

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning and ending
B Check if applicable:
C Name of organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION
D Employer identification number 54-1506312
E Telephone number (434) 296-1024
F Name and address of principal officer: BRENNAN GOULD
G Gross receipts \$ 29,232,275.
H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
I Tax-exempt status:
J Website: WWW.CACFONLINE.ORG
K Form of organization:
L Year of formation: 1967
M State of legal domicile: VA

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

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: JAKE ZARNEGAR, SECRETARY
Paid Preparer: JAYME MIKA
Preparer Use Only: KEITER, STEPHENS, HURST, GARY & SHREAVES

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: CREATE EQUITABLE, SUSTAINABLE, LIFE-IMPROVING OPPORTUNITIES IN CHARLOTTESVILLE AND COUNTIES OF ALBEMARLE, BUCKINGHAM, FLUVANNA, GREENE, LOUISA, NELSON, AND ORANGE. WORK WITH DONORS TO FULFILL THEIR INTERESTS AND CONDUCT CHARITABLE GIVING.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

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

4a (Code:) (Expenses \$ 28,097,539. including grants of \$ 25,882,021.) (Revenue \$) WE ARE A COMMUNITY-CENTERED, EQUITY-FORWARD ORGANIZATION COMMITTED TO HELPING OUR REGION BE A PLACE WHERE EVERYONE CAN BELONG, CONTRIBUTE, PARTICIPATE, AND THRIVE. IN 2023, THE FOUNDATION RECEIVED CONTRIBUTIONS TOTALING \$26,741,334 FROM 1,217 DONORS WHO MADE 2,036 DONATIONS. THE FOUNDATION DISBURSED 2,483 GRANTS TOTALING \$25,882,021 TO OUR REGION IN CENTRAL VIRGINIA AND BEYOND TO INITIATIVES WORKING IN A BOARD RANGE OF IMPACT AREAS AND CAUSES. IN ADDITION, THE FOUNDATION SUPPORTED 189 STUDENTS THROUGH SCHOLARSHIP SUPPORT TOTALING \$770,527. THE FOUNDATION OPENED 10 NEW FUNDS IN 2023 AND MANAGED 391 FUNDS AS OF DECEMBER 31, 2023. THE FOUNDATION CONTINUED TO SUPPORT AND CLOSE OUT MULTI-YEAR COMMITMENTS THROUGH ITS DISCRETIONARY GRANTS PORTFOLIO OF PROGRAMS AND TO LAUNCH NEW PROGRAMS THAT REPEND TO THE CHANGING NEEDS OF THE REGION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 28,097,539.

**CHARLOTTEVILLE AREA COMMUNITY
FOUNDATION**

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

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

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Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed VA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
ORGANIZATION TREASURER - (434) 296-1024
410 E WATER STREET, CHARLOTTESVILLE, VA 22902

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRENNAN GOULD PRESIDENT, TREASURER & CEO	40.00	X		X			274,500.	0.	31,489.	
(2) RYAN JACOBY DIRECTOR OF OPERATIONS	40.00				X		155,942.	0.	20,376.	
(3) EBONI BUGG DIRECTOR OF COMMUNITY INVESTMENT	40.00				X		144,022.	0.	19,173.	
(4) KATIE KLING SR. DONOR RELATIONSHIP MANAGER	40.00				X		119,755.	0.	19,329.	
(5) ALEXANDER GROSS SR. PROGRAMS MANAGER	40.00				X		100,800.	0.	10,552.	
(6) MR. JOSEPHUS ALLMOND DIRECTOR	1.00	X					0.	0.	0.	
(7) MR. ANTWON BRINSON DIRECTOR	1.00	X					0.	0.	0.	
(8) MR. BOB DOWNER DIRECTOR	1.00	X					0.	0.	0.	
(9) MS. HELENE DOWNS DIRECTOR	1.00	X					0.	0.	0.	
(10) MS. LIBBY EDWARDS-ALLBAUGH DIRECTOR	1.00	X					0.	0.	0.	
(11) MR. CHARLES LEWIS DIRECTOR	1.00	X					0.	0.	0.	
(12) MR. RAY MISHLER DIRECTOR	1.00	X					0.	0.	0.	
(13) MS. ASHLEIGH O'BRIEN DIRECTOR	1.00	X					0.	0.	0.	
(14) MR. GLENN RUST DIRECTOR	1.00	X					0.	0.	0.	
(15) MRS. DIANE SCHMIDT DIRECTOR	1.00	X					0.	0.	0.	
(16) MR. ROBERT D. SWEENEY DIRECTOR	1.00	X					0.	0.	0.	
(17) MS. BETHAN TEACHMAN DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MS. ANDREA ROBERTS CHAIR	1.00	X		X				0.	0.	0.
(19) MRS. KRISTIN HENNINGSEN VICE-CHAIR	1.00	X		X				0.	0.	0.
(20) JAKE ZARNEGAR SECRETARY	1.00	X		X				0.	0.	0.
1b Subtotal								795,019.	0.	100,919.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								795,019.	0.	100,919.

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

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

Section B. Independent Contractors

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

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

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

**CHARLOTTEVILLE AREA COMMUNITY
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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	11,944,481.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 2,092,218.				
	h Total. Add lines 1a-1f			11,944,481.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,116,208.			6116208.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	8,951,225.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.	4,045.			
	c Gain or (loss)	7c	8,951,225.	-4,045.			
	d Net gain or (loss)			8,947,180.		8947180.	
8 a 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							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a 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	11 a INCOME FROM PASSTHROUGH	900099	1,906,386.	222,355.	1684031.		
	b FEE INCOME	900099	313,975.	313,975.			
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			2,220,361.			
12 Total revenue. See instructions			29,228,230.	536,330.	1684031.	15063388.	

**CHARLOTTEVILLE AREA COMMUNITY
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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 ...	25,021,719.	25,021,719.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	860,302.	860,302.		
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	305,988.	214,192.	76,497.	15,299.
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	1,217,824.	881,177.	249,752.	86,895.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	80,624.	57,315.	17,859.	5,450.
9 Other employee benefits	173,656.	123,536.	38,388.	11,732.
10 Payroll taxes	106,455.	76,524.	22,792.	7,139.
11 Fees for services (nonemployees):				
a Management				
b Legal	10,306.	1,031.	6,184.	3,091.
c Accounting	95,056.		95,056.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,130,683.		1,130,683.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	779,919.	580,146.	152,247.	47,526.
12 Advertising and promotion				
13 Office expenses	56,539.	34,609.	10,369.	11,561.
14 Information technology	246,312.	77,622.	88,396.	80,294.
15 Royalties				
16 Occupancy	47,797.	34,309.	10,279.	3,209.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	28,831.		28,831.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	135,618.		135,618.	
b COMMUNICATIONS	109,533.	91,371.		18,162.
c PROFESSIONAL DEVELOPMEN	60,860.	43,686.	13,088.	4,086.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	30,468,022.	28,097,539.	2,076,039.	294,444.
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)				

**CHARLOTTEVILLE AREA COMMUNITY
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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1 Cash - non-interest-bearing	1,915,779.	1	2,006,819.		
	2 Savings and temporary cash investments	15,708,160.	2	44,677,487.		
	3 Pledges and grants receivable, net		3			
	4 Accounts receivable, net		4			
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5			
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6			
	7 Notes and loans receivable, net		7			
	8 Inventories for sale or use		8			
	9 Prepaid expenses and deferred charges		9			
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 112,063.				
	b Less: accumulated depreciation	10b 112,063.	0.	10c	0.	
	11 Investments - publicly traded securities	215,918,942.	11	201,159,917.		
	12 Investments - other securities. See Part IV, line 11	32,899,987.	12	35,431,587.		
	13 Investments - program-related. See Part IV, line 11		13			
	14 Intangible assets		14			
	15 Other assets. See Part IV, line 11	15,866,569.	15	14,238,494.		
16 Total assets. Add lines 1 through 15 (must equal line 33)	282,309,437.	16	297,514,304.			
Liabilities	17 Accounts payable and accrued expenses	93,127.	17	64,226.		
	18 Grants payable	2,742,457.	18	3,098,848.		
	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	35,128,993.	25	40,606,368.		
	26 Total liabilities. Add lines 17 through 25	37,964,577.	26	43,769,442.		
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	228,428,548.	27	239,464,112.		
	28 Net assets with donor restrictions	15,916,312.	28	14,280,750.		
	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	244,344,860.	32	253,744,862.		
33 Total liabilities and net assets/fund balances	282,309,437.	33	297,514,304.			

Form **990** (2023)

**CHARLOTTEVILLE AREA COMMUNITY
FOUNDATION**

Form 990 (2023)

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,228,230.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,468,022.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,239,792.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	244,344,860.
5	Net unrealized gains (losses) on investments	5	13,125,795.
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 on Schedule O)	9	-2,486,001.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	253,744,862.

Part XII Financial Statements and Reporting

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

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

Form **990** (2023)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION Employer identification number 54-1506312

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).
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).
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).
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).
8 [X] A community trust described in section 170(b)(1)(A)(vi).
9 [] An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
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...
11 [] An organization organized and operated exclusively to test for public safety.
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).
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.
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).
c [] Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d [] Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule A (Form 990) 2023

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10193778.	21420156.	57576138.	25000314.	11944481.	126134867
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	10193778.	21420156.	57576138.	25000314.	11944481.	126134867
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)						52334051.
6 Public support. Subtract line 5 from line 4.						73800816.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	10193778.	21420156.	57576138.	25000314.	11944481.	126134867
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3350094.	3102103.	3615788.	4280167.	6116208.	20464360.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	123,370.	346,601.	63,668.		1684031.	2217670.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	4,203.	198,898.	16,622.	103,558.	313,975.	637,256.
11 Total support. Add lines 7 through 10						149454153
12 Gross receipts from related activities, etc. (see instructions)					12	1,497,237.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	49.38	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	53.16	%
16a 33 1/3% support test - 2023. 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 - 2022. 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 - 2023. 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 - 2022. 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"/>

Schedule A (Form 990) 2023

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

Schedule A (Form 990) 2023

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

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. 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 - 2022. 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

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

Schedule A (Form 990) 2023

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule A (Form 990) 2023

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)		Current Year
2	Enter 0.85 of line 1.		
3	Minimum asset amount for prior year (from Section B, line 8, column A)		
4	Enter greater of line 2 or line 3.		
5	Income tax imposed in prior year		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		
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).		

Schedule A (Form 990) 2023

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule A (Form 990) 2023

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Employer identification number

54-1506312

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2023)

Name of organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION	Employer identification number 54-1506312
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>1,563,750.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>757,415.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>442,933.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>289,966.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>1,736,417.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHARLOTTESVILLE AREA COMMUNITY FOUNDATION	Employer identification number 54-1506312
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 921,079.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 246,835.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 262,863.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 3,180,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ 300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	_____ _____ _____	\$ 250,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION	Employer identification number 54-1506312
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u>	795 SHRS VANGUARD 500 INDEX AND 1,183.2 SHRS HARBOR CAPITAL STOCK <hr/> <hr/>	\$ <u>442,933.</u>	<hr/>
<u>7</u>	2000-ALPHABET, 1400-APPLE, 160-O'REILLY, 274-UNION PAC, 454-VANGUARD, 500-NOV NORDISK SHRS OF STOCK <hr/> <hr/>	\$ <u>921,079.</u>	<hr/>
<hr/>	<hr/> <hr/> <hr/>	\$ <hr/>	<hr/>
<hr/>	<hr/> <hr/> <hr/>	\$ <hr/>	<hr/>
<hr/>	<hr/> <hr/> <hr/>	\$ <hr/>	<hr/>
<hr/>	<hr/> <hr/> <hr/>	\$ <hr/>	<hr/>

Name of organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION	Employer identification number 54-1506312
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION Employer identification number 54-1506312

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements at the end of the tax year, and yes/no questions about monitoring and requirements.

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.

Form with questions (1a, 1b, 2) regarding collections of art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule D (Form 990) 2023

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- | | |
|---|--|
| a <input type="checkbox"/> Public exhibition | d <input type="checkbox"/> Loan or exchange program |
| b <input type="checkbox"/> Scholarly research | e <input type="checkbox"/> Other _____ |
| c <input type="checkbox"/> Preservation for future generations | |
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a** Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	60,000.	60,000.	60,000.	60,000.	60,000.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	60,000.	60,000.	60,000.	60,000.	60,000.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment _____%
- b** Permanent endowment _____%
- c** Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" 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				
d Equipment		112,063.	112,063.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				0.

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule D (Form 990) 2023

54-1506312 Page **3**

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) INVESTMENT LIMITED		
(B) PARTNERSHIP	35,431,587.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	35,431,587.	

Part VIII Investments - Program Related.

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

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

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, line 15, col. (B))	

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) AGENCY FUNDS PAYABLE	40,606,368.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	40,606,368.

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

CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION

Schedule D (Form 990) 2023

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	38,737,341.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	13,125,795.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-579,615.	
e	Add lines 2a through 2d		2e	12,546,180.
3	Subtract line 2e from line 1		3	26,191,161.
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	3,037,069.	
c	Add lines 4a and 4b		4c	3,037,069.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	29,228,230.

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	29,337,339.
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	0.
3	Subtract line 2e from line 1		3	29,337,339.
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	1,130,683.	
c	Add lines 4a and 4b		4c	1,130,683.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	30,468,022.

Part XIII Supplemental Information

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

PART V, LINE 4:

ONE FUND IS PERMANENTLY RESTRICTED SO ONLY INCOME COULD BE SPENT.

PART X, LINE 2:

THE FOUNDATION FOLLOWS THE FASB GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE "MORE-LIKELY-THAN-NOT" OF BEING SUSTAINED "WHEN CHALLENGED" OR "WHEN EXAMINED" BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT THRESHOLD WOULD BE RECORDED AS A TAX EXPENSE AND LIABILITY IN THE CURRENT

CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION

Schedule D (Form 990) 2023

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Part XIII Supplemental Information (continued)

YEAR. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITION AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISION OF THIS GUIDANCE. THE FOUNDATION IS NOT CURRENTLY UNDER AUDIT BY ANY TAX JURISDICTION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE SPLIT INTEREST AGREEMENTS -579,615.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INCOME FROM PASSTHROUGH ENTITY 1,906,386.

INVESTMENT MANAGEMENT FEES 1,130,683.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 3,037,069.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT MANAGEMENT FEES 1,130,683.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization **CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Employer identification number
54-1506312

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	1,200,000.	0.			GIFT FROM 2023 PRIVATE SHOWS TO SUPPORT THE MILLION TREE COMMITMENT
STATUE OF LIBERTY ELLIS ISLAND FOUNDATION - 17 BATTERY PLACE - NEW YORK, NY 10004		501(C)(3)	1,000,000.	0.			GENERAL PURPOSES
MAYO CLINIC DEPARTMENT OF DEVELOPMENT ROCHESTER, MN 55905		501(C)(3)	1,000,000.	0.			SUPPORT THE NAMING OF THE BILL HEWITT EMPLOYEE WELLNESS CENTER AT MAYO CLINIC FL
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	800,000.	0.			ONGOING TREE CAMPAIGN - FULFILLING 2023 COMMITMENT
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	517,000.	0.			EARLY LEARNING CENTER
PLANNED PARENTHOOD HUDSON PECONIC, INC. - 570 TAXTER RD. - ELMSFORD, NY 10523		501(C)(3)	500,000.	0.			NEW MOBILE HEALTH CENTER TO DELIVER VITAL HEALTH CARE TO UNDERSERVED COMMUNITIES ON THE EAST

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

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

Schedule I (Form 990) 2023

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule I (Form 990)

54-1506312

Page 1

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY NATIONAL CORP P. O. BOX 296 CHARLOTTESVILLE, VA 22902		501(C)(3)	500,000.	0.			CENTER OF HOPE BUILDING
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	480,000.	0.			TREE CAMPAIGN. PROCEEDS FROM AWS PRIVATE PERFORMANCE.
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403		501(C)(3)	400,000.	0.			GENERAL PURPOSES
KIRCHNER IMPACT FOUNDATION C/O KATHERYN LINTON BIRMINGHAM, AL 35209		501(C)(3)	327,000.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	250,000.	0.			GENERAL PURPOSES
SHINING LIGHT, INC. P.O. BOX 267 ANNVILLE, PA 17003		501(C)(3)	250,000.	0.			GENERAL PURPOSES
CONNECTIONS MENTOR INC. PO BOX 361 NEW YORK, NY 10033		501(C)(3)	250,000.	0.			GENERAL PURPOSES
HAMPTONS ART CAMP INC 2322 MONTAUK HIGHWAY BRIDGEHAMPTON, NY 11932		501(C)(3)	250,000.	0.			CAPITAL CAMPAIGN
UNIVERSITY COOPERATIVE SCHOOL 5601 UNIVERSITY WAY, NE SEATTLE, WA 98105		501(C)(3)	250,000.	0.			EARLY LEARNING CENTER

Schedule I (Form 990)

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule I (Form 990)

54-1506312

Page 1

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLA OF EASTERN LONG ISLAND INC. P.O. BOX 278 SAGAPONACK, NY 11962		501(C)(3)	203,000.	0.			GENERAL PURPOSES
MCLEAN HOSPITAL CORPORATION 115 MILL ST. BELMONT, MA 02478		501(C)(3)	184,590.	0.			YEAR 3 OF NEW MENTAL HEALTH INITIATIVE EXECUTIVE DIRECTOR'S SALARY
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	184,121.	0.			TREE PLANTING CAMPAIGN
OLA OF EASTERN LONG ISLAND INC. P.O. BOX 278 SAGAPONACK, NY 11962		501(C)(3)	168,150.	0.			GENERAL PURPOSES
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	166,667.	0.			CURRENT CAPITAL PATHWAYS CAMPAIGN TO SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT
WORLD CENTRAL KITCHEN, INC. ATTN: ERIN GORE WASHINGTON, DC 20001		501(C)(3)	150,000.	0.			ONGOING WORK IN ISRAEL, GAZA, LEBANON AND EGYPT FEEDING FAMILIES IMPACTED BY THE DEVASTATING
WORLD CENTRAL KITCHEN, INC. ATTN: ERIN GORE WASHINGTON, DC 20001		501(C)(3)	150,000.	0.			ONGOING WORK IN ISRAEL, GAZA, LEBANON AND EGYPT FEEDING FAMILIES IMPACTED BY THE DEVASTATING
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	134,065.	0.			PROCEEDS OF WATER BOTTLE SALES FROM REVERB INC., FOR TNC TREE CAMPAIGN
CLAGGETT DIOCESAN CENTER 3035 BUCKEYSTOWN PIKE ADAMSTOWN, MD 21710		501(C)(3)	125,000.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

Schedule I (Form 990)

54-1506312

Page 1

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	116,667.	0.			3 OF 3 THE BOYS & GIRLS CLUB BUILDING GREAT FUTURES CAPITAL CAMPAIGN FOR NEW ALBEMARLE CAMPUS
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - P. O. BOX 1767 - CHARLOTTESVILLE, VA 22902		501(C)(3)	113,516.	0.			GENERAL PURPOSES
NELSON COUNTY EDUCATION FOUNDATION P.O. BOX 187 LOVINGSTON, VA 22949		501(C)(3)	101,500.	0.			PROGRAM SUPPORT
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	100,000.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER CHARLOTTESVILLE - 200 GARRETT ST., SUITE I - CHARLOTTESVILLE, VA 22902		501(C)(3)	100,000.	0.			PAYMENT #4 OF 5 FROM 2019 CACF SHAPING FUTURES GRANT AWARD
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	100,000.	0.			BLACK MOTHERS BLOOMING PROGRAM FACILITATION
CITY OF PROMISE P.O. BOX 5628 CHARLOTTESVILLE, VA 22905		501(C)(3)	100,000.	0.			GENERAL PURPOSES
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	100,000.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

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FRIENDS OF MOMENTUM BIKE CLUBS 225 SOUTH PLEASANTBURG DRIVE GREENVILLE, SC 29607		501(C)(3)	100,000.	0.			GENERAL PURPOSES
RETHINK FOOD NYC INC. 75 BROAD STREET NEW YORK, NY 10004		501(C)(3)	100,000.	0.			BUILDING FUND
SARARA INSTITUTE 1031 33RD ST. DENVER, CO 80205		501(C)(3)	100,000.	0.			YEAR 3 OF PLEDGE
SOUL OF THE WOLF WILDLIFE SANCTUARY AND EDUCATIONAL FOUNDATION INC - 5190 FARM CREEK RD - ST. AUGUSTINE, FL 32092		501(C)(3)	100,000.	0.			LIVING WAGE INITIATIVE YEAR 2 OF 3 YEAR COMMITMENT
ST. PAUL'S MEMORIAL CHURCH 1701 UNIVERSITY AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	100,000.	0.			STRATEGIC PLAN IMPLEMENTATION
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	100,000.	0.			EARLY EDUCATION GRANT; YEAR ONE OF THREE
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	100,000.	0.			OPERATING SUPPORT
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	92,354.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	92,000.	0.			SUPPORT OF RESIDENTS IN THEIR NEW HOMES

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100 BLACK MEN OF CENTRAL VIRGINIA P. O. BOX 8226 CHARLOTTESVILLE, VA 22906		501(C)(3)	80,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - P. O. BOX 1767 - CHARLOTTESVILLE, VA 22902		501(C)(3)	78,000.	0.			SUPPORT OF THE PUBLIC HOUSING REDEVELOPMENT
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	72,000.	0.			BLACK MOTHERS BLOOMING REPARATIVE GIFT PROGRAM
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	60,000.	0.			GENERAL PURPOSES
THE FILM COLLABORATIVE INC. ATTN: CHRIS FARINA CHARLOTTESVILLE, VA 22902		501(C)(3)	60,000.	0.			THE BRIDGE MINISTRY FILM
COMMUNITY CLIMATE COLLABORATIVE 232 E HIGH ST CHARLOTTESVILLE, VA 22902		501(C)(3)	55,000.	0.			RVA IMPLEMENTATION GRANT
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	52,000.	0.			GENERAL PURPOSES
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	51,800.	0.			2024 DISTRIBUTION
AFRICAN-AMERICAN TEACHING FELLOWS OF CHARLOTTESVILLE-ALBEMARLE, INC. - P. O. BOX 5064 - CHARLOTTESVILLE, VA 22905		501(C)(3)	50,000.	0.			GENERAL PURPOSES

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NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL PURPOSES
THE FOUNTAIN FUND 233 4TH STREET NW CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			ANNUAL SUPPORT
VIRGINIA DISCOVERY MUSEUM PO BOX 1128 CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CITY OF PROMISE P.O. BOX 5628 CHARLOTTESVILLE, VA 22905		501(C)(3)	50,000.	0.			GENERAL PURPOSES
ELEVATE EARLY EDUCATION ATTN: LISA HOWARD VIRGINIA BEACH, VA 23454		501(C)(3)	50,000.	0.			PROGRAM SUPPORT
HEADCOUNT 104 W. 29TH STREET NEW YORK, NY 10001		501(C)(3)	50,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE TOMORROW P.O BOX 1591 CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL PURPOSES
ON OUR OWN CHARLOTTESVILLE PO BOX 1066 CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL PURPOSES
ALBEMARLE CHARLOTTESVILLE HISTORICAL SOCIETY - 200 SECOND STREET, NE - CHARLOTTESVILLE, VA 22902-5245		501(C)(3)	50,000.	0.			BENEFITING THE NORTHWEST EXPERIENCE FUND AND FINANCIAL AID

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DUMBARTON OAKS PARK CONSERVANCY P.O. BOX 32080 WASHINGTON, DC 20007		501(C)(3)	50,000.	0.			GENERAL PURPOSES
NELSON COUNTY COMMUNITY DEVELOPMENT FOUNDATION - PO BOX 57 - LOVINGSTON, VA 22949		501(C)(3)	50,000.	0.			GENERAL PURPOSES. THIS IS THE 2ND INSTALLMENT OF A THREE YEAR GRANT.
THE DOE FUND 232 EAST 84TH STREET NEW YORK, NY 10028		501(C)(3)	50,000.	0.			DUKE NEUROLOGY: ALS REVERSALS FUND CODE - 391000089
AMERICAN FRIENDS OF THE BOTANICS, INC - C/O ELIZABETH GILBERT - BROOKLYN, NY 11215-2084		501(C)(3)	50,000.	0.			CHALLENGE FOR END OF YEAR MATCH CAMPAIGN
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL PURPOSES
MARY BALDWIN UNIVERSITY UNIVERSITY ADVANCEMENT STAUNTON, VA 24402		501(C)(3)	50,000.	0.			3 OF 3 BOYS & GIRLS CLUB'S BUILDING GREAT FUTURES CAPITAL CAMPAIGN FOR NEW ALBEMARLE CAMPUS
THE NORTHWEST SCHOOL 1415 SUMMIT AVE. SEATTLE, WA 98122		501(C)(3)	50,000.	0.			GENERAL PURPOSES
CHILDREN'S HOSPITAL FOUNDATION P. O. BOX 5002 / S-200 SEATTLE, WA 98145-5020		501(C)(3)	50,000.	0.			GENERAL PURPOSES
FOCUSED ULTRASOUND FOUNDATION C/O JESSICA LUKENS CHARLOTTESVILLE, VA 22903		501(C)(3)	50,000.	0.			GENERAL PURPOSES, IN MEMORY OF STEVE MCLEAN

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DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 27708-0581		501(C)(3)	50,000.	0.			CHURCH REPAIRS
ALS THERAPY DEVELOPMENT INSTITUTE 480 ARSENAL STREET WATERTOWN, MA 02472		501(C)(3)	50,000.	0.			GENERAL OPERATING FUNDS
I AM ALS 1200 PENNSYLVANIA AVENUE, NW #14135 WASHINGTON, DC 20044		501(C)(3)	50,000.	0.			OPERATING SUPPORT
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			GENERAL OPERATING FUNDS
WORLD CENTRAL KITCHEN, INC. ATTN: ERIN GORE WASHINGTON, DC 20001		501(C)(3)	50,000.	0.			GENERAL PURPOSE OPERATING GRANT
BOTANICAL GARDEN OF THE PIEDMONT P.O. BOX 6224 CHARLOTTESVILLE, VA 22906		501(C)(3)	50,000.	0.			GENERAL PURPOSE OPERATING GRANT
CHRIST EPISCOPAL CHURCH 100 W. JEFFERSON ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	50,000.	0.			MISSION OF PROMOTING VOTER REGISTRATION AND CIVIC ENGAGEMENT ACROSS THE UNITED STATES
WILDROCK 6600 BLACKWELLS HOLLOW RD CROZET, VA 22932		501(C)(3)	46,000.	0.			NATURE FRIENDS GRANT

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APPALACHIAN VOICES 589 WEST KING ST. BOONE, NC 28607		501(C)(3)	45,000.	0.			WELL PROJECT IN MITERO, KENYA
CERES INC. 99 CHAUNCY STREET, 6TH FLOOR BOSTON, MA 02111		501(C)(3)	45,000.	0.			GENERAL PURPOSES
CHESAPEAKE CLIMATE ACTION NETWORK P.O. BOX 11138 TAKOMA PARK, MD 20913		501(C)(3)	45,000.	0.			GENERAL PURPOSES
CONSERVATIVES FOR CLEAN ENERGY INC. - 514 DANIELS STREET, SUITE 197 - RALEIGH, NC 27605		501(C)(3)	45,000.	0.			GENERAL PURPOSES
MOTHERS FRONT PO BOX 55071, #23686 BOSTON, MA 02205-5071		501(C)(3)	45,000.	0.			GENERAL PURPOSES
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVE. NW SUITE 412 WASHINGTON, DC 20036		501(C)(3)	45,000.	0.			GENERAL PURPOSES
VIRGINIA ENERGY EFFICIENCY COUNCIL 313 E BROAD ST. SUITE 226 RICHMOND, VA 23219		501(C)(3)	45,000.	0.			MATCHING GRANT FOR WORLD HUNGER APPEAL (\$35,000) AND WORLD DISASTER FUND (\$10,000)
CHRIS LONG FOUNDATION 100 SOUTH BRENTWOOD BLVD., SUITE 50 CLAYTON, MO 63105		501(C)(3)	45,000.	0.			GENERAL OPERATING GRANT - EXTENDED
ST. AUGUSTINE WILD RESERVE 5190 FARM CREEK RD ST. AUGUSTINE, FL 32092		501(C)(3)	45,000.	0.			GENERAL OPERATING IN VIRGINIA - EXTENDED

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ST. AUGUSTINE WILD RESERVE 5190 FARM CREEK RD ST. AUGUSTINE, FL 32092		501(C)(3)	45,000.	0.			GENERAL OPERATING GRANT - EXTENSION
ST. AUGUSTINE WILD RESERVE 5190 FARM CREEK RD ST. AUGUSTINE, FL 32092		501(C)(3)	45,000.	0.			2023 OPERATING GRANT
ST. AUGUSTINE WILD RESERVE 5190 FARM CREEK RD ST. AUGUSTINE, FL 32092		501(C)(3)	45,000.	0.			OPERATING GRANT
ST. AUGUSTINE WILD RESERVE 5190 FARM CREEK RD ST. AUGUSTINE, FL 32092		501(C)(3)	45,000.	0.			OPERATING GRANT IN VIRGINIA - EXTENDED
EVANGELICAL LUTHERAN CHURCH IN AMERICA - P.O. BOX 1809 - MERRIFIELD, VA 22116		501(C)(3)	45,000.	0.			GENERAL OPERATING GRANT
GRASSROOT SOCCER INC. PO BOX 632 HANOVER, NH 03755-2124		501(C)(3)	40,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE DEPARTMENT OF HUMAN SERVICES - 907 EAST JEFFERSON STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	40,000.	0.			TO BE USED FOR CAYIP
CENTER FOR NONPROFIT EXCELLENCE 1701-A ALLIED ST. CHARLOTTESVILLE, VA 22903		501(C)(3)	40,000.	0.			FIRST YEAR OF THREE YEAR PLEDGE
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD. LEXINGTON, VA 24450-3374		501(C)(3)	40,000.	0.			GENERAL PURPOSES

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COUNTY OF ALBEMARLE 401 MCINTIRE ROAD CHARLOTTESVILLE, VA 22902		501(C)(3)	37,739.	0.			YANCEY SCHOOL COMMUNITY CENTER
UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - P.O. BOX 37963 - BOONE, IA 50037		501(C)(3)	36,667.	0.			MEMORY DISORDER PROGRAM GIFTS
ECOCENTER INC ATTN: MARYAM FESHARAKI SAN JUAN CAPISTRANO, CA 92675		501(C)(3)	35,000.	0.			GENERAL PURPOSES
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203		501(C)(3)	33,333.	0.			THE SANDALWOOD RESTORATION PROJECT
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	33,333.	0.			CURRENT CAPITAL PATHWAYS CAMPAIGN TO SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	33,333.	0.			CURRENT CAPITAL PATHWAYS CAMPAIGN TO SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	33,333.	0.			CURRENT CAPITAL PATHWAYS CAMPAIGN TO SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT
SCHOOL OF BUSINESS FOUNDATION VIRGINIA COMMONWEALTH UNIVERSITY SCHOOL OF BUSINESS - RICHMOND, VA 23284-400		501(C)(3)	31,000.	0.			\$25,000 SHIFT LAB LOI, \$2,500 DA VINCI SCHOLARSHIP, \$2,500 DISCRETIONARY FUND,
UNIVERSITY IMPACT 3507 N UNIVERSITY AVE., SUITE 12 PROVO, UT 84604		501(C)(3)	30,500.	0.			GENERAL SUPPORT

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VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	30,000.	0.			GENERAL PURPOSES
ORANGE COUNTY FREE CLINIC, INC. 101 C WOODMARK STREET ORANGE, VA 22960		501(C)(3)	30,000.	0.			GENERAL PURPOSES
CENTRAL VIRGINIA FARM WORKERS INITIATIVE - 2754 LAUREL ROAD - SHIPMAN, VA 22971		501(C)(3)	30,000.	0.			GENERAL PURPOSES
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	30,000.	0.			GENERAL PURPOSES
FLUVANNA MEALS ON WHEELS, INC. 105 CROFTON PLAZA SUITE 8 PALMYRA, VA 22963		501(C)(3)	30,000.	0.			THE COST OF PURCHASING ONE LEASED VAN AND THE 1ST YEARS COST OF A NEW LEASE ON THE 2ND HONDA
LOUISA COUNTY RESOURCE COUNCIL P. O. BOX 52 LOUISA, VA 23093		501(C)(3)	30,000.	0.			ASSISTANCE WITH CARE OF NEGLECTED HORSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	30,000.	0.			GENERAL PURPOSES
PIEDMONT VIRGINIA COMMUNITY COLLEGE - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	30,000.	0.			YEAR 2 OF 4 YEAR GRANT GENERAL PURPOSES
COMPUTERS4KIDS 945 SECOND STREET, SE CHARLOTTESVILLE, VA 22902		501(C)(3)	30,000.	0.			\$10K FOR ARTISTIC/ED SALARY AND \$20K GENERAL SUPPORT

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CRECIENDO JUNTOS 1740 BROADWAY ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	30,000.	0.			GENERAL PURPOSES
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	30,000.	0.			THE ANDY HARRISON BENNETT MEETING ROOM
THE CENTER 540 BELVEDERE BLVD. CHARLOTTESVILLE, VA 22901		501(C)(3)	30,000.	0.			SUPPORT OF THE EARLY LEARNING CENTER
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503		501(C)(3)	30,000.	0.			SUPPORT OF CHARLOTTESVILLE UNITED FOR PUBLIC EDUCATION
HOPE'S LEGACY EQUINE RESCUE CENTER 5145 TAYLOR CREEK ROAD AFTON, VA 22920		501(C)(3)	30,000.	0.			SUPPORT OF THE EARLY LEARNING CENTER
FARMINGDALE WRESTLING ALUMNI INC. PO BOX 753 FARMINGDALE, NY 11735		501(C)(3)	30,000.	0.			SUPPORT OF THE EARLY LEARNING CENTER
SEATTLE MUSICIANS ACCESS TO SUSTAINABLE HEALTHCARE - PO BOX 60204 - SEATTLE, WA 98160		501(C)(3)	30,000.	0.			STRATEGIC PLANNING
COMMUNITY ARTSREACH C/O BERNADETTE LARK, ARTISTIC DIREC ROANOKE, VA 24016		501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
WRITERHOUSE ATTN: SIBLEY JOHNS CHARLOTTESVILLE, VA 22902		501(C)(3)	30,000.	0.			VA CLINICIANS FOR CLIMATE ACTION CAPACITY GRANT

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SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE, SUITE 200 GLEN ALLEN, VA 23059		501(C)(3)	30,000.	0.			ANNUAL OPERATING FUNDS
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	30,000.	0.			GENERAL PURPOSES
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	30,000.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	30,000.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	30,000.	0.			GENERAL PURPOSES
VOICES FOR VIRGINIA'S CHILDREN 1606 SANTA ROSE RD. HENRICO, VA 23229		501(C)(3)	30,000.	0.			GENERAL PURPOSES
CAMFED USA FOUNDATION FOUR EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111		501(C)(3)	30,000.	0.			NETWORK2WORK
PIEDMONT VIRGINIA COMMUNITY COLLEGE - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	27,775.	0.			SUPPORT NURSING SCHOLARSHIP AND NURSING EDUCATION
SENTARA MARTHA JEFFERSON HOSPITAL FOUNDATION - 500 MARTHA JEFFERSON DRIVE - CHARLOTTESVILLE, VA 22911		501(C)(3)	27,677.	0.			SUPPORT NURSING SCHOLARSHIP AND NURSING EDUCATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLANOVA UNIVERSITY UNIVERSITY ADVANCEMENT VILLANOVA, PA 19085		501(C)(3)	27,500.	0.			\$20,000 DONNA HAVENS ENDOWED SCHOLARSHIP, \$2,500 LT. JAMES A. SMITH III ANNUAL SCHOLARSHIP,
PARTNER FOR MENTAL HEALTH PO BOX 931 CHARLOTTESVILLE, VA 22902		501(C)(3)	27,108.	0.			STRENGTHENING SYSTEMS FINAL DISBURSEMENT
ORANGE COUNTY HUMANE SOCIETY INC. P.O. BOX 852 LOCUST GROVE, VA 22508		501(C)(3)	26,863.	0.			ANNUAL PAYOUT
MILLER SCHOOL OF ALBEMARLE ATTN: MR. MICHAEL DRUID CHARLOTTESVILLE, VA 22903		501(C)(3)	26,616.	0.			TUITION OF THE MILLER ALUMNI SCHOLAR FROM ORANGE COUNTY
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673		501(C)(3)	25,000.	0.			THE MAUI STRONG FUND - IN RESPONSE/SUPPORT OF MAUI
WOMEN'S CANCER RESEARCH FOUNDATION 699 DIAMOND STREET LAGUNA BEACH, CA 92651		501(C)(3)	25,000.	0.			RESPONSE/SUPPORT OF MAUI
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			RESPONSE/SUPPORT OF MAUI
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			GENERAL OPERATING
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		501(C)(3)	25,000.	0.			GENERAL PURPOSES

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LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903		501(C)(3)	25,000.	0.			GENERAL PURPOSES
INTERNATIONAL RESCUE COMMITTEE 375 GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	25,000.	0.			GENERAL PURPOSES
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA OF VIRGINIA - WILTON HOUSE MUSEUM - RICHMOND, VA 23226		501(C)(3)	25,000.	0.			GENERAL PURPOSES
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA - 2715 Q ST NW - WASHINGTON, DC 20007		501(C)(3)	25,000.	0.			GENERAL PURPOSES
HAWAI'I COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813		501(C)(3)	25,000.	0.			ANNUAL FUND
MAUI FOOD BANK 760 KOLU STREET WAILUKU, HI 96793		501(C)(3)	25,000.	0.			ANNUAL FUND
WORLD CENTRAL KITCHEN, INC. ATTN: ERIN GORE WASHINGTON, DC 20001		501(C)(3)	25,000.	0.			POWER BUILDING & NARRATIVE CHANGE STORYTELLING WORK AT WELCOME GALLERY
THE TROY ANDREWS FOUNDATION 5500 PRYTANIA ST 338 NEW ORLEANS, LA 70115		501(C)(3)	25,000.	0.			GENERAL PURPOSES
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE - 420 EAST MAIN STREET, SUITE B - CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	25,000.	0.			PROGRAM SUPPORT
RIVANNA CONSERVATION ALLIANCE 1150 RIVER ROAD,STE 1 CHARLOTTESVILLE, VA 22901		501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ROCKFISH WILDLIFE SANCTUARY 5450 WHEELERS COVE RD SHIPMAN, VA 22971		501(C)(3)	25,000.	0.			GENERAL PURPOSES
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 22980		501(C)(3)	25,000.	0.			GENERAL PURPOSES-FISCAL YEAR 2024 BOARD CONTRIBUTION
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188		501(C)(3)	25,000.	0.			GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION P. O. BOX 217 CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			GENERAL PURPOSES
NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			GENERAL PURPOSES
BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER - 551 BRIDGEHAMPTON/SAG HARBOR TPK - BRIDGEHAMPTON, NY 11932		501(C)(3)	25,000.	0.			GENERAL PURPOSES
VIRGINIA DISCOVERY MUSEUM PO BOX 1128 CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			GENERAL PURPOSES

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CENTRAL PARK CONSERVANCY 717 FIFTH AVENUE NEW YORK, NY 10022		501(C)(3)	25,000.	0.			GENERAL PURPOSES
STANLEY M. ISAACS NEIGHBORHOOD CENTER - 415 EAST 93RD STREET - NEW YORK, NY 10128-6904		501(C)(3)	25,000.	0.			DAILY MAVERICK IN SOUTH AFRICA FOR EDUCATION NEW COVERAGE
BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER - 551 BRIDGEHAMPTON/SAG HARBOR TPK - BRIDGEHAMPTON, NY 11932		501(C)(3)	25,000.	0.			FUNDING SUPPORT FOR A11/A12 VICTIMS
GREATER NY FOUNDATION INC. 5 HANOVER SQUARE 9TH FLOOR NEW YORK, NY 10004		501(C)(3)	25,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY 622 WEST 113TH STREET NEW YORK, NY 10025		501(C)(3)	25,000.	0.			GENERAL PURPOSES
SLEDDING FOR HOPE INC 4733 W BROWNS CANYON RD PEOA, UT 84061-0000		501(C)(3)	25,000.	0.			GENERAL PURPOSES
CULTURAL LANDSCAPE FOUNDATION 1711 CONNECTICUT AVE NW STE 20 WASHINGTON, DC 20009		501(C)(3)	25,000.	0.			GENERAL PURPOSES IN HONOR OF DAN JORDAN
DUMBARTON OAKS PARK CONSERVANCY P.O. BOX 32080 WASHINGTON, DC 20007		501(C)(3)	25,000.	0.			CENTRAL VIRGINIA COMMUNITY JUSTICE; GENERAL PURPOSES
JESUIT REFUGEE SERVICE USA 1627 K STREET NW WASHINGTON, DC 20006		501(C)(3)	25,000.	0.			CENTRAL VIRGINIA RESTORATIVE JUSTICE IN RESPONSE TO GIVING OPPORTUNITIES

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CROSSROADS CAMPUS 707 MONROE ST. NASHVILLE, TN 37208		501(C)(3)	25,000.	0.			GENERAL OPERATIONS
KING BAUDOIN FOUNDATION UNITED STATES - 10 ROCKEFELLER PLAZA - NEW YORK, NY 10020		501(C)(3)	25,000.	0.			GENERAL PURPOSES
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			LUCY BYRD PEGAU TEACHING FUND
CAMP TLC (TOGETHER LIVING A CHALLENGE) - 2285 SPRUSE GOOSE STREET - LAS VEGAS, NV 89135		501(C)(3)	25,000.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	25,000.	0.			2ND YEAR OF TWO-YEAR GRANT
FOCUSED ULTRASOUND FOUNDATION C/O JESSICA LUKENS CHARLOTTESVILLE, VA 22903		501(C)(3)	25,000.	0.			READY STEPS EXPANSION - EXTENDED
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD, SUITE 201 - CALABASAAS, CA 91302		501(C)(3)	25,000.	0.			GENERAL OPERATING FUNDS
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD, SUITE 201 - CALABASAAS, CA 91302		501(C)(3)	25,000.	0.			OPERATING SUPPORT

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PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVE RALEIGH, NC 27603		501(C)(3)	25,000.	0.			NEW ROOTS; GENERAL PURPOSES
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	25,000.	0.			AMERICAN INDIAN MEDICAL SCHOLARSHIP
MISS PORTER'S SCHOOL (DEVELOPMENT OFFICE) - 60 MAIN STREET - FARMINGTON, CT 06032		501(C)(3)	25,000.	0.			AMERICAN INDIAN MEDICAL SCHOLARSHIP
WAGILABS 2160 INGLEWOOD DR. CHARLOTTESVILLE, VA 22903		501(C)(3)	25,000.	0.			FUNDING OUTREACH PROGRAMS IN CLEVELAND, COLUMBUS, CHICAGO AND GHANA, AND TANZANIA
LIGHT HOUSE STUDIO 220 WEST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	24,000.	0.			GENERAL PURPOSES
JEFFERSON SCHOOL AFRICAN AMERICAN HERITAGE CENTER - 233 4TH ST. NW - CHARLOTTESVILLE, VA 22903		501(C)(3)	24,000.	0.			TONSLER LEAGUE IN SUPPORT OF 2023 GENERAL OPERATING EXPENSES AND THE JUNIOR TONSLER LEAGUE CIRCLE OF
OAR/JEFFERSON AREA COMMUNITY CORRECTIONS - 750 HARRIS STREET, SUITE 207 - CHARLOTTESVILLE, VA 22903		501(C)(3)	23,829.	0.			FINAL DISBURSEMENT FROM 2018 CACF STRENGTHENING SYSTEMS MULTI-YEAR GRANT AWARD
CHARLOTTESVILLE DAY SCHOOL 320 10TH ST., NE CHARLOTTESVILLE, VA 22902-5317		501(C)(3)	23,305.	0.			TOWNLEY FUND SPONSORSHIP
CHARLOTTESVILLE DAY SCHOOL 320 10TH ST., NE CHARLOTTESVILLE, VA 22902-5317		501(C)(3)	23,300.	0.			2022-2023 (2ND HALF PAYMENT) TUITION, LUNCH PROGRAM, AND 8 WEEKS SUMMER CAMP

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BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	23,000.	0.			FREEZER UPGRADE PROJECT
VIRGINIA POVERTY LAW CENTER 919 EAST MAIN STREET RICHMOND, VA 23219		501(C)(3)	22,750.	0.			AFFORDABLE CLEAN ENERGY Y3 Q3
CITY OF PROMISE P.O. BOX 5628 CHARLOTTESVILLE, VA 22905		501(C)(3)	20,000.	0.			WORK IN PALESTINE
LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903		501(C)(3)	20,000.	0.			HABITAT ASHEVILLE AND BELOVED ASHEVILLE IN HONOR OF WARREN HAYNES
ALBEMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	20,000.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY OF GREATER CHARLOTTESVILLE - 967 2ND ST. SE - CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	20,000.	0.			UNRESTRICTED GIFT
ON OUR OWN CHARLOTTESVILLE PO BOX 1066 CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
THE HAVEN AT FIRST & MARKET 112 W. MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			FOR THE BENEFIT OF ATTA IMPACT CAPITAL

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VIRGINIA SUPPORTIVE HOUSING P. O. BOX 8585 RICHMOND, VA 23226		501(C)(3)	20,000.	0.			GENERAL PURPOSES
ROCKFISH WILDLIFE SANCTUARY 5450 WHEELERS COVE RD SHIPMAN, VA 22971		501(C)(3)	20,000.	0.			GENEVA INITIATIVE ON PSYCHIATRY
CAPITAL AREA RESCUE EFFORT P. O. BOX 575 SANDSTON, VA 23150		501(C)(3)	20,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE AREA RIDING THERAPY - 5924 FRIED FARM ROAD - CROZET, VA 22932		501(C)(3)	20,000.	0.			GENERAL PURPOSES
DOGS DESERVE BETTER BLUE RIDGE P.O. BOX 6971 CHARLOTTESVILLE, VA 22906		501(C)(3)	20,000.	0.			\$5,000 TO INCREASE STIPEND FOR THE DIRECTOR OF THE WATER WORKS NEW WORKS PROGRAM AND \$15,000
HOPE'S LEGACY EQUINE RESCUE CENTER 5145 TAYLOR CREEK ROAD AFTON, VA 22920		501(C)(3)	20,000.	0.			GENERAL PURPOSES
AMERICAN CHESTNUT FOUNDATION 160 ZILLICOA STREET, SUITE D ASHEVILLE, NC 28801		501(C)(3)	20,000.	0.			GENERAL PURPOSES; ROHR CHABAD HOUSE OF UVA, 2014 LEWIS MOUNTAIN ROAD, CHARLOTTESVILLE VA 22903
JAMES RIVER ASSOCIATION 16 SOUTH 17TH STREET- SUITE 100 RICHMOND, VA 23219		501(C)(3)	20,000.	0.			GENERAL PURPOSES IN HONOR OF SALLY GRAHAM
UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - P.O. BOX 37963 - BOONE, IA 50037		501(C)(3)	20,000.	0.			NURSING EDUCATION; IN HONOR OF FRANK & SUE FRIEDMAN,

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PLAYGROUNDS FOR PALESTINE, INC. PO BOX 559 YARDLEY, PA 19067		501(C)(3)	20,000.	0.			HONORING AMY BLACK ON THE OCCASION OF HER RETIREMENT,
W&S CHARITABLE FOUNDATION INC 500B LAKE ST RAMSEY, NJ 07446		501(C)(3)	20,000.	0.			DE RAICES A RISAS (FROM ROOT TO JOY)
FOOTHILLS CHILD ADVOCACY CENTER 1106 EAST HIGH ST., SUITE 100 CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL OPERATING FUNDS
PIEDMONT CASA 818 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			FRESH FOOD PROGRAM - FIFEVILLE
CARNEGIE HALL CORP. 881 7TH AVE NEW YORK, NY 10019		501(C)(3)	20,000.	0.			SUPPORT OF MACH (MAGAZINE OF ALBEMARLE CHARLOTTESVILLE HISTORY)
SHANTA FOUNDATION INC PO BOX 1603 DURANGO, CO 81302		501(C)(3)	20,000.	0.			SUPPORT OF ED SEARCH PROCESS
NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	20,000.	0.			ANNUAL GENERAL OPERATING
GIP USA INC. OLENA PROTSENKO CHARLOTTESVILLE, VA 22901		501(C)(3)	20,000.	0.			GENERAL OPERATING PURPOSES

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NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION - 1801 FAYETTEVILLE ST. - DURHAM, NC 27707		501(C)(3)	20,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA NURSING SCHOOL - CARRUTHERS HALL - CHARLOTTEVILLE, VA 22901		501(C)(3)	20,000.	0.			GENERAL PURPOSES
LIVE ARTS P. O. BOX 1231 CHARLOTTEVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
PIEDMONT CASA 818 EAST HIGH STREET CHARLOTTEVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
CHABAD OF CHARLOTTEVILLE 2014 LEWIS MOUNTAIN ROAD CHARLOTTEVILLE, VA 22903		501(C)(3)	20,000.	0.			GENERAL PURPOSES
GOOCHLANDCARES INC 2999 RIVER ROAD WEST GOOCHLAND, VA 23063		501(C)(3)	20,000.	0.			GENERAL PURPOSES
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTEVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES
SENTARA MARTHA JEFFERSON HOSPITAL FOUNDATION - 500 MARTHA JEFFERSON DRIVE - CHARLOTTEVILLE, VA 22911		501(C)(3)	20,000.	0.			GENERAL PURPOSES
CRECIENDO JUNTOS 1740 BROADWAY ST. CHARLOTTEVILLE, VA 22902		501(C)(3)	20,000.	0.			GENERAL PURPOSES

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PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	20,000.	0.			GENERAL PURPOSES
WHOLE WOMAN'S HEALTH ALLIANCE 1001 EAST MARKET SUITE #200 CHARLOTTESVILLE, VA 22902		501(C)(3)	20,000.	0.			IMPROVING THE USABILITY AND INTERACTIVITY OF DENTATABASE
UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - P.O. BOX 37963 - BOONE, IA 50037		501(C)(3)	20,000.	0.			SUPPORT OF ENVIRONMENTAL EDUCATION PROGRAMS
ALBEMARLE CHARLOTTESVILLE HISTORICAL SOCIETY - 200 SECOND STREET, NE - CHARLOTTESVILLE, VA 22902-5245		501(C)(3)	20,000.	0.			FRESH FOOD PROGRAM - FIFEVILLE
ALZHEIMER'S ASSOCIATION CENTRAL AND WESTERN VIRGINIA CHAPTER - 1010 EDNAM CENTER #203 ATTN: MICHELLE LAROSE - CHARLOTTESVILLE,		501(C)(3)	19,556.	0.			SUPPORT OF THE MAHJ FOR GOOD TEAM DURING THE WALK TO END ALZHEIMERS
PARTNER FOR MENTAL HEALTH PO BOX 931 CHARLOTTESVILLE, VA 22902		501(C)(3)	19,150.	0.			GENERAL PURPOSES
DOLLYWOOD FOUNDATION ATTN:KATHY BROWN SEVIERVILLE, TN 37862		501(C)(3)	19,000.	0.			BUDGETED GRANT FOR THE IMAGINATION LIBRARY PROGRAM
EMMANUEL EPISCOPAL CHURCH PO BOX 38 GREENWOOD, VA 22943		501(C)(3)	19,000.	0.			SUPPORT OF GENERAL CHURCH OPERATING NEEDS
ST. PAUL'S MEMORIAL CHURCH 1701 UNIVERSITY AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	18,859.	0.			ANNUAL SPENDABLE DISTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	18,750.	0.			VA CLINICIANS FOR CLIMATE ACTION
SEXUAL ASSAULT RESOURCE AGENCY 335 GREENBRIAR DR., SUITE 102 CHARLOTTESVILLE, VA 22901		501(C)(3)	18,000.	0.			GENERAL PURPOSES
ALBEMARLE HIGH SCHOOL 2775 HYDRAULIC ROAD CHARLOTTESVILLE, VA 22901		501(C)(3)	18,000.	0.			BEN HAIR MEMORIAL SCHOLARSHIPS; \$1000 FOR ONE STUDENT SELECTED BY THE ATHLETIC DEPARTMENT
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5855 BREMO ROAD, SUITE 100 - RICHMOND, VA 23226		501(C)(3)	17,500.	0.			\$15,000 OSCAR FROMMEL SMITH NURSING MERIT ENDOWED SCHOLARSHIP
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	17,500.	0.			JUST FOOD ACCESS: GROWING AND SHARING POWER AND FOOD
CENTRAL VIRGINIA HORSE RESCUE 389 BOYDTON PLANK ROAD BRODNAX, VA 23920		501(C)(3)	17,000.	0.			GENERAL PURPOSES
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD. LEXINGTON, VA 24450-3374		501(C)(3)	17,000.	0.			GENERAL PURPOSES
MILLER SCHOOL OF ALBEMARLE ATTN: MR. MICHAEL DRUID CHARLOTTESVILLE, VA 22903		501(C)(3)	15,601.	0.			MR. DRUDE TO USE AT HIS DISCRETION
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 22980		501(C)(3)	15,469.	0.			GENERAL PURPOSES

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VIA CENTERS FOR NEURODEVELOPMENT 491 HILLSDALE DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			ACCOUNT FROM 100, ALLOCATION 00156; VIRGINIA ROWING ASSOCIATION
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	15,000.	0.			GENERAL PURPOSES
ECOCENTER INC ATTN: MARYAM FESHARAKI SAN JUAN CAPISTRANO, CA 92675		501(C)(3)	15,000.	0.			GENERAL PURPOSES
THE VIRGINIA ROWING ASSOCIATION AT THE UNIVERSITY OF VIRGINIA INC - 276 WOODLANDS ROAD - CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			GENERAL PURPOSES
FIELD SCHOOL OF CHARLOTTESVILLE P. O. BOX 4234 CHARLOTTESVILLE, VA 22905		501(C)(3)	15,000.	0.			GENERAL PURPOSES
THE NATURE CONSERVANCY - VIRGINIA CHAPTER - 652 PETER JEFFERSON PARKWAY, SUITE 190 - CHARLOTTESVILLE, VA 22911		501(C)(3)	15,000.	0.			RESTRICTED GIFT - CONSTRUCTION OF THE JAY T. SWETT LEARNING CENTER
CENTER FOR NONPROFIT EXCELLENCE 1701-A ALLIED ST. CHARLOTTESVILLE, VA 22903		501(C)(3)	15,000.	0.			A11A12 SURVIVORS
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH BOULEVARD - RICHMOND, VA 23220		501(C)(3)	15,000.	0.			2ND OF 3 ANNUAL GIFTS OF \$15K DESIGNATED TO THE STIPEND FOR THE DIRECTOR OF THE WATER WORKS
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	15,000.	0.			GENERAL PURPOSES

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THE BRIDGE MINISTRY PO BOX 2402 CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			GENERAL PURPOSES
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			\$10,000 LOIS PARKER HENLEY ENDOWED NURSING SCHOLARSHIP \$2,500 LOIS PARKER HENLEY
LIVE ARTS P. O. BOX 1231 CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			EQUIPPING COMMUNITY MEMBERS FOR POSITIVE OUTCOMES: NUTRITION EDUCATION, COOKING
FARMINGTON LAND TRUST INC 128 GARDEN ST FARMINGTON, CT 06032		501(C)(3)	15,000.	0.			GENERAL PURPOSES
REAL ART WAYS 56 ARBOR ST HARTFORD, CT 06106		501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - PO BOX 980567 - RICHMOND, VA 23298-0234		501(C)(3)	15,000.	0.			GENERAL PURPOSES
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PIEDMONT CASA 818 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			ANNUAL MINI-GRANT PROGRAM FOR NELSON COUNTY PUBLIC SCHOOL TEACHERS

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ST. PAUL'S MEMORIAL CHURCH 1701 UNIVERSITY AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	15,000.	0.			ANNUAL SUPPORT
WOMEN'S GLOBAL EMPOWERMENT FUND PO BOX 6283 DENVER, CO 80206		501(C)(3)	15,000.	0.			INTAKE BARN FROM PARKE AND CORAN
WOMEN'S LEARNING PARTNERSHIP 4343 MONTGOMERY AVE, SUITE 201 BETHESDA, MD 20814		501(C)(3)	15,000.	0.			GENERAL PURPOSES
NELSON COUNTY EDUCATION FOUNDATION P.O. BOX 187 LOVINGSTON, VA 22949		501(C)(3)	15,000.	0.			GENERAL PURPOSES
BLUE RIDGE HEALTH CENTER 4038 THOMAS NELSON HIGHWAY ARRINGTON, VA 22922		501(C)(3)	15,000.	0.			GENERAL PURPOSES
HOPE'S LEGACY EQUINE RESCUE CENTER 5145 TAYLOR CREEK ROAD AFTON, VA 22920		501(C)(3)	15,000.	0.			SAFE AT HOME CRITICAL REPAIR PROGRAM
WHOLE WOMAN'S HEALTH ALLIANCE 1001 EAST MARKET SUITE #200 CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			ALL BLESSINGS FLOW - GENERAL OPERATIONS 2024
THE BRIDGE PROGRESSIVE ARTS INITIATIVE - P. O. BOX 239 - CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			FLUVANNA MEALS ON WHEELS GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	15,000.	0.			ACCESS TO NOURISHING FOOD FOR AREA SENIORS

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ALBEMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			FRESH FARMACY: FRUIT AND VEGGIE PRESCRIPTION PROGRAM
ALL BLESSINGS FLOW 3509 W. MONACAN DR. CHARLOTTESVILLE, VA 22901-1029		501(C)(3)	15,000.	0.			MORE THAN JUST A MEAL
FLUVANNA MEALS ON WHEELS, INC. 105 CROFTON PLAZA SUITE 8 PALMYRA, VA 22963		501(C)(3)	15,000.	0.			GENERAL PURPOSES
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	15,000.	0.			SUPPORT OF SCHOOL GARDENS AND YOUTH LEADERSHIP TRAINING FOR 2500 YOUTH AND 500 ADULTS
LOCAL FOOD HUB P. O. BOX 4647 CHARLOTTESVILLE, VA 22905-4647		501(C)(3)	15,000.	0.			GENERAL PURPOSES
MEALS ON WHEELS OF CHARLOTTESVILLE/ALBEMARLE - 704 ROSE HILL DRIVE - CHARLOTTESVILLE, VA 22903		501(C)(3)	15,000.	0.			SCHOLARSHIP FUND
TANDEM FRIENDS SCHOOL 279 TANDEM LANE CHARLOTTESVILLE, VA 22902		501(C)(3)	13,750.	0.			ANNUAL FUND GIFT \$3,500, GYM FLOOR \$9,500 & MISC. GIFT OF \$750
EMMANUEL EPISCOPAL CHURCH PO BOX 38 GREENWOOD, VA 22943		501(C)(3)	13,000.	0.			GENERAL PURPOSES
VA INTERFAITH POWER & LIGHT ATTENTION: FAITH HARRIS RICHMOND, VA 23260		501(C)(3)	12,938.	0.			IMPLEMENTATION GRANT Y3 Q3

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REGION TEN COMMUNITY SERVICES BOARD - ATTN: JOANNA JENNINGS - CHARLOTTESVILLE, VA 22902		501(C)(3)	12,523.	0.			SUPPORT OF THE BLUE RIDGE HOUSE
SHALOM FOUNDATION P.O. BOX 1354 FRANKLIN, TN 37065		501(C)(3)	12,500.	0.			GENERAL PURPOSES
THRONATEESKA HERITAGE FOUNDATION 100 WEST ROOSEVELT AVE. ALBANY, GA 31701		501(C)(3)	12,500.	0.			GENERAL PURPOSES
INTERNATIONAL RESCUE COMMITTEE 375 GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	12,500.	0.			IRC NEW ROOTS COMMUNITY FOOD DISTRIBUTION PROJECT
CITY OF PROMISE P.O. BOX 5628 CHARLOTTESVILLE, VA 22905		501(C)(3)	12,500.	0.			YEAR 2 OF 4 GRANT
UNIVERSITY OF VIRGINIA MILLER CENTER FOUNDATION - P.O. BOX 37963 - BOONE, IA 50037-0963		501(C)(3)	12,500.	0.			ANNUAL FUND
LONGWOOD UNIVERSITY FOUNDATION, INC. - LONGWOOD CENTER FOR THE VISUAL ARTS - FARMVILLE, VA 23909		501(C)(3)	12,500.	0.			\$10,000 ELIZABETH ROBERTSON JOHNSON/FRANCES FIVEASH NURSING ENDOWED MERIT SCHOLARSHIP AND
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - PO BOX 980567 - RICHMOND, VA 23298-0234		501(C)(3)	12,500.	0.			IN MEMORY OF LT. JAMES A. SMITH III USN AND FLT. LT. PARKE FARR SMITH RAF\$10,000 SMITH FAMILY
UNC CHAPEL HILL SCHOOL OF NURSING FOUNDATION - CB# 7460, CARRINGTON HALL - CHAPEL HILL, NC 27599-7460		501(C)(3)	12,500.	0.			\$10,000 GRAINGER, KLUTTZ ENDOWED NURSING SCHOOL SCHOLARSHIP AND \$2,500 ANNUAL GRAINGER, KLUTTZ

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ST. THOMAS AQUINAS CATHOLIC CHURCH C/O FR. JOSEPH BARRANGER CHARLOTTESVILLE, VA 22903		501(C)(3)	12,000.	0.			RAPPAHANNOCK GENERAL HOSPITAL CAMPAIGN
ST. PAUL'S MEMORIAL CHURCH 1701 UNIVERSITY AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	12,000.	0.			GENERAL PURPOSES
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5855 BREMO ROAD, SUITE 100 - RICHMOND, VA 23226		501(C)(3)	12,000.	0.			FUEL FOR FITNESS
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	12,000.	0.			\$10,000 GENERAL FUND, \$1,500 SUPPORT FOR FATHER ANTHONY KRESS'S MISSION, \$500.00 GENERAL
WARTIME FITNESS WARRIORS 1147 RIVER RD BAY #2 CHARLOTTESVILLE, VA 22901		501(C)(3)	12,000.	0.			GENERAL PURPOSES
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911		501(C)(3)	10,977.	0.			IN HOME SERVICES
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911		501(C)(3)	10,977.	0.			IN HOME SERVICES
NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	10,868.	0.			GENERAL PURPOSES
NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	10,868.	0.			GENERAL PURPOSES

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NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	10,868.	0.			GENERAL PURPOSES
CAMP HOLIDAY TRAILS 400 HOLIDAY TRAILS LANE CHARLOTTESVILLE, VA 22903		501(C)(3)	10,800.	0.			GENERAL PURPOSES. THIS IS THE 2ND INSTALLMENT OF A THREE YEAR GRANT.
MUSICIANS UNITED TO SERVE THE YOUTH OF CHARLOTTESVILLE - 105 RIDGE STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,692.	0.			EXPANSION OF THEIR ENGINEERING PROGRAM
SOUTHSIDE RELEAF P.O. BOX 24066 RICHMOND, VA 23224		501(C)(3)	10,500.	0.			SAFE HALLOWEEN EVENT
CITY OF CHARLOTTESVILLE PARKS AND RECREATION - ATTN: MICHELLE CHRISTIAN - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,500.	0.			GENERAL OPERATING-DIRECTOR OF FAMILY SERVICES STAFF SUPPORT
PIEDMONT HABITAT FOR HUMANITY PO BOX 816 FARMVILLE, VA 23901		501(C)(3)	10,500.	0.			CAPACITY GRANT TO SUPPORT BOARD DEVELOPMENT AND STRATEGIC PLANNING
100 BLACK MEN OF CENTRAL VIRGINIA P. O. BOX 8226 CHARLOTTESVILLE, VA 22906		501(C)(3)	10,000.	0.			GENERAL PURPOSES
AFRICAN-AMERICAN TEACHING FELLOWS OF CHARLOTTESVILLE-ALBEMARLE, INC. - P. O. BOX 5064 - CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALBEMARLE COUNTY PUBLIC SCHOOLS ATTN: ANITA MOORE CHARLOTTESVILLE, VA 22902-4596		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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ALL BLESSINGS FLOW 3509 W. MONACAN DR. CHARLOTTESVILLE, VA 22901-1029		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALLIANCE FOR INTERFAITH MINISTRIES PO BOX 7331 CHARLOTTESVILLE, VA 22906		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BEN HAIR JUST SWIM FOR LIFE FOUNDATION - 2208 DOMINION DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BOTANICAL GARDEN OF THE PIEDMONT P.O. BOX 6224 CHARLOTTESVILLE, VA 22906		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BUILDING GOODNESS FOUNDATION 128 CARLTON ROAD CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			CVCCN'S
CENTRAL VIRGINIA HEALTH SERVICES INC. - 25892 N JAMES MADISON HWY - NEW CANTON, VA 23132		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE AREA DENTAL ACCESS, INC. - 259 HYDRAULIC RIDGE RD #101 - CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			BREAD AND ROSES
CHARLOTTESVILLE TOMORROW P.O BOX 1591 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
COMMUNITY INVESTMENT COLLABORATIVE PO BOX 2976 CHARLOTTESVILLE, VA 22902-2976		501(C)(3)	10,000.	0.			LENDING HANDS'
CRECIENDO JUNTOS 1740 BROADWAY ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			THE CROSSINGS
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
DESSO FOUNDATION 95 ROSLYN FOREST LN CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FIGHT LIKE A GRRRL CLUB INC. PO BOX 111 NELLYSFORD, VA 22958		501(C)(3)	10,000.	0.			SUPPORT OF THE WORK IN YOUR GRANT APPLICATION - CHRA
FOOTHILLS HOUSING CORP 47 GARRETT STREET, SUITE 205 WARRENTON, VA 20186		501(C)(3)	10,000.	0.			SUPPORT TO HELP OFFSET EQUIPMENT COSTS FOR CITY'S NEW YOUTH FOOTBALL LEAGUE
FRONT PORCH C'VILLE 221 WATER ST. E CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			C'VILLE BUILDS
HEARTLAND HORSE HEROES 16680 W JAMES ANDERSON HWY BUCKINGHAM, VA 23921		501(C)(3)	10,000.	0.			PUBLIC HOUSING ASSOCIATION OF RESIDENTS: MEETING THE MISSION

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HOPE'S LEGACY EQUINE RESCUE CENTER 5145 TAYLOR CREEK ROAD AFTON, VA 22920		501(C)(3)	10,000.	0.			OWNED PET COMMUNITY OUTREACH
HORSES AS HEALERS, INC. 2218 LAKE ALBEMARLE ROAD CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			THE HARM REDUCTION PROJECT AT ON OUR OWN
IVY CREEK FOUNDATION P. O. BOX 956 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SECURE WOMEN
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MEALS ON WHEELS OF CHARLOTTESVILLE/ALBEMARLE - 704 ROSE HILL DRIVE - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MILLENNIUM GROUP 46169 WESTLAKE DR STE 240 STERLING, VA 20165		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MIMA MUSIC 297 TURKEY RIDGE ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	10,000.	0.			THOMPSON FUND 2023
NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			ANNUAL FUND

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NEW HILL DEVELOPMENT CORPORATION 401 E. MARKET ST, SUITE 14 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			ANNUAL FUND
ORANGE COUNTY FREE CLINIC, INC. 101 C WOODMARK STREET ORANGE, VA 22960		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PIEDMONT FAMILY YMCA 151 MCINTIRE PARK DRIVE CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			NEW BUILDING PROJECT.
PIEDMONT REGIONAL DENTAL CLINIC 13296 JAMES MADISON HIGHWAY ORANGE, VA 22960		501(C)(3)	10,000.	0.			GENERAL PURPOSES
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
RIVES C. MINOR & ASALIE M. PRESTON EDUCATIONAL FUND - P.O. BOX 274 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			HEART AND SOUL FITNESS COMMUNITY WELLNESS
SECOND STREET GALLERY 115 2ND STREET SE CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			ALBEMARLE CAMPUS CLUB
THE ARTS CENTER IN ORANGE 129 E. MAIN STREET ORANGE, VA 22960		501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
THE FOUNTAIN FUND 233 4TH STREET NW CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			A NON-PLEDGE GIFT TO SUPPORT THE CHURCH BUDGET

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAVEN AT FIRST & MARKET 112 W. MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			BRONZE TIGER CAMPAIGN
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TRINITY EPISCOPAL CHURCH 1118 PRESTON AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VICTORY HALL OPERA P. O. BOX 72 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			REBUILD BY DESIGN
VIRGINIA DISCOVERY MUSEUM PO BOX 1128 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			ANNUAL GIFT
VIRGINIA SUPPORTIVE HOUSING P. O. BOX 8585 RICHMOND, VA 23226		501(C)(3)	10,000.	0.			RAPPAHANNOCK GENERAL HOSPITAL CAMPAIGN
WHOLE WOMAN'S HEALTH ALLIANCE 1001 EAST MARKET SUITE #200 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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WILDROCK 6600 BLACKWELLS HOLLOW RD CROZET, VA 22932		501(C)(3)	10,000.	0.			ANNUAL GIFT
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION - SCHOOL OF ENGINEERING & APPLIED SCIENCE - CHARLOTTESVILLE, VA 22904		501(C)(3)	10,000.	0.			GENERAL PURPOSES
WILD VIRGINIA INC. 108 5TH ST. SE CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
READYKIDS 1000 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF MOBILITY MANAGEMENT PROJECT
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVE. NW SUITE 412 WASHINGTON, DC 20036		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA ENERGY EFFICIENCY COUNCIL 313 E BROAD ST. SUITE 226 RICHMOND, VA 23219		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALLEGHENY MOUNTAIN INSTITUTE P.O. BOX 542 STAUNTON, VA 24402		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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ELK HILL FARM 1975 ELK HILL ROAD GOOCHLAND, VA 23063		501(C)(3)	10,000.	0.			GENERAL PURPOSES
HOLIDAY LAKE 4-H EDUCATIONAL CENTER - 1267 4H CAMP RD. - APPOMATTOX, VA 24522		501(C)(3)	10,000.	0.			GENERAL PURPOSES
INTERNATIONAL RESCUE COMMITTEE 375 GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOCAL FOOD HUB P. O. BOX 4647 CHARLOTTESVILLE, VA 22905-4647		501(C)(3)	10,000.	0.			MANKIND PROJECT SOUTH AFRICA TO SUPPORT TRAINING
RESILIENCE EDUCATION PO BOX 4631 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			OENOVERSE TWO UP WINE DOWN FESTIVAL
BLACK KNIGHTS ATHLETIC CLUB 1400 MELBOURNE RD CHARLOTTESVILLE, VA 22901-3148		501(C)(3)	10,000.	0.			GENERAL PURPOSES UNRESTRICTED
ALBEMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES UNRESTRICTED
BLUE RIDGE ABORTION ASSISTANCE FUND - P.O. BOX 5082 - CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES UNRESTRICTED
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	10,000.	0.			ANNUAL SUPPORT

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CASA ALMA 911 NASSAU STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			ANNUAL FUND
CENTRAL VIRGINIA FARM WORKERS INITIATIVE - 2754 LAUREL ROAD - SHIPMAN, VA 22971		501(C)(3)	10,000.	0.			ANNUAL SUPPORT
CHARLOTTESVILLE ABUNDANT LIFE MINISTRIES - P. O. BOX 71 - CHARLOTTESVILLE, VA 22902-0071		501(C)(3)	10,000.	0.			GENERAL USE
CHARLOTTESVILLE COMMUNITY BIKES 917 #D PRESTON AVE CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			HISTORY AND PUBLIC POLICY PROGRAM
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403		501(C)(3)	10,000.	0.			MUSIC SCHOLARSHIPS FOR AHS GRADUATING SENIORS, IN HONOR OF LEROI'S FATHER
CITY OF CHARLOTTESVILLE P.O. BOX 911 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CITY OF PROMISE P.O. BOX 5628 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			OPERATIONAL FUNDING
COMMUNITY CLIMATE COLLABORATIVE 232 E HIGH ST CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			IN HONOR OF JESSICA SIMS

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COMPUTERS4KIDS 945 SECOND STREET, SE CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			DESIGNATED TO THE ROOTS AND WINGS PROGRAM
EARLY MUSIC ACCESS PROJECT P.O. BOX 2332 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			\$5,000 FOR NEW ROOTS PROGRAM, \$5,000 GEN'L OPERATING
ELK HILL FARM 1975 ELK HILL ROAD GOOCHLAND, VA 23063		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ELLIS ACRES PARK INC. P. O. BOX 111 DILLWYN, VA 23936		501(C)(3)	10,000.	0.			POWHR
FEEDING GREENE, INC-THE FOOD PANTRY OF GREENE COUNTY - PO BOX 13 - STANARDSVILLE, VA 22973		501(C)(3)	10,000.	0.			SCHOLARSHIP
FLUVANNA-LOUISA HOUSING FOUNDATION 144 RESOURCE LANE LOUISA, VA 22093		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FLUVANNA MEALS ON WHEELS, INC. 105 CROFTON PLAZA SUITE 8 PALMYRA, VA 22963		501(C)(3)	10,000.	0.			OCEF CTE GREENHOUSE
FOOTHILLS CHILD ADVOCACY CENTER 1106 EAST HIGH ST., SUITE 100 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			OCEF CTE GREENHOUSE
FRONT PORCH C'VILLE 221 WATER ST. E CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			HEALTHY HABITS

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GATEWAY HOMES, INC. 4905 DICKENS RD RICHMOND, VA 23230		501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN, SCHOLARSHIPS, PYMWYMI PSA PROJECT
GEORGIA'S FRIENDS 405 RIDGE STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF INTERNS PROGRAM
GIRL SCOUTS OF VIRGINIA SKYLINE COUNCIL - 5488 YELLOW MOUNTAIN RD - ROANOKE, VA 24014		501(C)(3)	10,000.	0.			SUPPORT OF THE UNDERGROUND
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911		501(C)(3)	10,000.	0.			SUPPORT OF INTERPRETER SERVICES AND OTHER AREAS OF NEED
INTERNATIONAL NEIGHBORS 224-A 9TH ST. SW CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			RESPONSE TO GIVING OPPORTUNITIES
JEFFERSON SCHOOL AFRICAN AMERICAN HERITAGE CENTER - 233 4TH ST. NW - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOUISA COUNTY RESOURCE COUNCIL P. O. BOX 52 LOUISA, VA 23093		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MADISON HOUSE 170 RUGBY ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MEDIATION CENTER OF CHARLOTTESVILLE - P.O. BOX 133 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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MUSICIANS UNITED TO SERVE THE YOUTH OF CHARLOTTESVILLE - 105 RIDGE STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PARTNER FOR MENTAL HEALTH PO BOX 931 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PRESIDENTIAL PRECINCT C/O JIM MURRAY CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			OPERATING FUNDS
RECLAIMED HOPE INITIATIVE P.O. BOX 2432 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ROCKFISH VALLEY COMMUNITY CENTER P. O. BOX 106 NELLYSFORD, VA 22958		501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ROCKFISH WILDLIFE SANCTUARY 5450 WHEELERS COVE RD SHIPMAN, VA 22971		501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SKYLINE COMMUNITY ACTION PROGRAM (CAP), INC. - P. O. BOX 588 - MADISON, VA 22727		501(C)(3)	10,000.	0.			GENERAL OPERATING FUNDS
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD, SUITE 201 - CALABASAAS, CA 91302		501(C)(3)	10,000.	0.			GENERAL OPERATIONS
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES LIGHT HOUSE AUDIO ENDOWMENT FUND

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STRAIGHT STREET BUCKINGHAM INC. 1174 CONSTITUTION HWY DILLWYN, VA 23936		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE BRIDGE MINISTRY PO BOX 2402 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE OUTREACH CHURCH 1831 SECRETARYS RD SCOTTSVILLE, VA 24590		501(C)(3)	10,000.	0.			ANNUAL SUPPORT
CHARLOTTESVILLE REDEVELOPMENT AND HOUSING AUTHORITY - C/O CITY OF CHARLOTTESVILLE - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			ANNUAL SUPPORT FOR BOARD ACADEMY
THE VILLEAGE 130 QUINCE LN CHARLOTTESVLE, VA 22902		501(C)(3)	10,000.	0.			ANNUAL SUPPORT
BUILDING GOODNESS FOUNDATION 128 CARLTON ROAD CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE PUBLIC HOUSING ASSOCIATION OF RESIDENTS (PHAR) - 1000 PRESTON AVE. SUITE B - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
DOGS DESERVE BETTER BLUE RIDGE P.O. BOX 6971 CHARLOTTESVILLE, VA 22906		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ON OUR OWN CHARLOTTESVILLE PO BOX 1066 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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PACEM PO BOX 14 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
JEFFERSON SCHOOL AFRICAN AMERICAN HERITAGE CENTER - 233 4TH ST. NW - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LEWIS AND CLARK EXPLORATORY CENTER OF VIRGINIA - P. O. BOX 281 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			PARKE (EAGER/CLASS '82) AND CORAN CAPSHAW TRINITY TITAN FUND
LIVE ARTS P. O. BOX 1231 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
WILDROCK 6600 BLACKWELLS HOLLOW RD CROZET, VA 22932		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE CENTER 540 BELVEDERE BLVD. CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
GARTH ROAD PRESERVATION 4626 SLAM GATE RD CROZET, VA 22932		501(C)(3)	10,000.	0.			SUPPORT OF ELVIS COSTELLO SHOW
FOCUSED ULTRASOUND FOUNDATION C/O JESSICA LUKENS CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			CREATE SPACE PROJECT
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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THE BRIDGE MINISTRY PO BOX 2402 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER CHARLOTTESVILLE - 200 GARRETT ST., SUITE I - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE BRIDGE MINISTRY PO BOX 2402 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
HEART AND SOUL FITNESS WITH NICOLE 15 LOCKS COURT PALMYRA, VA 22963		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
GLEN HELEN ASSOCIATION 405 CORRY STREET YELLOW SPRINGS, OH 45387		501(C)(3)	10,000.	0.			GENERAL PURPOSES
WESTMINSTER PRESBYTERIAN CHURCH 400 RUGBY ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			HOUSING PROTECTION FOR SENIORS
PICKAWAY COUNTY COMMUNITY FOUNDATION, ATTN. CHS ALUMNI ASSOCIATION FUND - 770 NORTH COURT STREET - CIRCLEVILLE, OH 43113		501(C)(3)	10,000.	0.			EASING ACCESS AND INCREASING SERVICES TO SENIORS
STONY BROOK FOUNDATION INC 221 ADMINISTRATION AT SUNY STONY BROOK, NY 11790		501(C)(3)	10,000.	0.			GRACE SENIOR SERVICES

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HAYGROUND SCHOOL, INC. P.O. BOX 1827 BRIDGEHAMPTON, NY 11932		501(C)(3)	10,000.	0.			SECURE SENIORS
CITY LIMITS NEWS 8 WEST 126TH STREET NEW YORK, NY 10027		501(C)(3)	10,000.	0.			PIEDMONT HOUSING ALLIANCE SUPPORTING THRIVING SENIORS PROGRAM
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		501(C)(3)	10,000.	0.			SMILES FOR SENIORS
WINTERGREEN ADAPTIVE SPORTS / DISABLED SPORTS USA - P. O. BOX 4334 - CHARLOTTEVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
CENTRA HEALTH FOUNDATION 1920 ATHERHOLT RD LYNCHBURG, VA 24501		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5855 BREMO ROAD, SUITE 100 - RICHMOND, VA 23226		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
ALBEMARLE CHARLOTTEVILLE HISTORICAL SOCIETY - 200 SECOND STREET, NE - CHARLOTTEVILLE, VA 22902-5245		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT ST. CHARLOTTEVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
LUPUS RESEARCH ALLIANCE 270 MADISON AVENUE, SUITE 300 NEW YORK, NY 10016		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023

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PIEDMONT VIRGINIA COMMUNITY COLLEGE - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
VIA CENTERS FOR NEURODEVELOPMENT 491 HILLSDALE DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
THOMAS JEFFERSON PLANNING DISTRICT COMMISSION - 401 E. WATER STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
CHARLOTTESVILLE-ALBEMARLE SPCA 3355 BERKMAR DR CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023
MAYO CLINIC DEPARTMENT OF DEVELOPMENT ROCHESTER, MN 55905		501(C)(3)	10,000.	0.			GENERAL PURPOSES; SPRING 2023 IN HONOR OF KAREN PELLON
THE CENTER 540 BELVEDERE BLVD. CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			SUPPORT OF TRAILS/WALKING PATHS ON THE PROPERTY
THE STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD. LEXINGTON, VA 24450-3374		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR PROJECT P. O. BOX 758517 TOPEKA, KS 66675		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MANKIND PROJECT USA 141 NORTH PLEASANT STREET AMHERST, MA 01004		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VERAISON PROJECT INC 1520 BELLE VIEW BLVD STE 4035 ALEXANDRIA, VA 22307		501(C)(3)	10,000.	0.			HENLEY MIDDLE SCHOOL'S
MONTICELLO LITTLE LEAGUE C/O STEVE MORRIS SCOTTSVILLE, VA 24590		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA DISCOVERY MUSEUM PO BOX 1128 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 22980		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE TOMORROW P.O BOX 1591 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA MILLER CENTER FOUNDATION - P.O. BOX 37963 - BOONE, IA 50037-0963		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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NATIONAL SECURITY ARCHIVE FUND INC 2130 H STREET, NW WASHINGTON, DC 20037		501(C)(3)	10,000.	0.			WELLAWARE
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS - ONE WOODROW WILSON PLAZA - WASHINGTON, DC 20004		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALBEMARLE CHARLOTTESVILLE HISTORICAL SOCIETY - 200 SECOND STREET, NE - CHARLOTTESVILLE, VA 22902-5245		501(C)(3)	10,000.	0.			CHARLOTTESVILLE INCLUSIVE MEDIA'S
ALBEMARLE HIGH SCHOOL 2775 HYDRAULIC ROAD CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOUISA COUNTY RESOURCE COUNCIL P. O. BOX 52 LOUISA, VA 23093		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOUISA COUNTY HISTORICAL SOCIETY P.O. BOX 1172 LOUISA, VA 23093		501(C)(3)	10,000.	0.			GENERAL PURPOSES
APPALACHIAN VOICES 589 WEST KING ST. BOONE, NC 28607		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRONT PORCH C'VILLE 221 WATER ST. E CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			THE VIBERLOT EVENT
INTERNATIONAL RESCUE COMMITTEE 375 GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVE RALEIGH, NC 27603		501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
RON BROWN SCHOLAR FUND 485 HILLSDALE DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TANDEM FRIENDS SCHOOL 279 TANDEM LANE CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOCUST GROVE MIDDLE SCHOOL 6368 FLAT RUN RD. LOCUST GROVE, VA 22508		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PROSPECT HEIGHTS MIDDLE SCHOOL 202 DAILEY DR. ORANGE, VA 22960		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TREASURER OF VIRGINIA TECH OFFICE OF THE UNIVERSITY BURSAR BLACKSBURG, VA 24061		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LIGHT HOUSE STUDIO 220 WEST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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CHARLOTTESVILLE PUBLIC HOUSING ASSOCIATION OF RESIDENTS (PHAR) - 1000 PRESTON AVE. SUITE B - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE BRIDGE PROGRESSIVE ARTS INITIATIVE - P. O. BOX 239 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
SEXUAL ASSAULT RESOURCE AGENCY 335 GREENBRIAR DR., SUITE 102 CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	10,000.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY OF GREATER CHARLOTTESVILLE - 967 2ND ST. SE - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GREGORY CANTY RESEARCH AWARD, ALLOCATION #94073; DAY OF GIVING MATCH PROGRAM
SALVATION ARMY NATIONAL CORP P. O. BOX 296 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES; UNRESTRICTED
THE SOHO CENTER 1564 WEST HOOVER ROAD MADISON, VA 22727		501(C)(3)	10,000.	0.			TCP SUPPORT
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			TCP SUPPORT

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GRACE CHURCH RED HILL C/O MCILHANY PARISH CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF PROJECT PLANNING
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE - 420 EAST MAIN STREET, SUITE B - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF THE PLANNING
GASP 2320 HIGHLAND AVENUE S STE 270 BIRMINGHAM, AL 35205		501(C)(3)	10,000.	0.			GENERAL OPERATING
GEORGIA CONSERVATION VOTERS EDUCATION FUND - 725 PONCE DE LEON AVE, FLOOR 2 - ATLANTA, GA 30306		501(C)(3)	10,000.	0.			SUPPORT OF PARTICIPANTS IN THE ALLEGHENY MOUNTAIN INSTITUTE FARM AND FOOD FELLOWSHIP PROGRAM
GEORGIA INTERFAITH POWER AND LIGHT 701 S. COLUMBIA DR. CAMPUS BOX 326 DECATUR, GA 30030		501(C)(3)	10,000.	0.			EXPANDING THERAPEUTIC WILDERNESS EXPLORATION ECO-ADVENTURE PROGRAM IN CHARLOTTESVILLE
KINDNESS CAFE + PLAY BROOKS FAMILY YMCA CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF CAMP SCHOLARSHIPS
LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			SUPPORT OF THE NEW ROOTS PROGRAM
LIGHT HOUSE STUDIO 220 WEST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SUPPORT OF NOT-FOR-PROFIT PROGRAMS; RESTRICTED
THE FOUNTAIN FUND 233 4TH STREET NW CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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CHARLOTTESVILLE TOMORROW P.O BOX 1591 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			CALVIN NESS MEMORIAL FUND
ALBEMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CENTER FOR NONPROFIT EXCELLENCE 1701-A ALLIED ST. CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FARM SANCTUARY P.O. BOX 150 WATKINS GLEN, NY 14891		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CAT ACTION TEAM P. O. BOX 7722 CHARLOTTESVILLE, VA 22906		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CROZET VOLUNTEER FIRE DEPARTMENT P.O. BOX 696 CROZET, VA 22932		501(C)(3)	10,000.	0.			GENERAL PURPOSES
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT ST. - NORFOLK, VA 23510		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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CHARLOTTESVILLE-ALBEMARLE SPCA 3355 BERKMAR DR CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TRINITY EPISCOPAL SCHOOL ATTN: DEVELOPMENT OFFICE NEW ORLEANS, LA 70130		501(C)(3)	10,000.	0.			SUPPORT OF THE WORK IN YOUR GRANT APPLICATION FOR CHARLOTTESVILLE REDEVELOPMENT AND HOUSING
BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRIENDS OF ACADIA P. O. BOX 45 BAR HARBOR, ME 04609		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE PARAMOUNT CHARLOTTESVILLE, INC. - 215 EAST MAIN STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE BRIDGE PROGRESSIVE ARTS INITIATIVE - P. O. BOX 239 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNITARIAN UNIVERSALIST CHURCH OF TUCSON - 4831 E. 22 ST. - TUCSON, AZ 85711		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALL BLESSINGS FLOW 3509 W. MONACAN DR. CHARLOTTESVILLE, VA 22901-1029		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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GEORGIA'S FRIENDS 405 RIDGE STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
RIVES C. MINOR & ASALIE M. PRESTON EDUCATIONAL FUND - P.O. BOX 274 - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
SALVATION ARMY NATIONAL CORP P. O. BOX 296 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE OUTREACH CHURCH 1831 SECRETARYS RD SCOTTSVILLE, VA 24590		501(C)(3)	10,000.	0.			GENERAL PURPOSES
YELLOW DOOR FOUNDATION 435 MERCHANT WALK SQUARE SUITE 300 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CENTRAL VIRGINIA LEGAL AID SOCIETY 101 W. BROAD STREET RICHMOND, VA 23220		501(C)(3)	10,000.	0.			GENERAL PURPOSES
FEEDING GREENE, INC-THE FOOD PANTRY OF GREENE COUNTY - PO BOX 13 - STANARDSVILLE, VA 22973		501(C)(3)	10,000.	0.			GENERAL PURPOSES
GREENE ALLIANCE OF CHURCH COMMUNITY EFFORTS (G.R.A.C.E.) - P.O. BOX 513 - STANARDSVILLE, VA 22973		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PACEM PO BOX 14 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
PIEDMONT REGIONAL DENTAL CLINIC 13296 JAMES MADISON HIGHWAY ORANGE, VA 22960		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ALBEMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE OPERA 226 E. HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE SYMPHONY SOCIETY P. O. BOX 4206 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
EMERGENCY FOOD NETWORK P. O. BOX 4373 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
LOCAL FOOD HUB P. O. BOX 4647 CHARLOTTESVILLE, VA 22905-4647		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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MEALS ON WHEELS OF CHARLOTTESVILLE/ALBEMARLE - 704 ROSE HILL DRIVE - CHARLOTTESVILLE, VA 22903		501(C)(3)	10,000.	0.			GENERAL PURPOSES
SHELTER FOR HELP IN EMERGENCY PO BOX 1013 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE FOUNTAIN FUND 233 4TH STREET NW CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			CENTRAL VA RESTORATIVE JUSTICE GRANT APPLICATION
THE PARAMOUNT CHARLOTTESVILLE, INC. - 215 EAST MAIN STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TUESDAY EVENING CONCERT SERIES SUITE 208 CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ELLIS ACRES PARK INC. P. O. BOX 111 DILLWYN, VA 23936		501(C)(3)	10,000.	0.			GENERAL PURPOSES
EMERGENCY FOOD NETWORK P. O. BOX 4373 CHARLOTTESVILLE, VA 22905		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE PARAMOUNT CHARLOTTESVILLE, INC. - 215 EAST MAIN STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	10,000.	0.			SCHOLARSHIP
BEYOND BOUNDARIES 3904 PATTERSON AVE. RICHMOND, VA 23221		501(C)(3)	10,000.	0.			GENERAL PURPOSES; IN HONOR OF SHEP ROEPER

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LONGWOOD UNIVERSITY FOUNDATION, INC. - LONGWOOD CENTER FOR THE VISUAL ARTS - FARMVILLE, VA 23909		501(C)(3)	10,000.	0.			FIRST PAYMENT OF \$40,000 COMMITMENT TOWARDS SCHOOL OF NURSING CLASSROOM RENOVATIONS AND NEW
CHARLOTTESVILLE BALLET 1885 SEMINOLE TRAIL, SUITE 203 CHARLOTTESVILLE, VA 22901		501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LOCAL FOOD HUB P. O. BOX 4647 CHARLOTTESVILLE, VA 22905-4647		501(C)(3)	9,975.	0.			GENERAL PURPOSES
GREENE COUNTY EMERGENCY MEDICAL SERVICES - PO BOX 358 - STANARDSVILLE, VA 22973		501(C)(3)	9,840.	0.			GENERAL PURPOSES
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911		501(C)(3)	9,664.	0.			IN HOME SERVICES
HOSPICE OF THE PIEDMONT 675 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911		501(C)(3)	9,664.	0.			IN HOME SERVICES
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	9,535.	0.			GENERAL PURPOSES
PIEDMONT VIRGINIA COMMUNITY COLLEGE - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902		501(C)(3)	9,400.	0.			SUPPORT OF SCHOLARSHIPS FOR NURSING STUDENTS AND ADDITIONAL SCHOLARSHIPS
ELLIS ACRES PARK INC. P. O. BOX 111 DILLWYN, VA 23936		501(C)(3)	9,375.	0.			GENERAL PURPOSES

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IVY CREEK FOUNDATION P. O. BOX 956 CHARLOTTESVILLE, VA 22902		501(C)(3)	9,375.	0.			GENERAL PURPOSES
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188		501(C)(3)	9,375.	0.			GENERAL PURPOSES
RIVANNA TRAILS FOUNDATION P. O. BOX 1786 CHARLOTTESVILLE, VA 22902		501(C)(3)	9,375.	0.			GENERAL PURPOSES
ROCKFISH VALLEY FOUNDATION PO BOX 235 NELLYSFORD, VA 22958		501(C)(3)	9,375.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER CHARLOTTESVILLE - 200 GARRETT ST., SUITE I - CHARLOTTESVILLE, VA 22902		501(C)(3)	9,177.	0.			GENERAL PURPOSES
ANIMAL CARE ASSISTANCE PROGRAM P.O. BOX 803 LOUISA, VA 23093		501(C)(3)	9,000.	0.			GENERAL PURPOSES
BLUE RIDGE IRISH MUSIC SCHOOL 120 WALDORF SCHOOL RD CHARLOTTESVILLE, VA 22901		501(C)(3)	9,000.	0.			GENERAL PURPOSES
COMMON GROUND HEALING ARTS 233 4TH STREET, NW CHARLOTTESVILLE, VA 22903		501(C)(3)	9,000.	0.			GENERAL PURPOSES
FUNCTIONAL APPROACH TO CHARACTER EDUCATION PROJECT - 901 PRESTON AVENUE, SUITE 201 - CHARLOTTESVILLE, VA 22903		501(C)(3)	9,000.	0.			GENERAL PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISA HUMANE SOCIETY PO BOX 1837 LOUISA, VA 23093		501(C)(3)	9,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA STUDENT PAYMENT PROCESSING - ATTN: SCHOLARSHIPS - CHARLOTTESVILLE, VA 22904		501(C)(3)	9,000.	0.			SCHOLARSHIP
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - P. O. BOX 1767 - CHARLOTTESVILLE, VA 22902		501(C)(3)	9,000.	0.			CHARLOTTESVILLE SCHOLARSHIP PROGRAM-ANNUAL SCHOLARSHIP FUND PURPOSE:
STANARDSVILLE VOLUNTEER FIRE DEPT PO BOX 165 STANARDSVILLE, VA 22973		501(C)(3)	8,765.	0.			GENERAL PURPOSES
CENTER FOR NONPROFIT EXCELLENCE 1701-A ALLIED ST. CHARLOTTESVILLE, VA 22903		501(C)(3)	8,500.	0.			VISIBLE RECODRS'
ON OUR OWN CHARLOTTESVILLE PO BOX 1066 CHARLOTTESVILLE, VA 22902		501(C)(3)	8,500.	0.			GENERAL PURPOSES
STUDIO TWO THREE 3300 W CLAY ST RICHMOND, VA 23230		501(C)(3)	8,500.	0.			GENERAL PURPOSES
YOUTH DEVELOPMENT COUNCIL OF GREENE COUNTY. INC. - P.O. BOX 1162 - STANARDSVILLE, VA 22973		501(C)(3)	8,500.	0.			GENERAL PURPOSES
LOUISA DOWNTOWN DEVELOPMENT CORPORATION (DBA LOUISA ARTS CENTER) - 212 FREDERICKSBURG AVE. - LOUISA, VA 23093		501(C)(3)	8,000.	0.			GENERAL PURPOSES

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LOVE NO EGO FOUNDATION, INC P.O. BOX 7134 CHARLOTTESVILLE, VA 22906		501(C)(3)	8,000.	0.			M-CUBED SUMMER ACADEMY
UNITY IN COMMUNITY OUTREACH MINISTRY - P.O. BOX 55 - ROSELAND, VA 22967		501(C)(3)	8,000.	0.			TEACHER-LEADER INSTITUTE
MILLER SCHOOL OF ALBEMARLE ATTN: MR. MICHAEL DRUID CHARLOTTESVILLE, VA 22903		501(C)(3)	8,000.	0.			GENERAL OPERATING FUNDS
CHARLOTTESVILLE BALLET 1885 SEMINOLE TRAIL, SUITE 203 CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			EQUITABLY ADVANCING VIRGINIAS ENERGY TRANSITION
FAMILIES HELPING FAMILIES PO BOX 881 CROZET, VA 22932		501(C)(3)	8,000.	0.			REFUGEE HEALTH AND PARENTING SUPPORTS
ORANGE COUNTY HUMANE SOCIETY INC. P.O. BOX 852 LOCUST GROVE, VA 22508		501(C)(3)	8,000.	0.			CIC ENTREPRENEUR PROGRAMS
THE FREE BOOK BUS P.O. BOX 5025 CHARLOTTESVILLE, VA 22905		501(C)(3)	8,000.	0.			FOOD EQUITY INITIATIVE POWER TO GROW: COMMUNITY ENGAGEMENT IN URBAN AGRICULTURE
VIA CENTERS FOR NEURODEVELOPMENT 491 HILLSDALE DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			GIVING WORDS: TRANSPORTATION AND IRREGULAR EXPENSES ASSISTANCE
WTJU/UNIVERSITY OF VIRGINIA LAMBETH COMMONS, 2ND FLOOR CHARLOTTESVILLE, VA 22904		501(C)(3)	8,000.	0.			KEEP IT REEL (KIR)

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100 BLACK MEN OF CENTRAL VIRGINIA P. O. BOX 8226 CHARLOTTESVILLE, VA 22906		501(C)(3)	8,000.	0.			REBUILDING VOLUNTEER-POWERED THEATER IN CHARLOTTESVILLE
AFRICAN-AMERICAN TEACHING FELLOWS OF CHARLOTTESVILLE-ALBEMARLE, INC. - P. O. BOX 5064 - CHARLOTTESVILLE, VA 22905		501(C)(3)	8,000.	0.			CONSISTENT ACCESS TO NUTRITIOUS FOOD FOR UNDER-RESOURCED COMMUNITY MEMBERS
ALLIANCE FOR INTERFAITH MINISTRIES PO BOX 7331 CHARLOTTESVILLE, VA 22906		501(C)(3)	8,000.	0.			FRESH FARMACY: FRUIT AND VEGGIE PRESCRIPTION PROGRAM
APPALACHIAN VOICES 589 WEST KING ST. BOONE, NC 28607		501(C)(3)	8,000.	0.			THE COURAGE TO BE YOU, YOUTH MENTORING PROGRAM
CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			MORE THAN JUST A MEAL
COMMUNITY INVESTMENT COLLABORATIVE PO BOX 2976 CHARLOTTESVILLE, VA 22902-2976		501(C)(3)	8,000.	0.			BAND TOGETHER CHARLOTTESVILLE
CULTIVATE CHARLOTTESVILLE PO BOX 5282 CHARLOTTESVILLE, VA 22905		501(C)(3)	8,000.	0.			FINANCIAL CAPABILITY PROGRAM
GIVING WORDS INC PO BOX 1211 LOUISA, VA 23093		501(C)(3)	8,000.	0.			YMCA EARLY LEARNING SCHOLARSHIPS
LIGHT HOUSE STUDIO 220 WEST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			DENTAL CARE FOR ALL

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LIVE ARTS P. O. BOX 1231 CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			SEXUALITY EDUCATION IN CHARLOTTESVILLE
LOAVES & FISHES FOOD PANTRY 2050 LAMBS RD. CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			FOSTERING A NEW GENERATION OF WATERSHED STEWARDS
LOCAL FOOD HUB P. O. BOX 4647 CHARLOTTESVILLE, VA 22905-4647		501(C)(3)	8,000.	0.			SECOND STREET GALLERY - GENERAL OPERATIONS
LOVE NO EGO FOUNDATION, INC P.O. BOX 7134 CHARLOTTESVILLE, VA 22906		501(C)(3)	8,000.	0.			SEXUAL VIOLENCE SURVIVOR SERVICES AND PROGRAMS
MEALS ON WHEELS OF CHARLOTTESVILLE/ALBEMARLE - 704 ROSE HILL DRIVE - CHARLOTTESVILLE, VA 22903		501(C)(3)	8,000.	0.			RESTORATION OF ST JOHN ROSENWALD SCHOOL - GRAND OPENING
MIMA MUSIC 297 TURKEY RIDGE ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	8,000.	0.			THE UNDERGROUND: A CENTER FOR CREATIVE COLLABORATION
NEW HILL DEVELOPMENT CORPORATION 401 E. MARKET ST, SUITE 14 CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			HELPING THE HELPERS PROGRAM
PIEDMONT FAMILY YMCA 151 MCINTIRE PARK DRIVE CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			FOUNTAIN FUND CLIENT PARTNER EMERGENCY ASSISTANCE
PIEDMONT REGIONAL DENTAL CLINIC 13296 JAMES MADISON HIGHWAY ORANGE, VA 22960		501(C)(3)	8,000.	0.			THE HAVEN DAY SHELTER

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PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVE RALEIGH, NC 27603		501(C)(3)	8,000.	0.			INVESTMENT IN MENTAL HEALTH ACCESS AND CARE FOR LATINX AND REFUGEE COMMUNITIES
RIVANNA CONSERVATION ALLIANCE 1150 RIVER ROAD, STE 1 CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			VIRGINIA DISCOVERY MUSEUM BAMA WORKS 2023 SPONSORED ADMISSION PROGRAM
SECOND STREET GALLERY 115 2ND STREET SE CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			FISCALLY SPONSORING - CHARLOTTESVILLE UNITED FOR PUBLIC EDUCATION GENERAL PURPOSES
SEXUAL ASSAULT RESOURCE AGENCY 335 GREENBRIAR DR., SUITE 102 CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			WARTIME FITNESS WARRIORS
ST. JOHN FAMILY LIFE AND FITNESS CENTER, INC. - PO BOX 321 - GORDONSVILLE, VA 22942		501(C)(3)	8,000.	0.			NATURE PLAY OUTREACH
THE BRIDGE PROGRESSIVE ARTS INITIATIVE - P. O. BOX 239 - CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			YOUTH DEVELOPMENT COUNCIL FALL 2023 AFTER-SCHOOL PROGRAM
THE DOWNTOWN COUNSELING CENTER, INC. - 361 1ST ST N - CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			GENERAL PURPOSES
THE FOUNTAIN FUND 233 4TH STREET NW CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			AT-HOME CHILD AND FAMILY NUTRITION EDUCATION
THE HAVEN AT FIRST & MARKET 112 W. MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			NON-FOOD ITEMS TO MEET CLIENTS' NEEDS (E.G. FEMININE HYGIENE PRODUCTS, TOILETRIES,

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THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			\$4,000 CONSTRUCTION PROJECT PROUT RESEARCH INSTITUTE IN ASHEVILLE AND \$4,000 CONSULTANCY
VIRGINIA DISCOVERY MUSEUM PO BOX 1128 CHARLOTTESVILLE, VA 22902		501(C)(3)	8,000.	0.			GENERAL PURPOSES
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	8,000.	0.			GENERAL PURPOSES
WARTIME FITNESS WARRIORS 1147 RIVER RD BAY #2 CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			MEAT CHICKEN, COMPOSTING, AND PASTURE WATERING SYSTEM
WILDROCK 6600 BLACKWELLS HOLLOW RD CROZET, VA 22932		501(C)(3)	8,000.	0.			GENERAL PURPOSES
YOUTH DEVELOPMENT COUNCIL OF GREENE COUNTY. INC. - P.O. BOX 1162 - STANARDSVILLE, VA 22973		501(C)(3)	8,000.	0.			GENERAL PURPOSES
CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			GENERAL PURPOSES
CHILD HEALTH PARTNERSHIP 1469 GREENBRIER PLACE CHARLOTTESVILLE, VA 22901		501(C)(3)	8,000.	0.			GENERAL PURPOSES
EMERGENCY FOOD NETWORK P. O. BOX 4373 CHARLOTTESVILLE, VA 22905		501(C)(3)	8,000.	0.			GENERAL PURPOSES

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PROUT RESEARCH INSTITUTE 272 WELLNESS WAY MARSHALL, NC 28753		501(C)(3)	8,000.	0.			GENERAL PURPOSES
NEW BEGINNINGS CHRISTIAN COMMUNITY 1130 EAST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,600.	0.			NEW BEGINNINGS FOOD MINISTRY
CHARLOTTESVILLE OPERA 226 E. HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			THE XPERIENCE TENNIS EVENT
COLLEGE MENTORS FOR KIDS, INC. 6081 EAST 82ND STREET INDIANAPOLIS, IN 46250		501(C)(3)	7,500.	0.			GENERAL PURPOSES
CREATIVE WORKS FARM INC. P.O. BOX 446 CRIMORA, VA 24431		501(C)(3)	7,500.	0.			BOLSTERING COMMUNITY ACCESS & ENVIRONMENTAL EDUCATION PROGRAMS IN BOTANICAL GARDEN OF THE
FLUVANNA COUNTY HISTORICAL SOCIETY 14 STONE JAIL ST PALMYRA, VA 22963		501(C)(3)	7,500.	0.			CASPCA SPAY/NEUTER INITIATIVE
HER SPORTS 25 TROY ROAD TROY, VA 22974		501(C)(3)	7,500.	0.			CHISPA: CHARLOTTESVILLE INITIATIVE FOR SOCIAL PRACTICE ARTS
LITERACY VOLUNTEERS OF AMERICA-CHARLOTTESVILLE/ALBEMARLE - 233 FOURTH ST., NW, BOX L - CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			J.I. CLARK JR. FINANCIAL ASSISTANCE PROGRAM
MY THREE CHAMBERED HEART 5365 THOMAS NELSON HWY ARRINGTON, VA 22922		501(C)(3)	7,500.	0.			MENTAL HEALTH SUPPORT FOR AT-RISK YOUTH IN DEPAULS INDEPENDENT LIVING PROGRAM

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NELSON COUNTY HISTORICAL SOCIETY P.O. BOX 474 LOVINGSTON, VA 22949		501(C)(3)	7,500.	0.			PROVIDE LIFE-CHANGING ADVOCATES AND MENTORS FOR CHILDREN AND YOUTH IN FOSTER CARE
NURSING HOMES SWING 1113 CHERRY STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			FISCALLY SPONSORING - VR X CAN RESIDENCY EXCHANGE
PIEDMONT CASA 818 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			THE TFS DIVERSITY SCHOLARSHIP PROGRAM
SPECIAL OLYMPICS - VIRGINIA P. O. BOX 90019 RICHMOND, VA 23225		501(C)(3)	7,500.	0.			TJPDC MOBILITY MANAGEMENT PROGRAM
VIRGINIA CHAMBER MUSIC FOUNDATION PO BOX 1491 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE - 420 EAST MAIN STREET, SUITE B - CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			SOZO KIDS
CHARLOTTESVILLE T'AI CHI CENTER 3590 STOCKTON ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
FIRST TEE OF THE VIRGINIA BLUE RIDGE - 1 BOARS HEAD PL. SUITE 120 - CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
JAMES RIVER ASSOCIATION 16 SOUTH 17TH STREET- SUITE 100 RICHMOND, VA 23219		501(C)(3)	7,500.	0.			GENERAL PURPOSES; LAST YEAR OF 3-YEAR GRANT

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JEFFERSON AREA BOARD FOR AGING INC. - 674 HILLSDALE DRIVE, SUITE 9 - CHARLOTTESVILLE, VA 22901		501(C)(3)	7,500.	0.			ANNUAL SUPPORT
LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
OLD CROZET SCHOOL ARTS P O BOX 393 CROZET, VA 22932		501(C)(3)	7,500.	0.			GENERAL PURPOSES
PIEDMONT HOUSING ALLIANCE 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901		501(C)(3)	7,500.	0.			PEDIATRIC ASSOCIATES OF CHARLOTTESVILLE, SITE #9450
STEPPING STONE CHARLOTTESVILLE 509B PARK STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			MONTICELLO CABINET
VIRGINIA POVERTY LAW CENTER 919 EAST MAIN STREET RICHMOND, VA 23219		501(C)(3)	7,500.	0.			GENERAL PURPOSES
VIRGINIA PRISON BIRTH PROJECT 312 7 AND A HALF ST SW CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
BOTANICAL GARDEN OF THE PIEDMONT P.O. BOX 6224 CHARLOTTESVILLE, VA 22906		501(C)(3)	7,500.	0.			GENERAL PURPOSES
CHARLOTTESVILLE-ALBEMARLE SPCA 3355 BERKMAR DR CHARLOTTESVILLE, VA 22901		501(C)(3)	7,500.	0.			SUPPORT OF PROPOSAL SUBMISSION

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CRECIENDO JUNTOS 1740 BROADWAY ST. CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			SUPPORT OF THE SRI KODAKALLA EXHIBIT
CRYSTAL CATHEDRAL MINISTRY P. O. BOX 53 DILLWYN, VA 23936		501(C)(3)	7,500.	0.			OPERATING BUDGET
DEPAUL COMMUNITY RESOURCES 5650 HOLLINS ROAD ROANOKE, VA 24019		501(C)(3)	7,500.	0.			GENERAL PURPOSES
PIEDMONT CASA 818 EAST HIGH STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
STUDIO TWO THREE 3300 W CLAY ST RICHMOND, VA 23230		501(C)(3)	7,500.	0.			SAFE SENIORS
TANDEM FRIENDS SCHOOL 279 TANDEM LANE CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			CTCC SENIOR SUPPORT
THOMAS JEFFERSON PLANNING DISTRICT COMMISSION - 401 E. WATER STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			THE HAVEN DAY SHELTER SERVICES IN SUPPORT OF SENIORS EXPERIENCING HOMELESSNESS
COMMUNITY CLIMATE COLLABORATIVE 232 E HIGH ST CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			SUPPORTIVE SERVICES FOR FORMERLY HOMELESS OLDER ADULTS - THE CROSSINGS 2023
HELP AGENCY OF THE FOREST, INC 19186 NE 13TH ST SILVER SPRINGS, FL 34488		501(C)(3)	7,500.	0.			GENERAL PURPOSES

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WILDROCK 6600 BLACKWELLS HOLLOW RD CROZET, VA 22932		501(C)(3)	7,500.	0.			THE WORK AT UVA
NATIONAL MULTIPLE SCLEROSIS SOCIETY, VIRGINIA - WEST VIRGINIA CHAPTER - 4200 INNSLAKE DRIVE - GLEN ALLEN, VA 23060		501(C)(3)	7,500.	0.			GENERAL PURPOSES
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE, SUITE A CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES
FLUVANNA-LOUISA HOUSING FOUNDATION 144 RESOURCE LANE LOUISA, VA 22093		501(C)(3)	7,500.	0.			GENERAL PURPOSES
SHELTER FOR HELP IN EMERGENCY PO BOX 1013 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
REACH OUT AND READ ATTN: CALLEE BOULWARE (SITE #9450) MIDLOTHIAN, VA 23113		501(C)(3)	7,500.	0.			GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION P. O. BOX 217 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH BOULEVARD - RICHMOND, VA 23220		501(C)(3)	7,500.	0.			GENERAL PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISIANA SPCA 1700 MARDI GRAS BLVD. NEW ORLEANS, LA 70114		501(C)(3)	7,500.	0.			GENERAL PURPOSES
THE GENTLE BARN FOUNDATION 15825 SIERRA HWY SANTA CLARITA, CA 91390		501(C)(3)	7,500.	0.			GENERAL PURPOSES
NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
ERWIN UNICOI & UNICOL COUNTY ANIMAL WELFARE BOARD - 185 N INDUSTRIAL DRIVE - ERWIN, TN 37650		501(C)(3)	7,500.	0.			GENERAL PURPOSES
JEFFERSON AREA BOARD FOR AGING INC. - 674 HILLSDALE DRIVE, SUITE 9 - CHARLOTTESVILLE, VA 22901		501(C)(3)	7,500.	0.			GENERAL PURPOSES
LOVE INC (IN THE NAME OF CHRIST) 198 SPOTNAP ROAD, SUITE C-1 CHARLOTTESVILLE, VA 22911		501(C)(3)	7,500.	0.			GENERAL PURPOSES
ALLIANCE FOR INTERFAITH MINISTRIES PO BOX 7331 CHARLOTTESVILLE, VA 22906		501(C)(3)	7,500.	0.			GENERAL PURPOSES
CHARLOTTESVILLE T'AI CHI CENTER 3590 STOCKTON ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	7,500.	0.			GENERAL PURPOSES

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THE HAVEN AT FIRST & MARKET 112 W. MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,500.	0.			GENERAL PURPOSES
VIRGINIA SUPPORTIVE HOUSING P. O. BOX 8585 RICHMOND, VA 23226		501(C)(3)	7,500.	0.			GENERAL PURPOSES
CONGREGATION BETH ISRAEL P. O. BOX 320 CHARLOTTESVILLE, VA 22902		501(C)(3)	7,460.	0.			ANNUAL GIVING - LEADER GIFT, SECURITY, DUES
NEW BEGINNINGS CHRISTIAN COMMUNITY 1130 EAST MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	7,146.	0.			GENERAL PURPOSES
NATURE FOUNDATION AT WINTERGREEN 3421 WINTERGREEN DR ROSELAND, VA 22967		501(C)(3)	7,107.	0.			GENERAL PURPOSES
MONTICELLO AREA COMMUNITY ACTION AGENCY - 1025 PARK STREET - CHARLOTTESVILLE, VA 22901		501(C)(3)	7,000.	0.			ALL ABOARD SUMMER READING
ADULT COMMUNITY EDUCATION P. O. BOX 872 LOUISA, VA 23093		501(C)(3)	7,000.	0.			FISCALLY SPONSORING - WELLAWARE NEIGHBORHOOD HEALTHCARE ADVOCATES
ART GUILD OF GREENE P.O. BOX 211 STANARDSVILLE, VA 22973		501(C)(3)	7,000.	0.			HABITAT FOR HUMANITY - HOME REPAIRS GREENE COUNTY
PIEDMONT AREA TENNIS ASSOCIATION P.O. BOX 65 IVY, VA 22945		501(C)(3)	7,000.	0.			MENTAL HEALTH COUNSELING

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

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BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902		501(C)(3)	7,000.	0.			LEARN TO SWIM PROGRAM AT ACAC
CENTRAL VIRGINIA HEALTH SERVICES INC. - 25892 N JAMES MADISON HWY - NEW CANTON, VA 23132		501(C)(3)	7,000.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY OF GREATER CHARLOTTESVILLE - 967 2ND ST. SE - CHARLOTTESVILLE, VA 22902		501(C)(3)	7,000.	0.			GENERAL PURPOSES
ORANGE COUNTY FREE CLINIC, INC. 101 C WOODMARK STREET ORANGE, VA 22960		501(C)(3)	7,000.	0.			GENERAL PURPOSES
BEN HAIR JUST SWIM FOR LIFE FOUNDATION - 2208 DOMINION DRIVE - CHARLOTTESVILLE, VA 22901		501(C)(3)	7,000.	0.			GENERAL PURPOSES
LOUISA ARTS CENTER 212 FREDERICKSBURG AVE. LOUISA, VA 23117		501(C)(3)	7,000.	0.			GENERAL PURPOSES
THE JOURNEY HOME INC 305 EDGEWOOD DR MINERAL, VA 23117		501(C)(3)	7,000.	0.			GENERAL PURPOSES
VIRGINIA DEPARTMENT OF FORESTRY 900 NATURAL RESOURCES DRIVE CHARLOTTESVILLE, VA 22903		501(C)(3)	6,700.	0.			SUPPORT OF YOUTH AND ADULT FORESTRY EDUCATIONAL OPPORTUNITIES
EMMANUEL CHURCH 7599 ROCKFISH GAP TURNPIKE GREENWOOD, VA 22943		501(C)(3)	6,600.	0.			GENERAL FUND GREATEST NEED

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LOUISA COMMUNITY EMERGENCY FUND PO BOX 295 LOUISA, VA 23093		501(C)(3)	6,600.	0.			GENERAL PURPOSES
BENNETT'S VILLAGE 716 SHAMROCK CHARLOTTESVILLE, VA 22903		501(C)(3)	6,500.	0.			GENERAL PURPOSES
GREENBRIER ELEMENTARY PTO 2228 GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901		501(C)(3)	6,500.	0.			WELCOME GALLERY EXHIBITIONS
QUICKSTART TENNIS OF CENTRAL VIRGINIA INC. - P. O. BOX 422 - IVY, VA 22945		501(C)(3)	6,500.	0.			GENERAL PURPOSES
THE JOURNEY HOME INC 305 EDGEWOOD DR MINERAL, VA 23117		501(C)(3)	6,500.	0.			UNRESTRICTED ANNUAL CHARITABLE CONTRIBUTION
NEW CITY ARTS INITIATIVE P.O. BOX 1293 CHARLOTTESVILLE, VA 22902		501(C)(3)	6,500.	0.			GENERAL PURPOSES
PIEDMONT FAMILY YMCA 151 MCINTIRE PARK DRIVE CHARLOTTESVILLE, VA 22902		501(C)(3)	6,500.	0.			GENERAL PURPOSES
BOTANICAL GARDEN OF THE PIEDMONT P.O. BOX 6224 CHARLOTTESVILLE, VA 22906		501(C)(3)	6,500.	0.			GENERAL PURPOSES
BOTANICAL GARDEN OF THE PIEDMONT P.O. BOX 6224 CHARLOTTESVILLE, VA 22906		501(C)(3)	6,250.	0.			\$250 IN MEMORY OF STEVE MCLEAN, \$5,000 CAPITAL CAMPAIGN, AND \$1,000 ANNUAL FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAMNER THEATER 1358 MCCAULEY STREET CROZET, VA 22932		501(C)(3)	6,000.	0.			GENERAL PURPOSES
USTA MID-ATLANTIC FOUNDATION 620 HERNDON PARKWAY, SUITE 290 HERNDON, VA 20170		501(C)(3)	6,000.	0.			GENERAL PURPOSES
VIZION SPORTS ASSOCIATION, INC 255 GEORGETOWN WAY CHARLOTTESVILLE, VA 22901		501(C)(3)	6,000.	0.			GENERAL PURPOSES
WARTIME FITNESS WARRIORS 1147 RIVER RD BAY #2 CHARLOTTESVILLE, VA 22901		501(C)(3)	6,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE TOMORROW P.O BOX 1591 CHARLOTTESVILLE, VA 22902		501(C)(3)	6,000.	0.			IMAGINATION LIBRARY PROGRAM
CONGREGATE CHARLOTTESVILLE P.O. BOX 2293 CHARLOTTESVILLE, VA 22902		501(C)(3)	6,000.	0.			GENERAL HOSPITAL CAMPAIGN (LEE BOYKIN)
DOLLYWOOD FOUNDATION ATTN:KATHY BROWN SEVIERVILLE, TN 37862		501(C)(3)	6,000.	0.			GENERAL PURPOSES
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5855 BREMO ROAD, SUITE 100 - RICHMOND, VA 23226		501(C)(3)	6,000.	0.			GENERAL PURPOSES
ADULT COMMUNITY EDUCATION P. O. BOX 872 LOUISA, VA 23093		501(C)(3)	6,000.	0.			RESPONSE TO GIVING OPPORTUNITIES/FLOOR REPAIR

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER-CANTERBURY OF THE BLUE RIDGE FOUNDATION - 250 PANTOPS MOUNTAIN RD. - CHARLOTTESVILLE, VA 22911		501(C)(3)	6,000.	0.			GENERAL PURPOSES
THE HAVEN AT FIRST & MARKET 112 W. MARKET STREET CHARLOTTESVILLE, VA 22902		501(C)(3)	6,000.	0.			GENERAL PURPOSES
JUST HELP INC. 317 CLAIBOURNE RD CROZET, VA 22932		501(C)(3)	6,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE FREE CLINIC 901 PRESTON AVE., SUITE 301 CHARLOTTESVILLE, VA 22903		501(C)(3)	6,000.	0.			GENERAL PURPOSES
EMERGENCY FOOD NETWORK P. O. BOX 4373 CHARLOTTESVILLE, VA 22905		501(C)(3)	6,000.	0.			GENERAL PURPOSES
PROJECT 43:19 INC. 1492 BOSTIAN RD. CHINA GROVE, NC 28023		501(C)(3)	6,000.	0.			COMPREHENSIVE NEWS REPORTING OF RURAL ISSUES
MEALS ON WHEELS OF CHARLOTTESVILLE/ALBEMARLE - 704 ROSE HILL DRIVE - CHARLOTTESVILLE, VA 22903		501(C)(3)	6,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE SYMPHONY SOCIETY P. O. BOX 4206 CHARLOTTESVILLE, VA 22905		501(C)(3)	6,000.	0.			GENERAL PURPOSES FROM DEE BEDELL
CVILLE VILLAGE 131 ALMERE AVE CHARLOTTESVILLE, VA 22902		501(C)(3)	5,887.	0.			GENERAL PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILLER SCHOOL OF ALBEMARLE ATTN: MR. MICHAEL DRUID CHARLOTTESVILLE, VA 22903		501(C)(3)	5,861.	0.			THE LIBRARY
BENNETT'S VILLAGE 716 SHAMROCK CHARLOTTESVILLE, VA 22903		501(C)(3)	5,730.	0.			GENERAL PURPOSES
COLLEGE OF WILLIAM AND MARY BURSAR'S OFFICE/STUDENT ACCOUNTS WILLIAMSBURG, VA 23187-8795		501(C)(3)	5,725.	0.			SCHOLARSHIP
MUSICIANS UNITED TO SERVE THE YOUTH OF CHARLOTTESVILLE - 105 RIDGE STREET - CHARLOTTESVILLE, VA 22902		501(C)(3)	5,508.	0.			EXPANSION OF ENGINEERING PROGRAM
CHARLOTTESVILLE T'AI CHI CENTER 3590 STOCKTON ROAD CHARLOTTESVILLE, VA 22903		501(C)(3)	5,400.	0.			FOR USE FOR YOUR OUTREACH AND SCHOLARSHIP PROGRAMS
FRONT PORCH C'VILLE 221 WATER ST. E CHARLOTTESVILLE, VA 22902		501(C)(3)	5,400.	0.			FOR YOUR ROOTS AND WINGS PROGRAM
CHANCELLOR STREET PRESCHOOL CO-OPERATIVE - P.O. BOX 1705 - CHARLOTTESVILLE, VA 22902		501(C)(3)	5,292.	0.			SCHOLARSHIP FUNDS
ST. ANNE'S-BELFIELD SCHOOL 2132 IVY ROAD-DEVELOPMENT CHARLOTTESVILLE, VA 22901		501(C)(3)	5,250.	0.			GENERAL PURPOSES
LOUISA COMMUNITY EMERGENCY FUND PO BOX 295 LOUISA, VA 23093		501(C)(3)	5,040.	0.			GENERAL PURPOSES

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	189	860,302.	0.		

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

PART I, LINE 2:

THE CHARLOTTESVILLE AREA COMMUNITY FOUNDATION CONDUCTS REGULAR MONITORING AND EVALUATION OF ITS DISCRETIONARY GRANTS. RECIPIENTS OF GRANTS UP TO \$10,000 PROVIDE INTERIM AND FINAL REPORTS ON THEIR ACTIVITIES AND THE FOUNDATION TRACKS SPECIFIC INDICATORS, INCLUDING ACCOMPLISHMENTS OF GOALS AND NUMBER OF PEOPLE REACHED. RECIPIENTS OF LARGER GRANTS AGREE TO A SET OF KEY PERFORMANCE INDICATORS AS PART OF THE GRANT AGREEMENT, AND THE FOUNDATION TRACKS PROGRESS AND ACHIEVEMENT AGAINST THESE INDICATORS OVER THE LIFE OF THE GRANT. THE FOUNDATION TEAM, INCLUDING MEMBERS OF THE

CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION

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Part IV Supplemental Information

GRANTS PORTFOLIO COMMITTEE, ALSO CONDUCTS SITE VISITS OF GRANTEES. IN
ADDITION, THE FOUNDATION TEAM MONITORS USE OF THE CHARITABLE GIFTS FROM
COMPONENT FUNDS AS REQUESTED BY DONORS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

PLANNED PARENTHOOD HUDSON PECONIC, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: NEW MOBILE HEALTH CENTER TO DELIVER
VITAL HEALTH CARE TO UNDERSERVED COMMUNITIES ON THE EAST END OF LONG
ISLAND AND THROUGHOUT SUFFOLK COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:

PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CURRENT CAPITAL PATHWAYS CAMPAIGN TO
SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT PROGRAMS AND
SUPPORT THE NETWORK2 WORK PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: WORLD CENTRAL KITCHEN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ONGOING WORK IN ISRAEL, GAZA,
LEBANON AND EGYPT FEEDING FAMILIES IMPACTED BY THE DEVASTATING CONFLICT
IN THE MIDDLE EAST

NAME OF ORGANIZATION OR GOVERNMENT: WORLD CENTRAL KITCHEN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ONGOING WORK IN ISRAEL, GAZA,
LEBANON AND EGYPT FEEDING FAMILIES IMPACTED BY THE DEVASTATING CONFLICT
IN THE MIDDLE EAST

NAME OF ORGANIZATION OR GOVERNMENT:

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Part IV Supplemental Information

BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA

(H) PURPOSE OF GRANT OR ASSISTANCE: 3 OF 3 THE BOYS & GIRLS CLUB

BUILDING GREAT FUTURES CAPITAL CAMPAIGN FOR NEW ALBEMARLE CAMPUS FACILITY

NAME OF ORGANIZATION OR GOVERNMENT: MARY BALDWIN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: 3 OF 3 BOYS & GIRLS CLUB'S BUILDING

GREAT FUTURES CAPITAL CAMPAIGN FOR NEW ALBEMARLE CAMPUS FACILITY

NAME OF ORGANIZATION OR GOVERNMENT:

PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CURRENT CAPITAL PATHWAYS CAMPAIGN TO

SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT PROGRAMS AND

SUPPORT THE NETWORK2 WORK PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CURRENT CAPITAL PATHWAYS CAMPAIGN TO

SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT PROGRAMS AND

SUPPORT THE NETWORK2 WORK PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CURRENT CAPITAL PATHWAYS CAMPAIGN TO

SUPPORT THE RAPID RESPONSE FUND FOR WORKFORCE DEVELOPMENT PROGRAMS AND

SUPPORT THE NETWORK2 WORK PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: SCHOOL OF BUSINESS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$25,000 SHIFT LAB LOI, \$2,500 DA

CHARLOTTESVILLE AREA COMMUNITY
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Part IV Supplemental Information

VINCI SCHOLARSHIP, \$2,500 DISCRETIONARY FUND,
\$1,000 VCU DA VINCI GIVING DAY

NAME OF ORGANIZATION OR GOVERNMENT: FLUVANNA MEALS ON WHEELS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COST OF PURCHASING ONE LEASED
VAN AND THE 1ST YEARS COST OF A NEW LEASE ON THE 2ND HONDA VAN

NAME OF ORGANIZATION OR GOVERNMENT: VILLANOVA UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$20,000 DONNA HAVENS ENDOWED
SCHOLARSHIP, \$2,500 LT. JAMES A. SMITH III ANNUAL SCHOLARSHIP, \$2,500
FLT. LT. PARKE F. SMITH RAF ANNUAL SCHOLARSHIP \$2,500, AND A1C WILLIAM H.
PITSENBARGER ANNUAL SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT:

JEFFERSON SCHOOL AFRICAN AMERICAN HERITAGE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TONSLER LEAGUE IN SUPPORT OF 2023
GENERAL OPERATING EXPENSES AND THE JUNIOR TONSLER LEAGUE CIRCLE OF
BROTHERHOOD SUMMER PILOT INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT: DOGS DESERVE BETTER BLUE RIDGE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 TO INCREASE STIPEND FOR THE
DIRECTOR OF THE WATER WORKS NEW WORKS PROGRAM AND \$15,000 FOR ARTISTS'
STIPENDS AND TRAVELING EXPENSES

NAME OF ORGANIZATION OR GOVERNMENT: ALBEMARLE HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: BEN HAIR MEMORIAL SCHOLARSHIPS;
\$1000 FOR ONE STUDENT SELECTED BY THE ATHLETIC DEPARTMENT AND \$1000 FOR
ONE STUDENT SELECTED BY THE AHS ALUMNI ASSOCIATION

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Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

BON SECOURS RICHMOND HEALTH CARE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$15,000 OSCAR FROMMEL SMITH NURSING
MERIT ENDOWED SCHOLARSHIP

\$2,500 OSCAR FROMMEL SMITH NURSING MERIT ANNUAL SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT:

VIRGINIA MUSEUM OF FINE ARTS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 2ND OF 3 ANNUAL GIFTS OF \$15K
DESIGNATED TO THE STIPEND FOR THE DIRECTOR OF THE WATER WORKS FESTIVAL
FOR NEW WORKS.

NAME OF ORGANIZATION OR GOVERNMENT: CONGREGATE CHARLOTTESVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 LOIS PARKER HENLEY ENDOWED
NURSING SCHOLARSHIP

\$2,500 LOIS PARKER HENLEY ANNUAL NURSING SCHOLARSHIP

\$2,500 DEAN JEAN GIDDENS NURSING SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT: LIVE ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: EQUIPPING COMMUNITY MEMBERS FOR
POSITIVE OUTCOMES: NUTRITION EDUCATION, COOKING SKILLS, HEALTHY FOOD

NAME OF ORGANIZATION OR GOVERNMENT: LONGWOOD UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 ELIZABETH ROBERTSON
JOHNSON/FRANCES FIVEASH NURSING ENDOWED MERIT SCHOLARSHIP AND \$2,500

ELIZABETH ROBERTSON JOHNSON/FRANCES FIVEASH NURSING MERIT SCHOLARSHIP
ANNUAL SCHOLARSHIP

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Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

MEDICAL COLLEGE OF VIRGINIA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN MEMORY OF LT. JAMES A. SMITH III
USN AND FLT. LT. PARKE FARR SMITH RAF\$10,000 SMITH FAMILY ENDOWED WAR
HEROES NURSING SCHOLARSHIP AND \$2,500 ANNUAL SMITH FAMILY WAR HEROES
NURSING SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT:

UNC CHAPEL HILL SCHOOL OF NURSING FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 GRAINGER, KLUTTZ ENDOWED
NURSING SCHOOL SCHOLARSHIP AND \$2,500 ANNUAL GRAINGER, KLUTTZ SCHOLARSHIP

NAME OF ORGANIZATION OR GOVERNMENT: CONGREGATE CHARLOTTESVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 GENERAL FUND, \$1,500
SUPPORT FOR FATHER ANTHONY KRESS'S MISSION,\$500.00 GENERAL FUND IN HONOR
OF PHYLIS SMITH

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY EPISCOPAL SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT OF THE WORK IN YOUR GRANT
APPLICATION FOR CHARLOTTESVILLE REDEVELOPMENT AND HOUSING AUTHORITY

NAME OF ORGANIZATION OR GOVERNMENT: LONGWOOD UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FIRST PAYMENT OF \$40,000 COMMITMENT
TOWARDS SCHOOL OF NURSING CLASSROOM RENOVATIONS AND NEW SIMULATION OB
MANIKIN

NAME OF ORGANIZATION OR GOVERNMENT:

CHARLOTTESVILLE AREA COMMUNITY
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CHARLOTTESVILLE AREA COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: CHARLOTTESVILLE SCHOLARSHIP

PROGRAM-ANNUAL SCHOLARSHIP FUND PURPOSE: GENERAL PURPOSES

NAME OF ORGANIZATION OR GOVERNMENT: THE HAVEN AT FIRST & MARKET

(H) PURPOSE OF GRANT OR ASSISTANCE: NON-FOOD ITEMS TO MEET CLIENTS'
NEEDS (E.G. FEMININE HYGIENE PRODUCTS, TOILETRIES, DIAPERS, ETC.)

NAME OF ORGANIZATION OR GOVERNMENT: THE WOMEN'S INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$4,000 CONSTRUCTION PROJECT PROUT
RESEARCH INSTITUTE IN ASHEVILLE AND \$4,000 CONSULTANCY DEPARTMENT
PROUTIST UNIVERSAL BRAZIL

NAME OF ORGANIZATION OR GOVERNMENT: CREATIVE WORKS FARM INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BOLSTERING COMMUNITY ACCESS &
ENVIRONMENTAL EDUCATION PROGRAMS IN BOTANICAL GARDEN OF THE PIEDMONT

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization **CHARLOTTEVILLE AREA COMMUNITY FOUNDATION** Employer identification number **54-1506312**

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2023

**CHARLOTTESVILLE AREA COMMUNITY
FOUNDATION**

54-1506312

Schedule J (Form 990) 2023

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) BRENNAN GOULD PRESIDENT, TREASURER & CEO	(i)	274,500.	0.	0.	0.	31,489.	305,989.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RYAN JACOBY DIRECTOR OF OPERATIONS	(i)	155,942.	0.	0.	0.	20,376.	176,318.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) EBONI BUGG DIRECTOR OF COMMUNITY INVESTMENT	(i)	144,022.	0.	0.	0.	19,173.	163,195.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **CHARLOTTEVILLE AREA COMMUNITY FOUNDATION** Employer identification number **54-1506312**

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	27	2,092,218.	NYSE
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 V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2023

CHARLOTTESVILLE AREA COMMUNITY

Schedule M (Form 990) 2023

FOUNDATION

54-1506312

Page 2

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.

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	CHARLOTTEVILLE AREA COMMUNITY FOUNDATION	Employer identification number	54-1506312
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FORM 990, PART VI, SECTION A, LINE 8B:

CHARLOTTEVILLE AREA COMMUNITY FOUNDATION HAS NO COMMITTEES THAT HAVE THE
AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

RETURN IS REVIEWED BY THE AUDIT COMMITTEE AND A COPY IS PROVIDED TO THE
BOARD BEFORE FILING.

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

ANNUAL CONFLICT OF INTEREST FORMS ARE SIGNED BY BOARD MEMBERS.

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

THE BOARD CHAIRMAN FORMED A COMMITTEE INCLUDING PEOPLE NOT ON THE BOARD,
REVIEWED DATA FROM FOUNDATIONS, AND MADE RECOMMENDATIONS TO THE EXECUTIVE
COMMITTEE AND BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON OUR
WEBSITE, CACFONLINE.ORG, OR UPON REQUEST.

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

CHANGE IN VALUE SPLIT INTEREST AGREEMENTS	-579,615.
INCOME FROM PASSTHROUGH ENTITY	-1,906,386.
TOTAL TO FORM 990, PART XI, LINE 9	-2,486,001.

Name: CHARLOTTESVILLE AREA COMMUNITY FOUND

FEIN: 54-1506312

Type and Entity: PRE-2018 NOL FED		DETAIL CARRYOVER SCHEDULE										
Section 382 Annual Limitation		Section 382 Carryover										
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/16	Amount Used for 12/31/17	Amount Used for 12/31/18	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2010	190,166.	190,166.									
B	2011	301,713.	301,713.	6,264.	58,638.	7,969.						
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

EXTENDED TO NOVEMBER 15, 2024

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2023

For calendar year 2023 or other tax year beginning , and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Form sections A-F: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 297,514,304; D Employer identification number 54-1506312; E Group exemption number; F Check box if an amended return.

Form sections G-L: G Check organization type 501(c) corporation; H Check if filing only to claim; I Check if a 501(c)(3) organization filing a consolidated return; J Enter the number of attached Schedules A (Form 990-T) 1; K During the tax year, was the corporation a subsidiary; L The books are in care of ORGANIZATION TREASURER Telephone number (434) 296-1024

Part I Total Unrelated Business Taxable Income table with 11 rows and 2 columns (Description, Amount). Total amount: 1,625,240.

Part II Tax Computation table with 7 rows and 2 columns (Description, Amount). Total amount: 341,300.

Part III Tax and Payments table with 5 main rows and sub-rows (1a-1d, 3a-3e) and 2 columns (Description, Amount). Total tax: 341,300.

Part III Tax and Payments (continued)			
6 a	Payments: Preceding year's overpayment credited to the current year	6a	13,160.
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b	
c	Tax deposited with Form 8868	6c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	13,160.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8	19,273.
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	347,413.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10	
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax Refunded	11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
1	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
4	Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code		Available post-2017 NOL carryover
	812900		\$ 57,791.
			\$
			\$
			\$
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	SECRETARY Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	JAYME MIKA			P00852731
	Firm's name	KEITER, STEPHENS, HURST, GARY & SHREAVE		Firm's EIN
	4401 DOMINION BLVD	GLEN ALLEN, VA 23060		54-1631262
	Firm's address			Phone no. (804) 747-0000

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

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2023

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization CHARLOTTEVILLE AREA COMMUNITY FOUNDATION	B Employer identification number 54-1506312
C Unrelated business activity code (see instructions) 812900	D Sequence: 1 of 1

E Describe the unrelated trade or business **INCOME FROM PASSTHROUGH INVESTMENT**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances c Balance	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	5 1,684,031.		1,684,031.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 1,684,031.		1,684,031.

Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14		
15 Total deductions. Add lines 1 through 14	15		0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		1,684,031.
17 Deduction for net operating loss. See instructions STMT 2 STMT 4	17		57,791.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		1,626,240.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

Part III Cost of Goods Sold

Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Includes checkboxes for Yes/No at the bottom.

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

Table for Rent Income. Row 1: Description of property with checkboxes A, B, C, D. Rows 2-4: Rent received or accrued from personal/real property and total rents. Row 3: Total rents received or accrued. Row 4: Deductions directly connected with the income. Row 5: Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property with checkboxes A, B, C, D. Rows 2-8: Gross income, deductions (depreciation), average acquisition debt, and total gross income. Rows 9-11: Allocable deductions and total dividends-received deductions.

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number		Exempt Controlled Organizations		
				3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)		9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)						
(2)						
(3)						
(4)						
				Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).	
Totals				0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

CHARLOTTESVILLE AREA COMMUNITY FOUNDATIO

54-1506312

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
INCOME FROM PASSTHROUGH ENTITY - ORDINARY BUSINESS INCOME (LOSS)	1,684,031.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	<u>1,684,031.</u>

FORM 990-T (A) POST 2017 NOL SCHEDULE STATEMENT 2

PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
57,791.	57,791.	0.

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/22	57,791.	0.	57,791.	57,791.
NOL CARRYOVER AVAILABLE THIS YEAR			<u>57,791.</u>	<u>57,791.</u>

SCH A (990-T) SCHEDULE A NOL DETAIL STATEMENT 4

TAXABLE INCOME FROM ALL ENTITIES	1,684,031.
THIS ENTITIES PORTION OF TAXABLE INCOME	1,684,031.
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	100.00%
THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	0.
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS	1,684,031.
80% INCOME LIMITATION	1,347,225.
POST-2017 AVAILABLE	57,791.
LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	57,791.