COURT STREET BAPTIST CHURCH PO BOX 733 LYNCHBURG, VA 24505	54-6045461	501(C)(3)	2,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISIS PREGNANCY CENTER OF TIDEWATER PO BOX 119 NORFOLK, VA 235010119	54-1267311	501(C)(3)	25,000				ANNUAL CAMPAIGN
D'ART CENTER 740 DUKE STREET STE 150 NORFOLK, VA 23510	52-1372461	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
D'ART CENTER 740 DUKE STREET STE 150 NORFOLK, VA 23510	52-1372461	501(C)(3)	1,500				GEN/OPER SUPPORT
DELTA RESCUE PO BOX 9 GLENDALE, CA 91209	95-3759277	501(C)(3)	5,320				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	250				SUPPORT, UNSPECIFIED
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	8,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				ENDOWMENT FUNDS
E3 ELEVATE EARLY EDUCATION PO BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	286,500				GEN/OPER SUPPORT
E3 ELEVATE EARLY EDUCATION PO BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	50,000				GEN/OPER 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
EAST COAST EXOTIC ANIMAL RESCUE 320 ZOO ROAD FAIRFIELD, PA 17320	23-3055373	501(C)(3)	2,280				SUPPORT, UNSPECIFIED
EASTERN SHORE CHAPEL EPISCOPAL CHURCH 2020 LASKIN ROAD VIRGINIA BEACH, VA 23454	54-0619621	501(C)(3)	5,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE 155 MARKET STREET ONANCOCK, VA 23417	54-1234168	501(C)(3)	22,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	7,852				EQUIPMENT
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE 155 MARKET STREET ONANCOCK, VA 23417	54-1234168	501(C)(3)	8,166				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
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE 155 MARKET STREET ONANCOCK, VA 23417	54-1234168	501(C)(3)	2,500				SUPPORT, UNSPECIFIED
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	11,140				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,230				SUPPORT, UNSPECIFIED
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	26,000				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,500				SUPPORT, UNSPECIFIED
EASTERN SHORE COMMUNITY COLLEGE FOUNDATION 29300 LANKFORD HIGHWAY MELFA, VA 23410	54-1865751	501(C)(3)	2,250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	42,250				SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				SUPPORT, UNSPECIFIED
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	76,020				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	250				GEN/OPER SUPPORT
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CEN PO BOX 206 MACHIPONGO, VA 23405	54-1763248	501(C)(3)	20,000				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				HORTICULTURE
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATIO PO BOX 205 ONLEY, VA 23418	20-3651144	501(C)(3)	37,520				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	170,850				GEN/OPER SUPPORT
EASTERN SHORE OF VIRGINIA HISTORICAL SOCIETY PO BOX 179 ONANCOCK, VA 23417	23-7225383	501(C)(3)	1,500				GEN/OPER 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
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	2,530				GEN/OPER SUPPORT
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	1,000				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	25,000				CAPITAL CAMPAIGN
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	80-0542514	501(C)(3)	5,000				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
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23501	54-6055378	501(C)(3)	15,000				PROGRAM DEVELOPMENT
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23501	54-6055378	501(C)(3)	-5,700				RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 23501	54-6055378	501(C)(3)	-637				RESEARCH
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	15,000				ANNUAL 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
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	375,000				SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	75,000				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	20,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	46,263				SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	500				GEN/OPER 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
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	25,000				CAPITAL CAMPAIGN
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	375,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	500				GEN/OPER 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
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	4,000				SUPPORT, UNSPECIFIED
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000,000				ENDOWMENT FUNDS
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION PO BOX 5 NORFOLK, VA 23501	23-7053028	501(C)(3)	50,000				RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,500				SUPPORT, UNSPECIFIED
EDMARC HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	6,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	500				GEN/OPER SUPPORT
EDMARC HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	7				CONSULTING SVC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	4				CONSULTING SVC
EDMARC HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	5				CONSULTING SVC
EGGLESTON SERVICES CORPORATE OFFICE NORFOLK, VA 235025608	54-0602238	501(C)(3)	6,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,343				SUPPORT, UNSPECIFIED
EGGLESTON SERVICES CORPORATE OFFICE NORFOLK, VA 235025608	54-0602238	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FOUNDATION 1611 INGLESIDE ROAD NORFOLK, VA 23502	81-4812173	501(C)(3)	2,000				ENDOWMENT FUNDS
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	3,500				HORTICULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	4,000				SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	250				GEN/OPER 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
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	1,500				GEN/OPER 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
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	58,880				SUPPORT, UNSPECIFIED
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	54-1663058	501(C)(3)	45,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENDEPENDENCE CENTER THE 6300 EAST VIRGINIA BEACH BLVD NORFOLK, VA 23502	54-1250288	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
ENDEPENDENCE CENTER THE 6300 EAST VIRGINIA BEACH BLVD NORFOLK, VA 23502	54-1250288	501(C)(3)	47,150				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVISION LEAD GROW INC 1215 N MILITARY HIGHWAY NORFOLK, VA 23502	81-4671522	501(C)(3)	2,000				PROGRAM DEVELOPMENT
EQUI-KIDS THERAPEUTIC RIDING PROGRAM 2626 HERITAGE PARK DRIVE VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	5,380				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
EQUI-KIDS THERAPEUTIC RIDING PROGRAM 2626 HERITAGE PARK DRIVE VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	1,600				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	19,950				SUPPORT, UNSPECIFIED
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER 120 S LYNNHAVEN ROAD STE 200 VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	1,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				SUPPORT, UNSPECIFIED
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER 120 S LYNNHAVEN ROAD STE 200 VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	5,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	7,850				SUPPORT, UNSPECIFIED
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	4,522				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	238				ENDOWMENT FUNDS
FIRST PRESBYTERIAN CHURCH NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	23,256				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000				SUPPORT, UNSPECIFIED
FIRST PRESBYTERIAN CHURCH STAUNTON 100 EAST FREDERICK STREET STAUNTON, VA 24401	54-0548000	501(C)(3)	238				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				ANNUAL 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
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	1,000				SCHOLARSHIP FUNDS
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
FIRST PRESBYTERIAN CHURCH VIRGINIA BEACH 300 36TH STREET VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	30,000				GEN/OPER 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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	10,000				GEN/OPER 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
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	24,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	8,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,000				GEN/OPER SUPPORT
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	7,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	848				SCHOLARSHIP FUNDS
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	1,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	637				SUPPORT, UNSPECIFIED
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE 800 TIDEWATER DRIVE NORFOLK, VA 23504	52-1219783	501(C)(3)	50,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,139				SUPPORT, UNSPECIFIED
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	48,410				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	15,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				SUPPORT, UNSPECIFIED
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	3,000				GEN/OPER 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
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	130,000				BUILDING/RENOVATION
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	20,000				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
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	4,500				GEN/OPER SUPPORT
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	20,000				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,000				SUPPORT, UNSPECIFIED
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	5,000				GEN/OPER 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
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	130,000				BUILDING/RENOVATION
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	50,000				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
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	2,375				GEN/OPER SUPPORT
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	2,500				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
FORKIDS INC PO BOX 6044 NORFOLK, VA 23508	54-1477799	501(C)(3)	50,000				CAPITAL CAMPAIGN
FORT MONROE FOUNDATION 20 INGALLS ROAD FORT MONROE, VA 23651	27-4974146	501(C)(3)	125,000				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
FRANKLIN COOPERATIVE MINISTRY PO BOX 1214 FRANKLIN, VA 23851	54-1623576	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
FRIENDS OF FRED HEUTTE FOUNDATION 1000 BOTETOURT GARDENS NORFOLK, VA 23507	51-0255163	501(C)(3)	1,254				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 NORFOLK PUBLIC LIBRARY PO BOX 3234 NORFOLK, VA 23514	54-1269002	501(C)(3)	10,000				GEN/OPER SUPPORT
FRIENDS OF THE NORFOLK PUBLIC LIBRARY PO BOX 3234 NORFOLK, VA 23514	54-1269002	501(C)(3)	1,500				GEN/OPER 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
FRIENDS OF THE NORTHAMPTON FREE LIBRARY PO BOX 639 NASSAWADOX, VA 23413	54-1679571	501(C)(3)	5,010				SUPPORT, UNSPECIFIED
FROST VALLEY YMCA 2000 FROST VALLEY ROAD CLARYVILLE, NY 12725	22-1625176	501(C)(3)	100,000				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 CLUB 1062 W MERCURY BLVD HAMPTON, VA 23669	30-0869335	501(C)(3)	15,600				PROGRAM DEVELOPMENT
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	3,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENERAL DOUGLAS MACARTHUR FOUNDATION MACARTHUR SQUARE NORFOLK, VA 23510	54-6037884	501(C)(3)	250				SUPPORT, UNSPECIFIED
GENERIC THEATER PO BOX 536 NORFOLK, VA 23501	54-1678345	501(C)(3)	424				GEN/OPER 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
GEORGETOWN UNIVERSITY OFFICE OF GIFT ADMINISTRATION WASHINGTON, DC 20007	53-0196603	501(C)(3)	7,000				SUPPORT, UNSPECIFIED
GHENT AREA MINISTRIES 1301 COLONIAL AVENUE SUITE 2 NORFOLK, VA 23517	26-0082182	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUT COUNCIL OF COLONIAL COAST 912 CEDAR ROAD CHESAPEAKE, VA 23322	54-1158412	501(C)(3)	250				GEN/OPER SUPPORT
GIRLS ON THE RUN HAMPTON ROADS 287 INDEPENDENCE BLVD STE 120 VIRGINIA BEACH, VA 23462	38-3777474	501(C)(3)	1,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	15,000				PROGRAM DEVELOPMENT
GLOBAL FRIENDSHIP VENTURES 1241 WEST 43RD STREET NORFOLK, VA 23508	26-3754915	501(C)(3)	4,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FRIENDSHIP VENTURES 1241 WEST 43RD STREET NORFOLK, VA 23508	26-3754915	501(C)(3)	7,000				CAPITAL CAMPAIGN
GOLDRINGWELDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	64-0762027	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				SUPPORT, UNSPECIFIED
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION 254 GRANBY STREET NORFOLK, VA 23510	54-1656477	501(C)(3)	10,000				GEN/OPER 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
GRACE EPISCOPAL CHURCH 1400 E BRAMBLETON AVENUE NORFOLK, VA 23504	54-0647023	501(C)(3)	26,620				SUPPORT, UNSPECIFIED
GRACELAND UNIVERSITY DEVELOPMENT OFFICE INDEPENDENCE, MO 64050	42-0707114	501(C)(3)	6,686				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREYT EXPECTATIONS GREYHOUND RESCUE PO BOX 1225 LUSBY, MD 20657	14-1842635	501(C)(3)	6,000				SUPPORT, UNSPECIFIED
GRYMES MEMORIAL SCHOOL 13775 SPICERS MILL ROAD ORANGE, VA 22980	54-0617529	501(C)(3)	20,000				GEN/OPER 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
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	5,000				ANNUAL CAMPAIGN
GURU NANAK FOUNDATION OF TIDEWATER 780 FINCK LN CHESAPEAKE, VA 23320	54-1427633	501(C)(3)	40,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000				SUPPORT, UNSPECIFIED
HABITAT FOR HUMANITY OF SHR INC 900 TIDEWATER DRIVE NORFOLK, VA 23504	54-1476409	501(C)(3)	3,343				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	8,073				SUPPORT, UNSPECIFIED
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 239430637	54-0505906	501(C)(3)	1,274				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	2,100				SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	50,000				GEN/OPER 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
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	4,200				SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	2,100				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	50,000				GEN/OPER SUPPORT
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	2,100				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	2,100				SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	75,000				GEN/OPER 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
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	1,000				GEN/OPER SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	708				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	2,508				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	8,073				SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	10,000				ANNUAL 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
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	893				SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	250				GEN/OPER 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
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	50,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,500				GEN/OPER SUPPORT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIAT 5200 HAMPTON BLVD NORFOLK, VA 23508	54-0843118	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	95,833				PROGRAM DEVELOPMENT
HAMPTON ROADS WORKFORCE FOUNDATION 999 WATERSIDE DRIVE SUITE 1314 NORFOLK, VA 23510	20-2957424	501(C)(3)	50,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,000				PROGRAM DEVELOPMENT
HAMPTON UNIVERSITY 200 WILLIAM R HARVEY WAY HAMPTON, VA 23668	54-0505990	501(C)(3)	26,620				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HINDU TEMPLE OF HAMPTON ROADS 217 SAMPSON CREEK ROAD CHESAPEAKE, VA 23322	52-1441451	501(C)(3)	1,500				ANNUAL CAMPAIGN
HISTORIC SMITHFIELD -SMITHFIELD COURTHOUSE OF 1750 IOW COURTHOUSE SMITHFIELD, VA 234310325	54-0568800	501(C)(3)	162				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	92				SUPPORT, UNSPECIFIED
HOLLINS UNIVERSITY PO BOX 9629 ROANOKE, VA 240201629	54-0506314	501(C)(3)	3,000				GEN/OPER 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
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 23451	03-0394737	501(C)(3)	250				SUPPORT, UNSPECIFIED
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	2,375				GEN/OPER 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
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	300				SUPPORT, UNSPECIFIED
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	42,140				GEN/OPER 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
HOPE HOUSE FOUNDATION 801 BOUSH ST SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	500				GEN/OPER SUPPORT
HOPE U INC 1400 18TH STREET CHESAPEAKE, VA 23324	46-4809349	501(C)(3)	20,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	10,000				GEN/OPER SUPPORT
HORIZONS HAMPTON ROADS 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	64,730				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
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				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000				SUPPORT, UNSPECIFIED
HUNTERS FOR THE HUNGRY PO BOX 304 BIG ISLAND, VA 24526	54-1650687	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
I NEED A LIGHTHOUSE INC 2600 BARRETT STREET VIRGINIA BEACH, VA 23452	54-2053940	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
INTERNATIONAL COOPERATING MINISTRIES 1901 ARMISTEAD AVE HAMPTON, VA 23666	54-6338714	501(C)(3)	3,000				GEN/OPER 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
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23230	54-0505920	501(C)(3)	13,914				SUPPORT, UNSPECIFIED
JACKSON-FEILD HOMES DEVELOPMENT OFFICE RICHMOND, VA 23230	54-0505920	501(C)(3)	13,436				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMESTOWN REDISCOVERY FOUNDATION 1365 COLONIAL PARKWAY JAMESTOWN, VA 23081	47-2945490	501(C)(3)	500				SUPPORT, UNSPECIFIED
JAMESTOWN REDISCOVERY FOUNDATION 1365 COLONIAL PARKWAY JAMESTOWN, VA 23081	47-2945490	501(C)(3)	50,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JANE DOE INC THE MASSACHUSETTS COALITION AGAINST SEXUAL ASSAULT AND DOMEST C/O WEWORK 8TH FLOOR SUITE 800 BOSTON, MA 02111	04-2676138	501(C)(3)	250				GEN/OPER SUPPORT
JDRF INTERNATIONAL - VIRGINIA CHAPTER 1801 LIBBIE AVE RICHMOND, VA 23226	23-1907729	501(C)(3)	910				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 5000 CORPORATE WOODS DRIVE 400 VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	1,000				PROGRAM DEVELOPMENT
JEWISH FAMILY SERVICE OF TIDEWATER 5000 CORPORATE WOODS DRIVE 400 VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 5000 CORPORATE WOODS DRIVE 400 VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	250				GEN/OPER SUPPORT
JEWISH HERITAGE FOUNDATION 1310 48TH STREET BROOKLYN, NY 11219	52-2334845	501(C)(3)	7,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN WAREING FOUNDATION 700 19TH STREET VIRGINIA BEACH, VA 23451	81-4951356	501(C)(3)	3,000				GEN/OPER SUPPORT
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	1,000				GEN/OPER 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
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	3,000				GEN/OPER SUPPORT
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	3,000				GEN/OPER 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
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	2,375				GEN/OPER SUPPORT
KAIROS FREEDOM SCHOOLS OF VIRGINIA INC PO BOX 1811 NORFOLK, VA 23501	47-4852893	501(C)(3)	20,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,500				SUPPORT, UNSPECIFIED
LD BRITT MD SCHOLARSHIP FUND PO BOX 11206 NORFOLK, VA 23517	27-2915957	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LD BRITT MD SCHOLARSHIP FUND PO BOX 11206 NORFOLK, VA 23517	27-2915957	501(C)(3)	9,260				ENDOWMENT FUNDS
LAKE TAYLOR TRANSITIONAL CARE HOSPITAL 1309 KEMPSVILLE ROAD NORFOLK, VA 23502	54-1453192	501(C)(3)	3,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	35,000				EQUIPMENT
LAKES ENVIRONMENTAL ASSOCIATION 230 MAIN STREET BRIDGTON, ME 04009	23-7120682	501(C)(3)	1,000				ANNUAL 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
LAW ENFORCEMENT UNITED INC NATIONAL DIVISION CHESAPEAKE, VA 23327	27-0743821	501(C)(3)	500				SUPPORT, UNSPECIFIED
LEE'S FRIENDS 7400 HAMPTON BLVD NORFOLK, VA 23505	54-1533488	501(C)(3)	300				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL AID SOCIETY OF EASTERN VIRGINIA 125 ST PAULS BLVD NORFOLK, VA 23510	54-0848499	501(C)(3)	6,000				SUPPORT, UNSPECIFIED
LGBT LIFE CENTER 222 WEST 21ST STREET NORFOLK, VA 23517	54-1545157	501(C)(3)	6,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				SUPPORT, UNSPECIFIED
LIFT FOUNDATION 2861 LYNNHAVEN DR VIRGINIA BEACH, VA 23451	27-2055870	501(C)(3)	10,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				GEN/OPER SUPPORT
LIGHT HOUSE MINISTRIES PO BOX 54 KELLER, VA 23401	54-1353176	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				GEN/OPER SUPPORT
LITTLE THEATRE OF VIRGINIA BEACH 550 BARBERTON DR VIRGINIA BEACH, VA 23451	54-6046779	501(C)(3)	1,884				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	423				SUPPORT, UNSPECIFIED
LONE STAR PARALYSIS FOUNDATION 1411A WATERLOO TRAIL AUSTIN, TX 78704	74-2931329	501(C)(3)	4,000				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
LOON ECHO LAND TRUST 8 DEPOT STREET SUITE 4 BRIDGTON, ME 04009	22-2966924	501(C)(3)	5,000				ANNUAL CAMPAIGN
LOVING AND CARING FOR THE HOMELESS PO BOX 10434 VIRGINIA BEACH, VA 23450	54-1759035	501(C)(3)	4,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,375				GEN/OPER SUPPORT
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	16,310				GEN/OPER 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
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,340				SUPPORT, UNSPECIFIED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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, UNSPECIFIED
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	5,000				GEN/OPER 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
MARTIN COUNTY DEPARTMENT OF SOCIAL SERVICES PO BOX 809 WILLIAMSTON, NC 27892	56-6000317	GOVT ENTIT	17,310				GEN/OPER SUPPORT
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	7,605				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	918				ENDOWMENT FUNDS
MARY BALDWIN COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT STAUNTON, VA 24402	54-0506319	501(C)(3)	1,273				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PO BOX 1500 STAUNTON, VA 24402	54-0506319	501(C)(3)	300				SUPPORT, UNSPECIFIED
MASONIC HOME OF VIRGINIA PO BOX 7866 HENRICO, VA 23231	54-0541802	501(C)(3)	4,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASS AUDUBON 208 SOUTH GREAT ROAD LINCOLN, MA 01773	04-2104702	501(C)(3)	250				GEN/OPER SUPPORT
MATHEWS COMMUNITY FOUNDATION PO BOX 1037 MATHEWS, VA 23109	23-7009135	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PORTSMOUTH 4201 GREENWOOD DRIVE PORTSMOUTH, VA 23701	54-1100185	501(C)(3)	3,000				EMERGENCY FUNDS
MEALS ON WHEELS OF PORTSMOUTH 4201 GREENWOOD DRIVE PORTSMOUTH, VA 23701	54-1100185	501(C)(3)	3,000				EMERGENCY FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	35,000				SUPPORT, UNSPECIFIED
MENCHVILLE HOUSE MINISTRIES PO BOX 22687 NEWPORT NEWS, VA 236092687	54-1912824	501(C)(3)	2,375				GEN/OPER 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
MERCY MEDICAL ANGELS 4620 HAYGOOD ROAD STE 1 VIRGINIA BEACH, VA 23455	52-1374161	501(C)(3)	3,000				SUPPORT, UNSPECIFIED
MERTON COLLEGE CHARITABLE CORPORATION 2410 STATE HIGHWAY 34 MANASQUAN, NJ 08736	22-3581579	501(C)(3)	50,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION TO NORTH AMERICA 1700 N BROWN RD LAWRENCEVILLE, GA 300438143	64-0541857	501(C)(3)	6,000				SUPPORT, UNSPECIFIED
MOSAIC STEEL ORCHESTRA PO BOX 6333 NORFOLK, VA 23508	41-2177286	501(C)(3)	20,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI COASTAL VIRGINIA 291 INDEPENDENCE BLVD SUITE 542 VIRGINIA BEACH, VA 234622977	23-7086575	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
NATIONAL ALLIANCE ON MENTAL ILLNESS VIRGINIA PO BOX 8260 RICHMOND, VA 232260260	54-1267632	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	77-0412509	501(C)(3)	2,500				SUPPORT, UNSPECIFIED
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVE NW WASHINGTON, DC 20005	52-1238810	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
NAUTICUS FOUNDATION 1 WATERSIDE DRIVE STE 100 NORFOLK, VA 23510	54-1475802	501(C)(3)	300,000				GEN/OPER 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
NAUTICUS FOUNDATION 1 WATERSIDE DRIVE STE 100 NORFOLK, VA 23510	54-1475802	501(C)(3)	250				SUPPORT, UNSPECIFIED
NAUTICUS FOUNDATION 1 WATERSIDE DRIVE STE 100 NORFOLK, VA 23510	54-1475802	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	250				SUPPORT, UNSPECIFIED
NAVY-MARINE CORPS RELIEF SOCIETY 875 N RANDOLPH STREET ARLINGTON, VA 22203	53-0204618	501(C)(3)	250				GEN/OPER 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
NEIGHBORHOOD 1005 CHESAPEAKE AVE CHESAPEAKE, VA 23324	82-3268779	501(C)(3)	6,000				GEN/OPER SUPPORT
NEIGHBORHOOD 1005 CHESAPEAKE AVE CHESAPEAKE, VA 23324	82-3268779	501(C)(3)	6,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	10,000				ANNUAL 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)	2,500				SUPPORT, UNSPECIFIED
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	116,760				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,000				GEN/OPER SUPPORT
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	10,000				ANNUAL 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)	5,510				SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	1,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SCHOLARSHIP FUNDS
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	442				GEN/OPER 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
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	30,000				PIANO
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	54-0551901	501(C)(3)	442				GEN/OPER 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
NORFOLK AND PORTSMOUTH BAR ASSOCIATION FOUNDA 150 SAINT PAULS BLVD NORFOLK, VA 23510	54-1444144	501(C)(3)	1,770				SUPPORT, UNSPECIFIED
NORFOLK AREA COMMUNITY KOLLEL 420 SPOTSWOOD AVENUE NORFOLK, VA 23517	54-2037581	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	15,000				PROGRAM DEVELOPMENT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	15,000				HORTICULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	2,508				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,000				GEN/OPER SUPPORT
NORFOLK BOTANICAL GARDEN 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	500				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 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	54-0788933	501(C)(3)	500				SUPPORT, UNSPECIFIED
NORFOLK BOTANICAL GARDEN FOUNDATION 6700 AZALEA GARDEN ROAD NORFOLK, VA 235185337	51-0244918	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,910				SUPPORT, UNSPECIFIED
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,385				GEN/OPER 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
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	1,350				SCHOLARSHIP FUNDS
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	8,073				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
NORFOLK HOME & GARDEN TOUR PO BOX 11152 NORFOLK, VA 23517	23-7200692	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	8,480				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,740				GEN/OPER SUPPORT
NORFOLK PUBLIC LIBRARY 1155 PINE RIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	2,180				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ENDOWMENT FUNDS
NORFOLK SOCIETY OF ARTS 3747 CHESTERFIELD AVENUE VIRGINIA BEACH, VA 23451	54-6038427	501(C)(3)	250				STAFF DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				SUPPORT, UNSPECIFIED
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	1,254				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	47,070				SUPPORT, UNSPECIFIED
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	3,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	100,000				BUILDING/RENOVATION
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	100,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
OAKMONT COMMUNITY DEVELOPMENT CORPORATION 7010 AUBURN AVE NORFOLK, VA 23513	54-1884569	501(C)(3)	2,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OCEAN VIEW LITTLE LEAGUE PO BOX 8254 NORFOLK, VA 23503	52-1234669	501(C)(3)	1,950				EQUIPMENT
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	1,142				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				SUPPORT, UNSPECIFIED
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	8,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	25,000				SUPPORT, UNSPECIFIED
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	500				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
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	2,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	50,000				SUPPORT, UNSPECIFIED
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
OLD DOMINION ATHLETIC FOUNDATION 4417 MONARCH WAY - 4TH FLOOR NORFOLK, VA 23529	54-6051933	501(C)(3)	4,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	7,000				SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	150,000				CURRICULUM DEVELOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	250,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 23529	54-6052014	501(C)(3)	1,040				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,300				SUPPORT, UNSPECIFIED
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	34,250				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	13,436				SUPPORT, UNSPECIFIED
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	10,000				GEN/OPER 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
OPPORTUNITY INC 999 WATERSIDE DRIVE STE 1314 NORFOLK, VA 235102311	20-2957424	501(C)(3)	5,000				ANNUAL CAMPAIGN
ORPHAN HELPERS 727 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	36,000				GEN/OPER 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
ORPHAN HELPERS 727 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	25,000				GEN/OPER SUPPORT
PAN-MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
PAN-MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	250				GEN/OPER 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
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	2,200				SUPPORT, UNSPECIFIED
PARK PLACE SCHOOL 422 SHIRLEY AVENUE NORFOLK, VA 23517	54-1965765	501(C)(3)	57,570				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,990				SUPPORT, UNSPECIFIED
PENINSULA COMMUNITY FOUNDATION OF VIRGINIA 48 W QUEENS WAY HAMPTON, VA 23669	54-2057957	501(C)(3)	10,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	260,628				PROGRAM DEVELOPMENT
PIN MINISTRY 1164 MILLERS LANE VIRGINIA BEACH, VA 23451	41-2126841	501(C)(3)	8,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	6,000				SUPPORT, UNSPECIFIED
PORTCO INC 800 LOUDOUN AVENUE PORTSMOUTH, VA 23707	54-1598359	501(C)(3)	2,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTLAND STAGE COMPANY PO BOX 1458 PORTLAND, ME 04104	51-0143171	501(C)(3)	1,500				ANNUAL CAMPAIGN
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 237043708	54-1703447	501(C)(3)	68,610				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				SUPPORT, UNSPECIFIED
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 237043708	54-1703447	501(C)(3)	16,680				GEN/OPER 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
PRESERVATION VIRGINIA - STATE HOME OFFICE 204 W FRANKLIN ST RICHMOND, VA 232205012	54-0568800	501(C)(3)	500				SUPPORT, UNSPECIFIED
PREVENT CANCER FOUNDATION 1600 DUKE STREET SUITE 500 ALEXANDRIA, VA 22314	52-1429544	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
PRIMEPLUS - NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	3,730				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	21-0634501	501(C)(3)	1,998				ANNUAL 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
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	29,220				SCHOLARSHIP FUNDS
RAYMOND WATERWAYS PROTECTIVE ASSOCIATION PO BOX 1243 RAYMOND, ME 04071	90-0170146	501(C)(3)	1,000				ANNUAL 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
REACH INC 2428 ALMEDA AVE STE 302 NORFOLK, VA 23513	54-1918686	501(C)(3)	5,000				GEN/OPER SUPPORT
REINVENT HAMPTON ROADS 101 W MAIN STREET SUITE 415 NORFOLK, VA 23510	81-0938538	501(C)(3)	200,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIDER UNIVERSITY WESTMINSTER CHOIR COLLEGE PRINCETON, NJ 08540	21-0650678	501(C)(3)	680				GEN/OPER SUPPORT
RIVERSIDE HEALTH SYSTEM FOUNDATION 701 TOWN CENTER DR STE 1000 NEWPORT NEWS, VA 23606	54-1994013	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	34,380				SUPPORT, UNSPECIFIED
ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	4,550				SCHOLARSHIP FUNDS
ROBERT C NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	25,000				STAFF DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				GEN/OPER SUPPORT
ROSELAND CINEMA AND ENTERTAINMENT CENTER INC PO BOX 456 ONANCOCK, VA 23417	46-5361874	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROTARY CLUB OF NORFOLK 414 WEST BUTE STREET NORFOLK, VA 23510	54-1918783	501(C)(3)	24,440				SUPPORT, UNSPECIFIED
ROYSTER MEMORIAL PRESBYTERIAN CHURCH 6901 NEWPORT AVENUE NORFOLK, VA 23505	54-6002248	501(C)(3)	1,835				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 JAMES SCHOOL OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS HAGERSTOWN, MD 21740	52-0591413	501(C)(3)	8,073				SUPPORT, UNSPECIFIED
SAINT NICHOLAS GREEK ORTHODOX CHURCH 621 FIRST COLONIAL ROAD VIRGINIA BEACH, VA 23451	54-1165146	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				SUPPORT, UNSPECIFIED
SAMARITAN HOUSE 2620 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	22,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,375				GEN/OPER SUPPORT
SAMARITAN HOUSE 2620 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	20,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	15,000				SUPPORT, UNSPECIFIED
SANDLER CENTER FOR THE PERFORMING ARTS FOUNDA 201 MARKET ST 2ND FLOOR VIRGINIA BEACH, VA 23462	20-2409231	501(C)(3)	2,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENTARA COLLEGE OF HEALTH SCIENCES CROSSWAYS I- SUITE 105 CHESAPEAKE, VA 23320	54-1547408	501(C)(3)	10,300				SUPPORT, UNSPECIFIED
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	46,263				SUPPORT, UNSPECIFIED
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	25,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				SUPPORT, UNSPECIFIED
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	2,375				GEN/OPER 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
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	20,500				GEN/OPER SUPPORT
SETON YOUTH SHELTERS 101 N LYNNHAVEN RD 101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	600				ANNUAL 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
SHELTERS TO SHUTTERS 1921 GALLOWS ROAD SUITE 700 VIENNA, VA 22182	47-1004312	501(C)(3)	45,000				PROGRAM DEVELOPMENT
SHINING STARS FOUNDATION PO BOX 2790 WINTER PARK, CO 80482	84-1526586	501(C)(3)	1,000				GEN/OPER 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
SHORE HEALTH SERVICES INC PO BOX 430 ONANCOCK, VA 23417	54-0560500	501(C)(3)	1,080				GEN/OPER SUPPORT
SHORE HEALTH SERVICES INC PO BOX 430 ONANCOCK, VA 23417	54-0560500	501(C)(3)	1,960				GEN/OPER 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
SHORE LITTLE LEAGUE PO BOX 915 NASSAWADOX, VA 23413	52-1277699	501(C)(3)	1,407				EQUIPMENT
SHOTGUN PLAYERS INC 1901 ASHBY AVENUE BERKELEY, CA 94703	94-3265879	501(C)(3)	7,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	500				SUPPORT, UNSPECIFIED
SIMON FAMILY JEWISH COMMUNITY CENTER 5000 CORPORATE WOODS DR VIRGINIA BEACH, VA 234624429	54-0535603	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMON FAMILY JEWISH COMMUNITY CENTER 5000 CORPORATE WOODS DR VIRGINIA BEACH, VA 234624429	54-0535603	501(C)(3)	5,000				GEN/OPER SUPPORT
SKI FOR LIGHT 1455 WEST LAKE STREET MINNEAPOLIS, MN 55408	51-0175938	501(C)(3)	3,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	50,000				CONFERENCES/SEMINARS
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	2,260				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	30,000				STAFF DEVELOPMENT
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	145,317				EQUIPMENT
SLOVER LIBRARY FOUNDATION 235 E PLUME STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	1,000				GEN/OPER 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
SLOW MONEY INSTITUTE C/O AKROSE TAX CONSULTING BOULDER, CO 80301	47-1118354	501(C)(3)	40,000				PROGRAM DEVELOPMENT
SLOW MONEY INSTITUTE C/O AKROSE TAX CONSULTING BOULDER, CO 80301	47-1118354	501(C)(3)	2,270				HORTICULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOME (SO OTHERS MIGHT EAT) 71 O STREET NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	10,000				GEN/OPER SUPPORT
SOUTHAMPTON COUNTY PO BOX 400 COURTLAND, VA 23837	54-6001618	GOVT ENTIT	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST VIRGINIA COMMUNITY FOUNDATION 1435 CROSSWAYS BLVD STE 300 CHESAPEAKE, VA 23320	27-2529017	501(C)(3)	500				SUPPORT, UNSPECIFIED
SOUTHEASTERN COUNCIL OF FOUNDATIONS SUITE 2080 ATLANTA, GA 30303	56-0995114	501(C)(3)	7,620				GEN/OPER 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
SPCA EASTERN SHORE PO BOX 164 ONLEY, VA 23418	54-0915373	501(C)(3)	4,500				SUPPORT, UNSPECIFIED
SPCA EASTERN SHORE PO BOX 164 ONLEY, VA 23418	54-0915373	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPCA EASTERN SHORE PO BOX 164 ONLEY, VA 23418	54-0915373	501(C)(3)	1,240				PROGRAM DEVELOPMENT
SPECIAL OLYMPICS VIRGINIA INC 184 BUSINESS PARK DRIVE VIRGINIA BEACH, VA 23462	54-1013637	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPIKES K9 FUND 5760 NORTHAMPTON BLVD 118 VIRGINIA BEACH, VA 23455	47-2144242	501(C)(3)	500				SUPPORT, UNSPECIFIED
ST ANDREWS EPISCOPAL CHURCH 1009 WEST PRINCESS ANNE ROAD NORFOLK, VA 23507	54-0584801	501(C)(3)	250				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANDREWS EPISCOPAL CHURCH 1009 WEST PRINCESS ANNE ROAD NORFOLK, VA 23507	54-0584801	501(C)(3)	5,000				DISCRETIONARY GRANTS
ST JOHN THE APOSTLE CATHOLIC SCHOOL 1968 B SANDBRIDGE ROAD VIRGINIA BEACH, VA 23456	27-0038841	501(C)(3)	848				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S CATHOLIC CHURCH 1000 HOLT STREET NORFOLK, VA 23504	54-0538214	501(C)(3)	26,620				SUPPORT, UNSPECIFIED
ST MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIRCLE NORFOLK, VA 23502	54-0505952	501(C)(3)	5,000				ANNUAL 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
ST MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIRCLE NORFOLK, VA 23502	54-0505952	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
ST MARY'S HOME FOR DISABLED CHILDREN 6171 KEMPSVILLE CIRCLE NORFOLK, VA 23502	54-0505952	501(C)(3)	10,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST STEPHEN'S & ST AGNES SCHOOL 400 FONTAINE STREET ALEXANDRIA, VA 22302	54-6054009	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
STANDUP FOR KIDS - HAMPTON ROADS 869 LYNNHAVEN PARKWAY 113-102 VIRGINIA BEACH, VA 23452	33-0414855	501(C)(3)	15,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANDUP FOR KIDS - HAMPTON ROADS 869 LYNNHAVEN PARKWAY 113-102 VIRGINIA BEACH, VA 23452	33-0414855	501(C)(3)	1,500				SUPPORT, UNSPECIFIED
STAR OF THE SEA CATHOLIC SCHOOL 309 15TH STREET VIRGINIA BEACH, VA 23451	54-0652394	501(C)(3)	848				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STOP ABUSE 101 SOUTH FIRST COLONIAL RD SUITE 101 VIRGINIA BEACH, VA 23454	54-1368648	501(C)(3)	25,000				GEN/OPER SUPPORT
STOP ABUSE 101 SOUTH FIRST COLONIAL RD SUITE 101 VIRGINIA BEACH, VA 23454	54-1368648	501(C)(3)	500				GEN/OPER 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
STOP INCORPORATED 5700 THURSTON AVENUE VIRGINIA BEACH, VA 23455	54-0787715	501(C)(3)	15,020				PROGRAM DEVELOPMENT
SUGAR PLUM BAKERY INC 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	5,000				GEN/OPER 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
SUGAR PLUM BAKERY INC 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	500				SUPPORT, UNSPECIFIED
SWEET BRIAR COLLEGE DEVELOPMENT OFFICE SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYMPHONICITY - THE SYMPHONY ORCHESTRA OF VIRG 291 INDEPENDENCE BLVD SUITE 421 VIRGINIA BEACH, VA 23462	52-1270466	501(C)(3)	5,130				GEN/OPER SUPPORT
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	16,667				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	100,000				SUPPORT, UNSPECIFIED
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	83,333				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	30,000				GEN/OPER SUPPORT
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	154,335				GEN/OPER 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
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	2,270				ENDOWMENT FUNDS
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	1,040				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	-986				GEN/OPER SUPPORT
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	26,620				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TCC EDUCATIONAL FOUNDATION 121 COLLEGE PLACE STE 622 NORFOLK, VA 23510	52-1217056	501(C)(3)	20,000				SCHOLARSHIP FUNDS
TEMPLE SHIR TIKVAH 34 VINE STREET WINCHESTER, MA 01890	04-3145322	501(C)(3)	1,330				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	85,650				SUPPORT, UNSPECIFIED
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	46,000				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				SUPPORT, UNSPECIFIED
THE ACADEMY OF MUSIC P O BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	29,400				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	27,000				PROGRAM DEVELOPMENT
THE CHAS FOUNDATION 7400 HAMPTON BLVD NORFOLK, VA 23505	46-0761549	501(C)(3)	5,000				GEN/OPER 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
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	8,073				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,000				HORTICULTURE
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	25,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,254				SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	1,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	893				SUPPORT, UNSPECIFIED
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	500				GEN/OPER 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
THE CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	250				SUPPORT, UNSPECIFIED
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,000				SUPPORT, UNSPECIFIED
THE COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 231871776	54-0505888	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,343				SUPPORT, UNSPECIFIED
THE COMMUNITY FOUNDATION MARTIN ST LUCIE 851 SE MONTEREY COMMONS BLVD STUART, FL 34996	65-0024030	501(C)(3)	2,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ELIZABETH RIVER TRAIL FOUNDATION PO BOX 3042 NORFOLK, VA 23514	81-4431199	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
THE ELIZABETH RIVER TRAIL FOUNDATION PO BOX 3042 NORFOLK, VA 23514	81-4431199	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ELIZABETH RIVER TRAIL FOUNDATION PO BOX 3042 NORFOLK, VA 23514	81-4431199	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
THE ELIZABETH RIVER TRAIL FOUNDATION PO BOX 3042 NORFOLK, VA 23514	81-4431199	501(C)(3)	100,000				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
THE FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	8,000				SUPPORT, UNSPECIFIED
THE FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,040				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	893				SUPPORT, UNSPECIFIED
THE FELDMAN CHAMBER MUSIC SOCIETY PO BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	5,500				GEN/OPER 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
THE FREE FOUNDATION PO BOX 66207 VIRGINIA BEACH, VA 23466	54-1934695	501(C)(3)	7,000				PROGRAM DEVELOPMENT
THE GENIEVE SHELTER PO BOX 1585 SUFFOLK, VA 23434	54-1463053	501(C)(3)	5,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
THE HERMITAGE FOUNDATION AUXILIARY 7637 NORTH SHORE ROAD NORFOLK, VA 23505	81-3329080	501(C)(3)	5,290				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 HERMITAGE FOUNDATION MUSEUM 7637 NORTH SHORE RD NORFOLK, VA 23505	54-0505909	501(C)(3)	250				SUPPORT, UNSPECIFIED
THE HERMITAGE MUSEUM AND GARDENS 7637 NORTH SHORE ROAD NORFOLK, VA 23505	81-3329080	501(C)(3)	300				GEN/OPER 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
THE HURRAH PLAYERS 485 ST PAULS BLVD NORFOLK, VA 23510	52-1409025	501(C)(3)	250				SUPPORT, UNSPECIFIED
THE HURRAH PLAYERS 485 ST PAULS BLVD NORFOLK, VA 23510	52-1409025	501(C)(3)	10,000				GEN/OPER 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
THE KING'S DAUGHTERS 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 23507	54-1283946	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
THE LITTLE THEATRE OF NORFOLK 801 CLAREMONT AVENUE NORFOLK, VA 23507	54-1285618	501(C)(3)	423				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				ENDOWMENT FUNDS
THE MARINERS' MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 236063759	54-0541801	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				SUPPORT, UNSPECIFIED
THE MAURY FOUNDATION C/O SAUNDERS MATTHEWS PFITZNER PLLC PLLC NORFOLK, VA 23517	54-1396424	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	780				SUPPORT, UNSPECIFIED
THE MERCERSBURG ACADEMY 300 EAST SEMINARY STREET MERCERSBURG, PA 17236	23-1365963	501(C)(3)	10,000				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				SUPPORT, UNSPECIFIED
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 IN MAINE 14 MAINE STREET BRUNSWICK, ME 04011	53-0242652	501(C)(3)	2,500				ANNUAL CAMPAIGN
THE NATURE CONSERVANCY VIRGINIA CHAPTER 652 PETER JEFFERSON PARKWAY STE 190 190 CHARLOTTESVILLE, VA 22911	53-0242652	501(C)(3)	25,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80935	84-6007896	501(C)(3)	10,000				SUPPORT, UNSPECIFIED
THE ORPHANETWORK 2624 SOUTHERN BLVD VIRGINIA BEACH, VA 23452	54-1983817	501(C)(3)	20,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PLANNING COUNCIL 2551 ELTHAM AVE NORFOLK, VA 23513	54-0505998	501(C)(3)	25,000				PROGRAM DEVELOPMENT
THE RIVER ELLIS FOUNDATION 212 80TH STREET VIRGINIA BEACH, VA 234511931	84-2501560	501(C)(3)	5,000				GEN/OPER 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
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	2,500				SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	18,818				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				PROGRAM DEVELOPMENT
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	10,000				ANNUAL 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
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
THE SALVATION ARMY - HAMPTON ROADS AREA COMMA PO BOX 388 NORFOLK, VA 23501	58-0660607	501(C)(3)	848				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ADULT REHABI 5524 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	58-0660607	501(C)(3)	250				SUPPORT, UNSPECIFIED
THE SMITHSONIAN NATIONAL MUSEUM OF THE AMERICAN INDIAN MEMBER SERVICES WASHINGTON, DC 200263473	53-0206027	501(C)(3)	13,436				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
THE UNIVERSITY OF VIRGINIA FRANK BATTEN SCHOOL OF LEADERSHIP PO BOX 400893 CHARLOTTESVILLE, VA 22904	81-1390563	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	38,897				SEED MONEY
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,500				SUPPORT, UNSPECIFIED
THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	-8,678				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	28,175				PROGRAM DEVELOPMENT
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	17,286				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	250				GEN/OPER 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
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	5,000				CAPITAL CAMPAIGN
THE VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	2,000				GEN/OPER 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
THE VIRGINIAN-PILOT JOY FUND FOUNDATION PO BOX 2136 NORFOLK, VA 23501	23-7050096	501(C)(3)	300				SUPPORT, UNSPECIFIED
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	8,073				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	25,580				GEN/OPER 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
THOMAS NELSON COMMUNITY COLLEGE FOUNDATION PO BOX 9407 HAMPTON, VA 23670	52-1217532	501(C)(3)	1,040				STUDENT AID
TIDEWATER ARTS OUTREACH 809 BRANDON AVENUE STE 300 NORFOLK, VA 23517	68-0583526	501(C)(3)	3,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FRIENDS OF FOSTER CARE INC 999 WATERSIDE DRIVE NORFOLK, VA 23510	81-2887214	501(C)(3)	20,000				PROGRAM DEVELOPMENT
TIDEWATER FRIENDS OF FOSTER CARE INC 999 WATERSIDE DRIVE NORFOLK, VA 23510	81-2887214	501(C)(3)	80,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FRIENDS OF FOSTER CARE INC 999 WATERSIDE DRIVE NORFOLK, VA 23510	81-2887214	501(C)(3)	80,000				PROGRAM DEVELOPMENT
TIDEWATER WOODEN BOAT WORKSHOP PO BOX 1243 NORFOLK, VA 23501	46-4756833	501(C)(3)	5,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PO BOX 1243 NORFOLK, VA 23501	46-4756833	501(C)(3)	3,500				GEN/OPER SUPPORT
TIDEWATER YOUTH SERVICES FOUNDATION 2404 AIRLINE BOULEVARD PORTSMOUTH, VA 23701	54-1611793	501(C)(3)	15,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TODD ROSENLIEB DANCE 325 GRANBY STREET NORFOLK, VA 23510	90-0121582	501(C)(3)	11,000				PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	10,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	40,400				PROGRAM DEVELOPMENT
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	15,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				CURRICULUM DEVELOP
TRIBAL TRUST FOUNDATION PO BOX 5687 SANTA BARBARA, CA 93150	59-3528567	501(C)(3)	1,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULANE UNIVERSITY PO BOX 61075 NEW ORLEANS, LA 701619986	72-0423889	501(C)(3)	1,500				PROGRAM DEVELOPMENT
UNCHAIN AMERICA PO BOX 60428 LONGMEADOW, MA 01116	81-4225365	501(C)(3)	2,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				GEN/OPER SUPPORT
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	3,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,500				EQUIPMENT
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	4,000				GEN/OPER SUPPORT
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				ANNUAL CAMPAIGN
UNION MISSION MINISTRIES PO BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	2,820				GEN/OPER 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
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	7,605				SUPPORT, UNSPECIFIED
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	1,273				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	17,520				SCHOLARSHIP FUNDS
UNITED JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000				ANNUAL 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 JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	5,000				ART COLLECTIONS
UNITED JEWISH FEDERATION OF TIDEWATER 5000 CORPORATE WOODS DRIVE VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	7,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PI SW WASHINGTON, DC 20024	52-1309391	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	80,000				PROGRAM DEVELOPMENT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	40,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	33,500				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	25,000				DISCRETIONARY GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	50,000				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
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	1,090				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	14,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	25,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	250				GEN/OPER 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 WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	2,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				GEN/OPER SUPPORT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	15,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				GEN/OPER SUPPORT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	39,664				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
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	12,000				ANNUAL CAMPAIGN
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	15,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				GEN/OPER SUPPORT
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,000				GEN/OPER SUPPORT
UNITED WAY OF VIRGINIA'S EASTERN SHORE PO BOX 605 ONLEY, VA 23418	54-1602075	501(C)(3)	250				GEN/OPER 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 WAY OF VIRGINIA'S EASTERN SHORE PO BOX 605 ONLEY, VA 23418	54-1602075	501(C)(3)	2,470				GEN/OPER SUPPORT
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 191045099	23-1352685	501(C)(3)	1,500				ANNUAL 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
UNIVERSITY OF VIRGINIA DARDEN SCHOOL OF BUSINESS PO BOX 7726 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	15,000				GEN/OPER SUPPORT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL OF BUSINESS PO BOX 7726 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	5,000				ANNUAL 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
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE RD CHARLOTTESVILLE, VA 22907	54-0838566	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE FOUNDATION PO BOX 400173 CHARLOTTESVILLE, VA 229044173	51-0159775	501(C)(3)	12,500				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
UNIVERSITY OF VIRGINIA- VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	10,000				GEN/OPER SUPPORT
URBAN LEAGUE OF HAMPTON ROADS 121 COLLEGE PLACE NORFOLK, VA 23510	54-1083985	501(C)(3)	1,000				GEN/OPER 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
USS JOHN WARNER RECREATION FUND NORFOLK NAVAL STATION UNIT 100399 BOX 1 NORFOLK, VA 23511	99-9999999	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
UVA'S COLLEGE AT WISE DEVELOPMENT OFFICE WISE, VA 24293	54-1638774	501(C)(3)	15,000				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANGUARD LANDING INC 2133 UPTON DRIVE SUITE 125 VIRGINIA BEACH, VA 23454	27-4775672	501(C)(3)	4,500				SUPPORT, UNSPECIFIED
VB HOME NOW 104 N WITCHDUCK ROAD VIRGINIA BEACH, VA 23462	81-1460498	501(C)(3)	5,000				GEN/OPER 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
VETERAN SAILING 227 JOLLY ROGER DRIVE KEY LARGO, FL 33037	81-3502346	501(C)(3)	6,000				SUPPORT, UNSPECIFIED
VIBE CREATIVE DISTRICT 600 22ND STREET SUITE 400 VIRGINIA BEACH, VA 23451	47-1131974	501(C)(3)	3,000				GEN/OPER 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 AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	3,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				GEN/OPER SUPPORT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	15,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,000				PROGRAM DEVELOPMENT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	20,000				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)	1,090				SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	13,800				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	100,000				BUILDING/RENOVATION
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	55,000				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)	29,100				PROGRAM DEVELOPMENT
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	300				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	99,590				SUPPORT, UNSPECIFIED
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOU 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	815				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,343				SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	3,878				SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	37,610				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,198				SUPPORT, UNSPECIFIED
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	75,000				ANNUAL 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)	10,000				PROGRAM DEVELOPMENT
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	90,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA BEACH CASA JUVENILE DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	50,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	20,000				PROGRAM DEVELOPMENT
VIRGINIA BEACH EDUCATION FOUNDATION INC 2512 GEORGE MASON DRIVE VIRGINIA BEACH, VA 23456	54-1637620	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	2,000				SCHOLARSHIP FUNDS
VIRGINIA BEACH NEPTUNE FESTIVAL 265 KINGS GRANT RD STE 102 VIRGINIA BEACH, VA 234526834	52-1372330	501(C)(3)	2,500				ANNUAL 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 RESCUE SQUAD FOUNDATION 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	51-0242962	501(C)(3)	2,000				GEN/OPER SUPPORT
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,254				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	100,000				PROGRAM DEVELOPMENT
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,000				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,280				SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	1,884				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23456	54-6061532	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA BEACH UNITED METHODIST CHURCH 212 NINETEENTH STREET VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	15,000				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	250				SUPPORT, UNSPECIFIED
VIRGINIA BEACH VOLUNTEER RESCUE SQUAD 740 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	54-6047133	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	500				SUPPORT, UNSPECIFIED
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 23228	20-3188273	501(C)(3)	1,000				CONFERENCES/SEMINARS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 23228	20-3188273	501(C)(3)	10,000				PROGRAM DEVELOPMENT
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 23228	20-3188273	501(C)(3)	2,000				GEN/OPER 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 CENTER FOR PUBLIC SAFETY PO BOX 271 NORFOLK, VA 23501	54-1710378	501(C)(3)	2,100				GEN/OPER SUPPORT
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	5,000				LAND ACQUISITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	250				GEN/OPER 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)	1,500				SUPPORT, UNSPECIFIED
VIRGINIA EASTERN SHORE LAND TRUST PO BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	7,500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ENGINEERING FOUNDATION PO BOX 400256 CHARLOTTESVILLE, VA 229044256	54-6052945	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 901 E BYRD ST STE 1625 RICHMOND, VA 232194069	54-0554396	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				GEN/OPER SUPPORT
VIRGINIA HISTORICAL SOCIETY 428 NORTH BOULEVARD RICHMOND, VA 232210311	54-0419452	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 JUDGES AND LAWYERS ASSISTANCE PROGRAM 1015 E MAIN ST GROUND FLOOR RICHMOND, VA 23219	34-1974668	501(C)(3)	250				SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	1,500				GEN/OPER 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 LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	15,000				SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	5,000				ANNUAL 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 LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	5,000				SUPPORT, UNSPECIFIED
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD 201 N HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	2,000				GEN/OPER 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 MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	5,500				EXHIBITIONS
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	35				CONSULTING SVC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	35				CONSULTING SVC
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) 2200 PARKS AVENUE VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	35				CONSULTING SVC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
VIRGINIA MUSICAL THEATRE INC 265 KINGS GRANT ROAD SUITE 100 VIRGINIA BEACH, VA 234526834	54-1588760	501(C)(3)	1,884				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	708				SUPPORT, UNSPECIFIED
VIRGINIA MUSICAL THEATRE INC 265 KINGS GRANT ROAD SUITE 100 VIRGINIA BEACH, VA 234526834	54-1588760	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	1,884				SUPPORT, UNSPECIFIED
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	15,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	45,000				SUPPORT, UNSPECIFIED
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	2,508				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	8,073				SUPPORT, UNSPECIFIED
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	893				SUPPORT, UNSPECIFIED
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	100,000				GEN/OPER 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)	1,500				GEN/OPER SUPPORT
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	200,000				GEN/OPER 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)	25,000				ANNUAL CAMPAIGN
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	500				GEN/OPER 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)	12,500				SUPPORT, UNSPECIFIED
VIRGINIA OPERA PO BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	100,000				GEN/OPER 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)	12,500				SUPPORT, UNSPECIFIED
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	54-1825691	501(C)(3)	5,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	400				GEN/OPER 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 STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	25,000				SUPPORT, UNSPECIFIED
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	1,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	60,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SUPPORT, UNSPECIFIED
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	5,000				ENDOWMENT FUNDS
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,200				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	3,000				ANNUAL CAMPAIGN
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	250				GEN/OPER 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 SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	8,073				SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	500				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	300,000				GEN/OPER SUPPORT
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	25,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	25,000				CAPITAL CAMPAIGN
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	10,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	200,000				GEN/OPER SUPPORT
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	250				GEN/OPER 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 SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000				PROGRAM DEVELOPMENT
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	150,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	10,000				ANNUAL CAMPAIGN
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	85,000				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,000				SUPPORT, UNSPECIFIED
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	-13,584				CONSULTING SVC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,200				PROGRAM DEVELOPMENT
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	44,060				ENDOWMENT FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORCHESTRA 150 BOUSH STREET NORFOLK, VA 23510	54-6000598	501(C)(3)	1,884				SUPPORT, UNSPECIFIED
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	3,343				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	10,029				SUPPORT, UNSPECIFIED
VIRGINIA THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	17,520				SCHOLARSHIP FUNDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				SCHOLARSHIP FUNDS
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	57,000				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
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	2,000				SUPPORT, UNSPECIFIED
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	15,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEER HAMPTON ROADS PO BOX 41217 NORFOLK, VA 23451	54-1072533	501(C)(3)	145,000				PROGRAM DEVELOPMENT
WAVE CITY CARE 629 WESLEY DRIVE VIRGINIA BEACH, VA 23452	32-0009232	501(C)(3)	1,540				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN TIDEWATER TENNIS ASSOCIATION 136 WYNNWOOD DRIVE FRANKLIN, VA 23851	27-5251837	501(C)(3)	15,000				SUPPORT, UNSPECIFIED
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION 3100 SHORE DRIVE VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	2,319				FELLOWSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	114,270				FELLOWSHIP
WESTVILLE CHRISTIAN CHURCH (DOC) C/O BOARD OF TRUSTEES CHAIR MATHEWS, VA 231090469	54-1060460	501(C)(3)	6,260				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 RESPONSE PO BOX 61858 VIRGINIA BEACH, VA 23466	54-1641798	501(C)(3)	500				SUPPORT, UNSPECIFIED
WILLIAMSBURG-JAMES CITY COUNTY PUBLIC SCHOOLS PO BOX 8783 WILLIAMSBURG, VA 23187		501(C)(3)	6,927				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
WOMEN IN FILM & VIDEO 4000 ALBEMARLE ST NW 305 WASHINGTON, DC 20016	52-1175294	501(C)(3)	500				GEN/OPER SUPPORT
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	53,590				GEN/OPER 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
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	20,000				SUPPORT, UNSPECIFIED
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	20,000				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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				ANNUAL CAMPAIGN
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	250				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				SUPPORT, UNSPECIFIED
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	50,000				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 SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	3,000				SUPPORT, UNSPECIFIED
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	2,740				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF THE CHESAPEAKE 111- 1 E DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	25,271				EQUIPMENT
YMCA OF THE CHESAPEAKE 111- 1 E DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	40,000				BUILDING/RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	12,430				BUILDING/RENOVATION
YMCA OF THE CHESAPEAKE 111- 1 E DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	1,760				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORK COUNTY SCHOOL DIVISION 302 DARE ROAD YORKTOWN, VA 23692			25,450				PIANO
YOUNG AUDIENCES OF VIRGINIA DBA ARTS FOR LEARNING 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	65,230				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 DBA ARTS FOR LEARNING 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	12,000				PROGRAM DEVELOPMENT
YOUNG AUDIENCES OF VIRGINIA DBA ARTS FOR LEARNING 420 NORTH CENTER DRIVE SUITE 239 NORFOLK, VA 235024067	54-6063377	501(C)(3)	27,760				SUPPORT, UNSPECIFIED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH OUTREACH URBAN RESOURCES AND SERVICES MINISTRY (YOURS) PO BOX 2536 NORFOLK, VA 23501	22-3913720	501(C)(3)	22,000				PROGRAM DEVELOPMENT
YWCA OF SOUTH HAMPTON ROADS 500 E PLUME STREET 700 NORFOLK, VA 23510	54-0506491	501(C)(3)	250				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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)	5,000				GEN/OPER SUPPORT
CHRISTOPHER NEWPORT UNIVERSITY 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	54-0701501	501(C)(3)	70,040				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
CHRISTOPHER NEWPORT UNIVERSITY 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 23606	54-0701501	501(C)(3)	19,000				PIANO
DON CAREY REECH FOUNDATION 505 THISTLEY LANE CHESAPEAKE, VA 23322	82-5147099	501(C)(3)	7,500				PROGRAM DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ART CENTER 532 SUITE A VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	81-3864481	501(C)(3)	25,000				BUILDING RENOVATION
VIRGINIA BEACH ART CENTER 532 SUITE A VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	81-3864481	501(C)(3)	500				GEN/OPER 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 BEACH ART CENTER 532 SUITE A VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	81-3864481	501(C)(3)	2,000				CAPITAL CAMPAIGN
VIRGINIA BEACH LIBRARY FOUNDATION 2416 COURTHOUSE DR BLDG 19 VIRGINIA BEACH, VA 23456	27-3077402	501(C)(3)	60,000				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 LIBRARY FOUNDATION 2416 COURTHOUSE DR BLDG 19 VIRGINIA BEACH, VA 23456	27-3077402	501(C)(3)	10,000				CAPITAL CAMPAIGN

Schedule J (Form 990)	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.</div> <div>▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>	OMB No 1545-0047
		2019
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization HAMPTON ROADS COMMUNITY FOUNDATION	Employer identification number 54-2035996
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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"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.		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 on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		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.

Return Reference	Explanation
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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

2019

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	35	6,453,978	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 isn't 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

32a

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

Yes

32a

b If "Yes," describe in Part II

33

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

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

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

2019**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 -2,623,948 CHANGES IN VALUE OF FUTURE INTERESTS 863 ,470 CURRENT YEAR CHANGE IN FUNDS HELD FOR OTHERS -1,671,283 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

2019

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