

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2022Open to Public
Inspection**A For the 2022 calendar year, or tax year beginning and ending**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HAMPTON ROADS COMMUNITY FOUNDATION		D Employer identification number 54-2035996
	Doing business as		E Telephone number 757-622-7951
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	101 WEST MAIN STREET	4500	
	City or town, state or province, country, and ZIP or foreign postal code NORFOLK, VA 23510		G Gross receipts \$ 26,089,191.
F Name and address of principal officer: RICHARD MATTHEWS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: WWW.HAMPTONROADSCF.ORG K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other L Year of formation: 1950 M State of legal domicile: VA			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: MAKE LIFE BETTER IN HAMPTON ROADS THROUGH LEADERSHIP, PHILANTHROPY, AND CIVIC ENGAGEMENT.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	16
	6 Total number of volunteers (estimate if necessary)	6	15
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	2,975,329.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 49,313,619.	Current Year 17,410,371.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	863,673.	817,205.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	50,177,292.	18,227,576.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	20,525,562.	23,863,147.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,294,974.	2,284,306.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	1,100,767.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,222,188.	1,631,094.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,042,724.	27,778,547.
19 Revenue less expenses. Subtract line 18 from line 12	26,134,568.	-9,550,971.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 530,909,320.	End of Year 481,292,886.
	21 Total liabilities (Part X, line 26)	21,075,985.	22,572,109.
	22 Net assets or fund balances. Subtract line 21 from line 20	509,833,335.	458,720,777.

Part II Signature Block

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

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

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1** Briefly describe the organization's mission:
MAKE LIFE BETTER IN HAMPTON ROADS THROUGH LEADERSHIP, PHILANTHROPY, AND CIVIC ENGAGEMENT.
-
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a** (Code:) (Expenses \$ 22,452,042. including grants of \$ 22,452,042.) (Revenue \$)
THE FOUNDATION MAKES GRANTS TO NONPROFIT ORGANIZATIONS FROM UNRESTRICTED, FIELD-OF-INTEREST, DESIGNATED AND DONOR-ADVISED FUNDS, WITH THE PURPOSE OF IMPROVING LIFE IN SOUTHEASTERN VIRGINIA.
-
- 4b** (Code:) (Expenses \$ 1,411,105. including grants of \$ 1,411,105.) (Revenue \$)
THE FOUNDATION PROVIDES SCHOLARSHIPS TO STUDENTS FROM SOUTHEASTERN VIRGINIA IN ACCORDANCE WITH THE TERMS OF THE APPROXIMATELY 78 SCHOLARSHIP FUNDS IT HOLDS.
-
- 4c** (Code:) (Expenses \$ 1,259,378. including grants of \$) (Revenue \$)
THE FOUNDATION PROVIDES SUPPORT SERVICES TO NONPROFIT ORGANIZATIONS AND DONORS TO ENSURE EFFECTIVE GRANTMAKING.
-
- 4d** Other program services (Describe on Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e** Total program service expenses 25,122,525.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

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

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

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 16		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		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? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	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 9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	X	
b 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 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	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 15a	X	
b Other officers or key employees of the organization 15b	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? 16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed AL, AR, AK, CA, CO, CT, DC, FL, GA, IL, KS, KY

18 Section 6104 requires an organization to make its Forms 1023 (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.
☒ Own website ☒ Another's website ☒ 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
HAMPTON ROADS COMMUNITY FOUNDATION - 757-622-7951
101 W. MAIN STREET, SUITE 4500, NORFOLK, VA 23510

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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) DEBORAH M. DICROCE PRESIDENT, SECRETARY & CEO	40.00	X		X				364,645.	0.	19,003.
(2) LINDA M. RICE VICE PRESIDENT OF GRANT MA	40.00				X			199,371.	0.	12,641.
(3) RICHARD MATTHEWS CFO	40.00			X				184,625.	0.	11,984.
(4) ROBIN FOREMAN-WHEELER VICE PRESIDENT FOR ADMINIS	40.00				X			146,500.	0.	18,098.
(5) KAY A. STINE VICE PRESIDENT OF DEVELOPM	40.00				X			147,400.	0.	9,468.
(6) L.D. BRITT, MD TREASURER	0.50	X		X				0.	0.	0.
(7) FRANK BATTEN JR. DIRECTOR & VICE CHAIR	0.50	X		X				0.	0.	0.
(8) DAWN S. GLYNN DIRECTOR	0.50	X						0.	0.	0.
(9) SHARON S. GOODWYN DIRECTOR & CHAIR	0.50	X		X				0.	0.	0.
(10) SUZANNE PURYEAR DIRECTOR	0.50	X						0.	0.	0.
(11) HOWARD P. KERN DIRECTOR	0.50	X						0.	0.	0.
(12) THOMAS R. FRANTZ DIRECTOR	0.50	X						0.	0.	0.
(13) MILES LEON DIRECTOR	0.50	X						0.	0.	0.
(14) JAMES A. SQUIRES DIRECTOR	2.00	X						0.	0.	0.
(15) JOAN P. BROCK DIRECTOR	0.50	X						0.	0.	0.
(16) HON. JERRAULD C. JONES DIRECTOR	0.50	X						0.	0.	0.
(17) LEMUEL R. LEWIS DIRECTOR	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) CYNTHIA C. ROMERO, MD DIRECTOR	0.50	X						0.	0.	0.
(19) RONY THOMAS DIRECTOR	0.50	X						0.	0.	0.
1b Subtotal								1,042,541.	0.	71,194.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,042,541.	0.	71,194.

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? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0	

Part VIII Statement of RevenueCheck 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	17,410,371.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 6,595,041.			
	h	Total. Add lines 1a-1f		17,410,371.			
Program Service Revenue				Business Code			
	2 a						
	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)			740,916.		740,916.
	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	(ii) Other		
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	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				Business Code			
	11 a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			18,227,576.	0.	0.	817,205.

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	22,452,042.	22,452,042.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,411,105.	1,411,105.		
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	580,256.	115,573.	416,488.	48,195.
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	1,395,466.	547,641.	401,004.	446,821.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	179,724.	65,271.	63,600.	50,853.
10 Payroll taxes	128,860.	43,555.	52,678.	32,627.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	82,990.		82,990.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	448,795.	211,528.	150,055.	87,212.
12 Advertising and promotion	102,599.			102,599.
13 Office expenses	372,100.	99,984.	154,186.	117,930.
14 Information technology	13,771.		13,771.	
15 Royalties				
16 Occupancy	307,381.	96,610.	118,157.	92,614.
17 Travel	31,507.	10,579.	10,964.	9,964.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	120,817.	26,447.	16,383.	77,987.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	32,106.	10,091.	12,341.	9,674.
23 Insurance	22,042.		22,042.	
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 DUES & SUBSCRIPTIONS	49,535.	2,274.	27,591.	19,670.
b OTHER EXPENSE	47,451.	29,825.	13,005.	4,621.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	27,778,547.	25,122,525.	1,555,255.	1,100,767.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	62,627,317.	2	43,918,834.
	3 Pledges and grants receivable, net	7,196,919.	3	6,233,064.
	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 902,171.		
	b Less: accumulated depreciation	10b 814,048.		
		67,583.	10c	88,123.
	11 Investments - publicly traded securities	7,632,802.	11	15,902,553.
	12 Investments - other securities. See Part IV, line 11	452,251,983.	12	412,404,676.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	1,132,716.	15	2,745,636.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	530,909,320.	16	481,292,886.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable	849,953.	18	1,075,132.
	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	20,226,032.	25	21,496,977.
	26 Total liabilities. Add lines 17 through 25	21,075,985.	26	22,572,109.
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	502,308,839.	27	452,152,818.
	28 Net assets with donor restrictions	7,524,496.	28	6,567,959.
	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	509,833,335.	32	458,720,777.
	33 Total liabilities and net assets/fund balances	530,909,320.	33	481,292,886.

Form 990 (2022)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,227,576.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,778,547.
3	Revenue less expenses. Subtract line 2 from line 1	3	-9,550,971.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	509,833,335.
5	Net unrealized gains (losses) on investments	5	-41,306,734.
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	-254,853.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	458,720,777.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other SEE SCH O 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		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		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		

Form 990 (2022)

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

2022

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,077,790.	15,495,864.	16,556,031.	29,252,377.	17,155,860.	93,537,922.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	15,077,790.	15,495,864.	16,556,031.	29,252,377.	17,155,860.	93,537,922.
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)						22,621,571.
6 Public support. Subtract line 5 from line 4.						70,916,351.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	15,077,790.	15,495,864.	16,556,031.	29,252,377.	17,155,860.	93,537,922.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	454,245.	820,413.	363,141.	289,687.	1,235,198.	3,162,684.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						96,700,606.

12 Gross receipts from related activities, etc. (see instructions) **12**

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** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	73.34 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	71.33 %
16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 - 2021. 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) 2022

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 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? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
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))? If "Yes," provide detail in Part VI .		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," provide detail in Part VI .		
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)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
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			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990) 2022

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 2022 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-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. 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 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

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

2022

*** Not Open to Public Inspection ***

223171 04-01-22

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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).

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

2022

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	158	
2 Aggregate value of contributions to (during year)	7,571,142.	
3 Aggregate value of grants from (during year)	11,378,174.	
4 Aggregate value at end of year	147,904,331.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2022

232051 09-01-22

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 ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ 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 on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	508,223,736.	392,835,420.	360,947,564.	331,293,403.	317,846,267.
b Contributions	17,220,812.	49,507,311.	16,847,865.	15,452,619.	35,363,657.
c Net investment earnings, gains, and losses	-30,909,513.	89,861,635.	42,092,652.	36,530,793.	-1,478,361.
d Grants or scholarships	23,367,751.	20,525,562.	23,649,505.	19,183,576.	17,441,287.
e Other expenditures for facilities and programs	134,202.	56,718.	75,738.	64,251.	58,240.
f Administrative expenses	3,710,803.	3,398,350.	3,327,418.	3,081,424.	2,938,633.
g End of year balance	467,322,279.	508,223,736.	392,835,420.	360,947,564.	331,293,403.

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:

(i) Unrelated organizations

(ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		66,931.	63,095.	3,836.
d Equipment		835,240.	750,953.	84,287.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				88,123.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	412,404,676.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	412,404,676.	

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, col. (B) line 13.)		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR OTHERS	19,556,717.
(3) OPERATING LEASE LIABILITY	1,940,260.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	21,496,977.

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... ☒

Schedule D (Form 990) 2022

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

Part XIII Supplemental Information (continued)

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

THE FOUNDATION'S INVESTMENTS INCLUDE ALTERNATIVE INVESTMENTS THAT CAN GENERATE UNRELATED BUSINESS INCOME. THE TAXES ON SUCH INCOME IS GENERALLY IMMATERIAL TO THE FINANCIAL STATEMENTS AND WHEN APPLICABLE IS CHARGED AGAINST THE RELATED INVESTMENT INCOME. DURING THE YEAR ENDED DECEMBER 31, 2022, THERE WERE NO ESTIMATED TAX PAYMENTS MADE FOR ESTIMATED UNRELATED BUSINESS INCOME. TOTAL PAYMENTS FOR INCOME TAXES FOR UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020 WERE \$1,064,000 AND \$1,062,509, RESPECTIVELY. IN ADDITION, DURING THE YEAR ENDED DECEMBER 31, 2020 THE FOUNDATION RECEIVED A REFUND \$367,465 OF PREVIOUSLY PAID INCOME TAX ON UNRELATED BUSINESS INCOME.

THE FOUNDATION'S TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE DATE THEY ARE FILLED AND, CONSEQUENTLY, THE FOUNDATION'S TAX RETURNS FILED FOR THE YEARS DECEMBER 31, 2021, 2020, AND 2019 REMAIN SUBJECT TO EXAMINATION.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number
54-2035996

Part I General Information on Grants and Assistance

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

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

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
200+ MEN FOUNDATION P.O. BOX 99013 NORFOLK, VA 23509	72-1582328	501(C)(3)	21,930.	0.			EDUCATION
757 ACCELERATE (DBA 757 COLLAB) 400 GRANBY STREET, SUITE 115 NORFOLK, VA 23507	46-3211492	501(C)(3)	10,000.	0.			ECONOMIC COMPETITIVENESS
ACCESS COLLEGE FOUNDATION 2555 ELLSMERE AVENUE NORFOLK, VA 23513	54-1440734	501(C)(3)	262,670.	0.			EDUCATION
ADVANCING AMERICAN FREEDOM FOUNDATION - 801 PENNSYLVANIA AVENUE NW, SUITE 930 - WASHINGTON, DC 20004	87-2090900	501(C)(3)	15,000.	0.			PUBLIC AFFAIRS
AMERICAN HEART ASSOCIATION - MID ATLANTIC - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	71,445.	0.			HEALTH
AMERICAN RED CROSS OF COASTAL VIRGINIA - 611 W. BRAMBLETON AVENUE - NORFOLK, VA 23510-1000	54-0505864	501(C)(3)	102,755.	0.			HUMAN SERVICES

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

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

Schedule I (Form 990) 2022

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
AMERICAN RESILIENCE PROJECT 14 PARK STREET FLORENCE, MA 01062	82-2133002	501(C)(3)	9,000.	0.			CIVIC ENGAGEMENT
AMERICANS FOR OXFORD INC. 500 FIFTH AVENUE, 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	86,500.	0.			EDUCATION
AN ACHIEVABLE DREAM VIRGINIA BEACH 10858 WARWICK BLVD, SUITE A NEWPORT NEWS, VA 23601	46-3211492	501(C)(3)	290,483.	0.			EDUCATION
ARMED SERVICES YMCA OF HAMPTON ROADS - 1465 LAKESIDE RD. - VIRGINIA BEACH, VA 23455	54-0525308	501(C)(3)	15,500.	0.			EDUCATION
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	10,000.	0.			HEALTH
BLAKEY WEAVER COUNSELING CENTER INC - 129 N. SARATOGA STREET, STE. 1 - SUFFOLK, VA 23434	46-4669421	501(C)(3)	29,000.	0.			MENTAL HEALTH
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1300 DIAMOND SPRINGS ROAD - VIRGINIA BEACH, VA 23455	54-0515764	501(C)(3)	32,000.	0.			HUMAN SERVICES
BOYS' HOME, INC. 306 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	83,583.	0.			HUMAN SERVICES
BRYN MAWR COLLEGE DEPARTMENT OF RUSSIAN BRYN MAWR, PA 19010-2899	23-1352621	501(C)(3)	25,000.	0.			EDUCATION

Schedule I (Form 990)

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

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BUSINESS CONSORTIUM FOR ARTS SUPPORT D.B.A. ARTS ALLIANCE - 101 W. MAIN STREET - NORFOLK, VA 23510	54-1437382	501(C)(3)	536,000.	0.			CULTURE
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	22-2582877	501(C)(3)	10,000.	0.			HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST, INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	6,000.	0.			RELIGION
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VIRGINIA BEACH, VA 23454	54-0793766	501(C)(3)	127,000.	0.			EDUCATION
CHARCOT-MARIE-TOOTH ASSOCIATION P.O. BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)	15,000.	0.			HEALTH
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	54-0505878	501(C)(3)	25,000.	0.			EDUCATION
CHESAPEAKE BAY ACADEMY 821 BAKER RD. VIRGINIA BEACH, VA 23462-1002	54-1522266	501(C)(3)	40,000.	0.			FACILITIES
CHESAPEAKE BAY FOUNDATION - HAMPTON ROADS OFFICE - BROCK ENVIRONMENTAL CENTER - VIRGINIA BEACH, VA 23455	52-6065757	501(C)(3)	51,810.	0.			ENVIRONMENT
CHESAPEAKE BAY FOUNDATION - MARYLAND OFFICE - SIX HERNDON AVE - ANNAPOLIS, MD 21403-4503	52-6065757	501(C)(3)	25,000.	0.			ENVIRONMENT

Schedule I (Form 990)

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
CHESAPEAKE HUMANE SOCIETY 312 BATTLEFIELD BLVD NORTH CHESAPEAKE, VA 23320	23-7202196	501(C)(3)	200,000.	0.			ANIMAL WELFARE
CHILDREN'S HEALTH INVESTMENT PROGRAM - 1302 JEFFERSON STREET - CHESAPEAKE, VA 23324	54-1893166	501(C)(3)	10,000.	0.			HEALTH
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS, INC. - DEVELOPMENT & COMMUNITY RELATIONS - NORFOLK, VA 23507	54-0506321	501(C)(3)	826,654.	0.			FACILITIES
CHINCOTEAGUE ISLAND ARTS ORGANIZATION - P.O. BOX 1217 - CHINCOTEAGUE, VA 23336	45-4071729	501(C)(3)	13,040.	0.			CULTURE
CHOP POINT CAMP 420 CHOP POINT RD. WOOLWICH, ME 04579	237027179	501(C)(3)	9,000.	0.			EDUCATION
CHRIST AND ST. LUKE'S EPISCOPAL CHURCH - PO BOX 11499 - NORFOLK, VA 23517	54-0575811	501(C)(3)	64,405.	0.			RELIGION
CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK, VA 23510	51-0243196	501(C)(3)	251,715.	0.			FACILITIES
CHURCH OF THE GOOD SHEPHERD 7400 HAMPTON BLVD. NORFOLK, VA 23505	54-0506453	501(C)(3)	6,410.	0.			RELIGION
CLEAN AIR TASK FORCE 114 STATE STREET, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)(3)	130,000.	0.			ENVIRONMENT

Schedule I (Form 990)

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

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CLEVER COMMUNITIES IN ACTION PO BOX 55131 NORFOLK, VA 23505	45-2757014	501(C)(3)	29,000.	0.			HUMAN SERVICES
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	54-0505877	501(C)(3)	64,500.	0.			HUMAN SERVICES
COMMUNITIES IN SCHOOLS OF HAMPTON ROADS - PO BOX 7784 - PORTSMOUTH, VA 23707	26-2504678	501(C)(3)	105,290.	0.			EDUCATION
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	6,000.	0.			OTHER
COMMUNITY HARVEST OUTREACH P.O. BOX 533 WINDSOR, VA 23487	26-0186657	501(C)(3)	6,000.	0.			HUMAN SERVICES
COMMUNITY OF CHANGE 309 COUNTY ST., SUITE 203 PORTSMOUTH, VA 23704	81-2315327	501(C)(3)	16,000.	0.			SPORTS/LEISURE
COMMUNITY OUTREACH COALITION 100 7TH STREET, SUITE 104 PORTSMOUTH, VA 23704	27-0782915	501(C)(3)	41,500.	0.			EDUCATION
COMPLETE THE PUZZLE 4008 CLIPPER LANE PORTSMOUTH, VA 23703	83-2430355	501(C)(3)	10,000.	0.			HEALTH
CONNECT WITH A WISH 2492 N LANDING RD SUITE 102 VIRGINIA BEACH, VA 23456	46-5415099	501(C)(3)	10,000.	0.			OTHER

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
CONSCIOUSNESS AND HEALING INITIATIVE - 6969 LA JOLLA BLVD. - LA JOLLA, CA 92037	82-3567961	501(C)(3)	15,000.	0.			HEALTH
COUNCIL ON FOUNDATIONS P.O. BOX 715674 PHILADELPHIA, PA 19171-5674	13-6068327	501(C)(3)	8,250.	0.			OTHER
COVER 3 FOUNDATION INC. 125 SOUTH COLLEGE DRIVE FRANKLIN, VA 23851	27-1957755	501(C)(3)	40,000.	0.			HUMAN SERVICES
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY, STE. 201 MALIBU, CA 90265	39-1902814	501(C)(3)	15,000.	0.			CULTURE
CRISIS PREGNANCY CENTER OF TIDEWATER - P.O. BOX 119 - NORFOLK, VA 23501-0119	54-1267311	501(C)(3)	26,500.	0.			HUMAN SERVICES
DON CAREY REECH FOUNDATION 505 THISTLEY LANE CHESAPEAKE, VA 23322	82-5147099	501(C)(3)	10,000.	0.			EDUCATION
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS DURHAM, NC 27708-0581	56-0532129	501(C)(3)	10,000.	0.			EDUCATION
E3: ELEVATE EARLY EDUCATION P.O. BOX 3904 VIRGINIA BEACH, VA 23454	30-0759825	501(C)(3)	334,050.	0.			EDUCATION
EASTERN SHORE COALITION AGAINST DOMESTIC VIOLENCE - 155 MARKET STREET - ONANCOCK, VA 23417	54-1234168	501(C)(3)	90,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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EASTERN SHORE COMMUNITY COLLEGE FOUNDATION - 29316 LANKFORD HIGHWAY - MELFA, VA 23410	54-1865751	501(C)(3)	34,275.	0.			EDUCATION
EASTERN SHORE OF VIRGINIA BARRIER ISLANDS CENTER, INC. - PO BOX 206 - MACHIPONGO, VA 23405	54-1763248	501(C)(3)	141,444.	0.			CULTURE
EASTERN SHORE OF VIRGINIA COMMUNITY FOUNDATION - P.O. BOX 205 - ONLEY, VA 23418	20-3651144	501(C)(3)	265,758.	0.			OTHER
EASTERN SHORE PUBLIC LIBRARY FOUNDATION - P.O. BOX 554 - ACCOMAC, VA 23301	80-0542514	501(C)(3)	5,500.	0.			EDUCATION
EASTERN VIRGINIA MEDICAL SCHOOL PO BOX 1980 NORFOLK, VA 23501	54-6055378	501(C)(3)	212,786.	0.			EDUCATION
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501	23-7053028	501(C)(3)	1,172,957.	0.			EDUCATION
EDMARC HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704	54-1092904	501(C)(3)	13,500.	0.			HEALTH
EGGLESTON SERVICES CORPORATE OFFICE NORFOLK, VA 23502	54-0602238	501(C)(3)	24,728.	0.			HUMAN SERVICES
EGGLESTON SERVICES FOUNDATION 1611 INGLESIDE ROAD NORFOLK, VA 23502	81-4812173	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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ELEUTHERIAN MILLS-HAGLEY FOUNDATION INC - PO BOX 3630 - WILMINGTON, DE 19807	51-0070531	501(C)(3)	20,000.	0.			EDUCATION
ELIZABETH RIVER PROJECT 5205 COLLEY AVE. NORFOLK, VA 23508	54-1663058	501(C)(3)	853,370.	0.			ENVIRONMENT
EMERGENCY ASSISTANCE FOUNDATION INC. - DEPT #9884 - ORLANDO, FL 32885-9884	45-1813056	501(C)(3)	250,000.	0.			DISASTER RELIEF
EMPOWERMENT CENTER FOR CHILDREN YOUTH AND FAMILIES - 100 E OCEAN VIEW AVE APT 803 - NORFOLK, VA 23503-1633	20-1448015	501(C)(3)	10,000.	0.			EDUCATION
ENVISION LEAD GROW, INC. 1215 N MILITARY HIGHWAY, SUITE 730 NORFOLK, VA 23502	81-4671522	501(C)(3)	25,500.	0.			HUMAN SERVICES
EQUI-KIDS THERAPEUTIC RIDING PROGRAM - 2626 HERITAGE PARK DRIVE - VIRGINIA BEACH, VA 23456	54-1693046	501(C)(3)	36,710.	0.			EDUCATION
FAMILIES OF AUTISTIC CHILDREN OF TIDEWATER - 520 VIKING DRIVE - VIRGINIA BEACH, VA 23452	54-1824385	501(C)(3)	27,700.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF NORFOLK 418 EAST BUTE STREET NORFOLK, VA 23510	54-0544300	501(C)(3)	10,750.	0.			RELIGION
FIRST PRESBYTERIAN CHURCH, NORFOLK 820 COLONIAL AVENUE NORFOLK, VA 23507	54-0548000	501(C)(3)	29,604.	0.			RELIGION

Schedule I (Form 990)

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

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FIRST PRESBYTERIAN CHURCH, VIRGINIA BEACH - 300 36TH STREET - VIRGINIA BEACH, VA 23451	54-0603000	501(C)(3)	126,000.	0.			RELIGION
FOODBANK OF SOUTHEASTERN VIRGINIA AND THE EASTERN SHORE - 800 TIDEWATER DRIVE - NORFOLK, VA 23504	52-1219783	501(C)(3)	106,883.	0.			HUMAN SERVICES
FORKIDS, INC. 1001 POINDEXTER STREET CHESAPEAKE, VA 23324-2444	54-1477799	501(C)(3)	226,351.	0.			HUMAN SERVICES
FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT - P.O. BOX 66207 - VIRGINIA BEACH, VA 23466	54-1934695	501(C)(3)	10,000.	0.			HEALTH
FRANKLIN CITY PUBLIC SCHOOLS 207 WEST SECOND AVENUE FRANKLIN, VA 23851		501(C)(3)	149,000.	0.			EDUCATION
FRANKLIN-SOUTHAMPTON AREA UNITED WAY - P.O. BOX 366 - FRANKLIN, VA 23851	54-6043915	501(C)(3)	33,500.	0.			HUMAN SERVICES
FRIENDS OF THE NORFOLK PUBLIC LIBRARY - P.O. BOX 3234 - NORFOLK, VA 23514	54-1269002	501(C)(3)	6,000.	0.			EDUCATION
FRIENDS OF THE NORTHAMPTON FREE LIBRARY - P.O. BOX 639 - NASSAWADOX, VA 23413	54-1679571	501(C)(3)	5,330.	0.			EDUCATION
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VIRGINIA BEACH, VA 23451	54-0614631	501(C)(3)	51,000.	0.			RELIGION

Schedule I (Form 990)

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GHENT AREA MINISTRIES 1301 COLONIAL AVENUE, SUITE 2 NORFOLK, VA 23517	26-0082182	501(C)(3)	8,000.	0.			HUMAN SERVICES
G.I.R.L.S. CLUB 1062 W. MERCURY BLVD, SUITE 7237 HAMPTON, VA 23666	30-0869335	501(C)(3)	41,500.	0.			EDUCATION
GIRL SCOUT COUNCIL OF COLONIAL COAST - 912 CEDAR ROAD - CHESAPEAKE, VA 23322	54-1158412	501(C)(3)	6,667.	0.			OTHER
GIRLS ON THE RUN HAMPTON ROADS 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	38-3777474	501(C)(3)	22,000.	0.			HEALTH
GORDON-CONWELL THEOLOGICAL SEMINARY - DEVELOPMENT OFFICE - SOUTH HAMILTON, MA 01982	04-2463847	501(C)(3)	50,000.	0.			EDUCATION
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION - 254 GRANBY STREET - NORFOLK, VA 23510	54-1656477	501(C)(3)	17,890.	0.			CULTURE
GRACE EPISCOPAL CHURCH 1400 E. BRAMBLETON AVENUE NORFOLK, VA 23504	54-0647023	501(C)(3)	35,460.	0.			RELIGION
GRACELAND UNIVERSITY DEVELOPMENT OFFICE INDEPENDENCE, MO 64050	42-0707114	501(C)(3)	8,456.	0.			EDUCATION
GRYMES MEMORIAL SCHOOL 13775 SPICERS MILL ROAD ORANGE, VA 22980	54-0617529	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL ST. PORTLAND, ME 04101	01-0504905	501(C)(3)	15,000.	0.			ENVIRONMENT
GURU NANAK FOUNDATION OF TIDEWATER 780 FINCK LN CHESAPEAKE, VA 23320	54-1427633	501(C)(3)	35,000.	0.			RELIGION
HABITAT FOR HUMANITY OF SHR, INC. 900 TIDEWATER DRIVE NORFOLK, VA 23504	54-1476409	501(C)(3)	104,228.	0.			FACILITIES
HAMPDEN-SYDNEY COLLEGE P.O. BOX 637 HAMPDEN-SYDNEY, VA 23943-0637	54-0505906	501(C)(3)	31,997.	0.			EDUCATION
HAMPTON ROADS CHAMBER FOUNDATION LEADERSHIP HAMPTON ROADS NORFOLK, VA 23510	51-0284315	501(C)(3)	10,000.	0.			EDUCATION
HAMPTON ROADS COMMUNITY FOUNDATION 101 W. MAIN STREET, SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	281,204.	0.			CIVIC ENGAGEMENT
HAMPTON ROADS EDUCATIONAL TELEVISION ASSOCIATION, INC. (WHRO) - 5200 HAMPTON BLVD - NORFOLK, VA 23508	54-0843118	501(C)(3)	107,634.	0.			EDUCATION
HAMPTON ROADS WORKFORCE FOUNDATION 999 WATERSIDE DRIVE, SUITE 1314 NORFOLK, VA 23510	20-2957424	501(C)(3)	79,000.	0.			HUMAN SERVICES
HAMPTON UNIVERSITY 200 WILLIAM R. HARVEY WAY HAMPTON, VA 23668	54-0505990	501(C)(3)	35,460.	0.			EDUCATION

Schedule I (Form 990)

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

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HEALTHY CHESAPEAKE 748 BATTLEFIELD BLVD. N CHESAPEAKE, VA 23320	54-1735279	501(C)(3)	10,000.	0.			HEALTH
HEARTS FULL OF GRACE INC. 3604 BURNS CT. VIRGINIA BEACH, VA 23462	81-1652310	501(C)(3)	45,000.	0.			HUMAN SERVICES
HER, INC. (HELP AND EMERGENCY RESPONSE) - P.O. BOX 2187 - PORTSMOUTH, VA 23702-2187	52-1349827	501(C)(3)	34,706.	0.			FAMILY CHILD WEL
HINDU TEMPLE OF HAMPTON ROADS 217 SAMPSON CREEK ROAD CHESAPEAKE, VA 23322	52-1441451	501(C)(3)	5,001.	0.			RELIGION
HOPE HOUSE FOUNDATION 801 BOUSH ST., SUITE 302 NORFOLK, VA 23510	54-0804383	501(C)(3)	101,791.	0.			HUMAN SERVICES
HORIZONS HAMPTON ROADS, INC. 7336 GRANBY STREET NORFOLK, VA 23505	54-1946180	501(C)(3)	138,530.	0.			EDUCATION
HOSPICE HOUSE OF HAMPTON ROADS P.O. BOX 683 VIRGINIA BEACH, VA 23451	47-3431923	501(C)(3)	150,000.	0.			FACILITIES
HOUSE OF ESTHER ORGANIZATION INC 5755 POPLAR HALL DRIVE NORFOLK, VA 23502	54-2062275	501(C)(3)	7,000.	0.			HUMAN SERVICES
INTERNATIONAL MISSION BOARD OF THE SOUTHERN BAPTIST CONVENTION - 3806 MONUMENT AVENUE - RICHMOND, VA 23230	54-0213930	501(C)(3)	21,953.	0.			RELIGION

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I. SHERMAN GREENE CHORALE, INC. 445 BATTLEFIELD BLVD. N. STE. D CHESAPEAKE, VA 23320	52-1238453	501(C)(3)	9,000.	0.			CULTURE
ISLAND COMMUNITY HOUSE 6246 MUMFORD STREET CHINCOTEAGUE, VA 23336	83-3296419	501(C)(3)	311,000.	0.			CULTURE
JACKSON-FEILD HOMES 546 WALNUT GROVE DR. JARRATT, VA 23867	54-0505920	501(C)(3)	65,711.	0.			HUMAN SERVICES
JAMES E. NEWBY, JR., M.D. FOUNDATION - 301 RIVERVIEW AVENUE - NORFOLK, VA 23510	26-4288692	501(C)(3)	20,000.	0.			HEALTH
JEWISH FAMILY SERVICE OF TIDEWATER 5000 CORPORATE WOODS DRIVE, #400 VIRGINIA BEACH, VA 23462	54-0854002	501(C)(3)	5,750.	0.			HUMAN SERVICES
JUDEO-CHRISTIAN OUTREACH CENTER, INC. - 1053 VIRGINIA BEACH BLVD. - VIRGINIA BEACH, VA 23451	54-1417126	501(C)(3)	9,501.	0.			HUMAN SERVICES
K5K A RUN FOR KENDRA INC. 1176 BIRDNECK LAKE DRIVE VIRGINIA BEACH, VA 23451	47-3909531	501(C)(3)	11,520.	0.			SCHOLARSHIPS
KD ENTERTAINMENT 1700 E. OCEANVIEW AVE. NORFOLK, VA 23503	85-0831527	501(C)(3)	21,000.	0.			CULTURE
KNOX AREA RESCUE MINISTRIES P.O. BOX 3310 KNOXVILLE, TN 37927-3310	62-0670972	501(C)(3)	21,953.	0.			HUMAN SERVICES

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LAKE TAYLOR TRANSITIONAL CARE HOSPITAL - 1309 KEMPSVILLE ROAD - NORFOLK, VA 23502	54-1453192	501(C)(3)	20,000.	0.			HEALTH
LATINOS IN VIRGINIA EMPOWERMENT CENTER - 283 CONSTITUTION DRIVE - VIRGINIA BEACH, VA 23462	83-2446635	501(C)(3)	55,000.	0.			HUMAN SERVICES
L.D. BRITT, M.D. SCHOLARSHIP FUND PO BOX 11087 NORFOLK, VA 23517	27-2915957	501(C)(3)	13,600.	0.			EDUCATION
LEGAL AID SOCIETY OF EASTERN VIRGINIA - 125 ST. PAUL'S BLVD - NORFOLK, VA 23510	54-0848499	501(C)(3)	9,000.	0.			HUMAN SERVICES
LES DAMES D'ASPEN, LTD 0278 LARKSPUR LANE ASPEN, CO 81611	74-2401288	501(C)(3)	10,000.	0.			CULTURE
LGBT LIFE CENTER 5360 ROBIN HOOD ROAD NORFOLK, VA 23513	54-1545157	501(C)(3)	23,000.	0.			HEALTH
LIFE ENRICHMENT CENTER OF NORFOLK 230 WEST BUTE STREET NORFOLK, VA 23510	04-3751345	501(C)(3)	6,500.	0.			HUMAN SERVICES
LYNNHAVEN RIVER NOW 3663 MARLIN BAY DRIVE VIRGINIA BEACH, VA 23455	16-1647860	501(C)(3)	46,220.	0.			ENVIRONMENT
MANNA CAFE CI 4484 2ND AVENUE CHINCOTEAGUE, VA 23336	824788132	501(C)(3)	5,200.	0.			HUMAN SERVICES

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MARTIN COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 809 - WILLIAMSTON, NC 27892	56-6000317	501(C)(3)	17,950.	0.			HUMAN SERVICES
MARY BALDWIN UNIVERSITY P.O. BOX 1500 STAUNTON, VA 24402	54-0506319	501(C)(3)	10,659.	0.			EDUCATION
MERCY MEDICAL ANGELS 101 W. MAIN ST. NORFOLK, VA 23510	52-1374161	501(C)(3)	9,000.	0.			HEALTH
MERTON COLLEGE CHARITABLE CORPORATION - 2410 STATE HIGHWAY 34 - MANASQUAN, NJ 08736	22-3581579	501(C)(3)	50,000.	0.			EDUCATION
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023-6980	13-1624087	501(C)(3)	20,000.	0.			CULTURE
MILITARY AVIATION MUSEUM 1341 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23457	26-1290004	501(C)(3)	10,000.	0.			CULTURE
MOSAIC STEEL ORCHESTRA PO BOX 6333 NORFOLK, VA 23508	41-2177286	501(C)(3)	25,000.	0.			CULTURE
NAMEL PRINCE FOUNDATION 4508 RIVER SHORE ROAD PORTSMOUTH, VA 23703	84-2569632	501(C)(3)	10,000.	0.			OTHER
NAPA VALLEY LITTLE LEAGUE DBA ST. HELENA LITTLE LEAGUE - PO BOX 241 - ST. HELENA, CA 94574	94-6126932	501(C)(3)	50,000.	0.			SPORTS/LEISURE

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NAUTICUS FOUNDATION 1 WATERSIDE DRIVE NORFOLK, VA 23510	54-1475802	501(C)(3)	31,220.	0.			CULTURE
NEIGHBORHOOD PO BOX 5731 CHESAPEAKE, VA 23324	82-3268779	501(C)(3)	70,500.	0.			HUMAN SERVICES
NEW VISION YOUTH SERVICES, INC. P.O. BOX 2441 CHESAPEAKE, VA 23327	37-1588168	501(C)(3)	125,500.	0.			HUMAN SERVICES
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 23502-5591	54-0551901	501(C)(3)	597,692.	0.			EDUCATION
NORFOLK BOTANICAL GARDEN, INC. 6700 AZALEA GARDEN ROAD NORFOLK, VA 23518-5337	54-0788933	501(C)(3)	207,238.	0.			FACILITIES
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	33,543.	0.			EDUCATION
NORFOLK PUBLIC LIBRARY 1155 PINERIDGE ROAD NORFOLK, VA 23502	54-6001455	501(C)(3)	23,530.	0.			EDUCATION
NORFOLK ROTARY CHARITIES 414 WEST BUTE STREET NORFOLK, VA 23510	54-1918783	501(C)(3)	28,480.	0.			OTHER
NORFOLK SPCA 916 BALLENTINE BOULEVARD NORFOLK, VA 23504	54-0515759	501(C)(3)	106,619.	0.			ANIMAL WELFARE

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NURSING CAP, INC. P.O. BOX 5593 SUFFOLK, VA 23435	47-4386481	501(C)(3)	15,000.	0.			EDUCATION
OCCOHANNOCK ON THE BAY CAMP AND RETREAT CENTER - 9403 CAMP LANE - BELLE HAVEN, VA 23306	36-2167731	501(C)(3)	7,000.	0.			RELIGION
OHEF SHOLOM TEMPLE 530 RALEIGH AVENUE NORFOLK, VA 23507	54-6002056	501(C)(3)	15,990.	0.			RELIGION
OLD DOMINION ATHLETIC FOUNDATION 4417 MONARCH WAY, 4TH FLOOR NORFOLK, VA 23529-0201	54-6051933	501(C)(3)	111,500.	0.			EDUCATION
OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 4417 MONARCH WAY, 4TH FLOOR - NORFOLK, VA 23529	54-6052014	501(C)(3)	496,095.	0.			EDUCATION
OLD DONATION EPISCOPAL CHURCH 4449 NORTH WITCHDUCK ROAD VIRGINIA BEACH, VA 23455	31-1629166	501(C)(3)	55,000.	0.			RELIGION
OPERATION SMILE 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	67,381.	0.			HEALTH
ORPHAN HELPERS 727 J. CLYDE MORRIS BLVD. NEWPORT NEWS, VA 23601	54-1995429	501(C)(3)	80,500.	0.			HUMAN SERVICES
PARK PLACE SCHOOL 107 SEEKEL STREET NORFOLK, VA 23505	54-1965765	501(C)(3)	67,340.	0.			EDUCATION

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PARTNERSHIP DEVELOPMENT FOUNDATION 719 HIGH STREET PORTSMOUTH, VA 23704	75-3193664	501(C)(3)	25,000.	0.			FACILITIES
PENINSULA COMMUNITY FOUNDATION OF VIRGINIA - 48 W. QUEENS WAY - HAMPTON, VA 23669	54-2057957	501(C)(3)	10,000.	0.			OTHER
PHILANTHROPY SOUTHEAST 100 PEACHTREE STREET NW, SUITE 2080 ATLANTA, GA 30303	56-0995114	501(C)(3)	9,140.	0.			OTHER
PIONEERS-USA 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	52-1206938	501(C)(3)	6,000.	0.			RELIGION
PLACES AND PROGRAMS FOR CHILDREN 1900 LLEWELLYN AVENUE NORFOLK, VA 23517	54-0506468	501(C)(3)	63,530.	0.			EDUCATION
PORTSMOUTH MUSEUMS FOUNDATION 521 MIDDLE STREET PORTSMOUTH, VA 23704-3708	54-1703447	501(C)(3)	91,060.	0.			CULTURE
POSTPARTUM SUPPORT VIRGINIA, INC. P.O. BOX 7521 ARLINGTON, VA 22207	26-3029233	501(C)(3)	12,500.	0.			HEALTH
PRIMEPLUS - NORFOLK SENIOR CENTER 7300 NEWPORT AVENUE, SUITE 100 NORFOLK, VA 23505	54-1118218	501(C)(3)	68,000.	0.			HEALTH
QUALITY OF LIFE INC. 5602 VIRGINIA BEACH BLVD., STE 203 VIRGINIA BEACH, VA 23462	81-3330208	501(C)(3)	11,000.	0.			MENTAL HEALTH

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RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	38,470.	0.			EDUCATION
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464	54-1061178	501(C)(3)	10,000.	0.			OTHER
REINVENT HAMPTON ROADS 3 COMMERCIAL PLACE, SUITE 1320 NORFOLK, VA 23510	81-0938538	501(C)(3)	300,000.	0.			OTHER
ROBERT C. NUSBAUM HONORS COLLEGE NORFOLK STATE UNIVERSITY NORFOLK, VA 23504	23-7235954	501(C)(3)	56,250.	0.			EDUCATION
RVA HAMPTON ROADS MEGA REGION COLLABORATIVE D.B.A. RVA-757 CONNECTS - 2601 FLOYD AVENUE - RICHMOND, VA 23220	84-4486132	501(C)(3)	100,000.	0.			OTHER
SAINT JAMES SCHOOL OFFICE OF DEVELOPMENT AND ALUMNI RE HAGERSTOWN, MD 21740	52-0591413	501(C)(3)	30,651.	0.			EDUCATION
SAMARITAN HOUSE, INC. 2620 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1291021	501(C)(3)	135,297.	0.			HUMAN SERVICES
SENIOR SERVICES OF SOUTHEASTERN VIRGINIA - 2551 ELTHAM AVENUE, SUITE Q - NORFOLK, VA 23513	54-6069786	501(C)(3)	50,000.	0.			HUMAN SERVICES
SENTARA COLLEGE OF HEALTH SCIENCES CROSSWAYS I- SUITE 105 CHESAPEAKE, VA 23320	54-1547408	501(C)(3)	10,700.	0.			EDUCATION

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SENTARA HEALTH FOUNDATION 6015 POPLAR HALL DRIVE NORFOLK, VA 23502	52-1271901	501(C)(3)	69,387.	0.			HEALTH
SETON YOUTH SHELTERS 101 N. LYNNHAVEN RD., #101 VIRGINIA BEACH, VA 23452	54-1250483	501(C)(3)	71,001.	0.			HUMAN SERVICES
SHEPHERDSTOWN BATTLEFIELD PRESERVATION ASSOCIATION - PO BOX 1695 - SHEPHERDSTOWN, WV 25443	16-1776823	501(C)(3)	20,000.	0.			HISTORIC PRESERV
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703	94-3265879	501(C)(3)	7,440.	0.			CULTURE
SIMON FAMILY JEWISH COMMUNITY CENTER - 5000 CORPORATE WOODS DR - VIRGINIA BEACH, VA 23462-4429	54-0535603	501(C)(3)	5,500.	0.			HUMAN SERVICES
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT STREET CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	10,000.	0.			ENVIRONMENT
STANDUP FOR KIDS - HAMPTON ROADS 576 N. BIRDNECK ROAD, #125 VIRGINIA BEACH, VA 23451	33-0414855	501(C)(3)	16,000.	0.			HUMAN SERVICES
ST. MARY'S CATHOLIC CHURCH 1000 HOLT STREET NORFOLK, VA 23504	54-0538214	501(C)(3)	35,460.	0.			RELIGION
ST. MARY'S HOME FOR DISABLED CHILDREN - 6171 KEMPSVILLE CIRCLE - NORFOLK, VA 23502	54-0505952	501(C)(3)	55,500.	0.			HUMAN SERVICES

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SUFFOLK CENTER FOR CULTURAL ARTS 110 WEST FINNEY AVENUE SUFFOLK, VA 23434	54-2051283	501(C)(3)	270,000.	0.			FACILITIES
SUFFOLK MEALS ON WHEELS SENTARA OBICI HOSPITAL SUFFOLK, VA 23434	54-1409613	501(C)(3)	8,000.	0.			HUMAN SERVICES
SUGAR PLUM BAKERY, INC. 1353 LASKIN ROAD VIRGINIA BEACH, VA 23451	54-1330916	501(C)(3)	6,400.	0.			HUMAN SERVICES
SURVIVOR VENTURES 259 GRANBY STREET NORFOLK, VA 23510	83-2401527	501(C)(3)	100,000.	0.			HUMAN SERVICES
SYMPHONICITY - THE SYMPHONY ORCHESTRA OF VIRGINIA BEACH - 291 INDEPENDENCE BLVD, SUITE 421 - VIRGINIA BEACH, VA 23462	52-1270466	501(C)(3)	5,380.	0.			CULTURE
T2 FITNESS FOUNDATION 928 DIAMOND SPRINGS ROAD, SUITE 111 VIRGINIA BEACH, VA 23455	83-2571349	501(C)(3)	30,000.	0.			HEALTH
TALMUDICAL ACADEMY OF NORFOLK 612 COLONIAL AVENUE NORFOLK, VA 23507	42-1594790	501(C)(3)	225,000.	0.			EDUCATION
TEENS WITH A PURPOSE 700 E OLNEY ROAD NORFOLK, VA 23504	33-1207585	501(C)(3)	30,250.	0.			CULTURE
THE 3:20 SCHOLARSHIP 27250 PITTS CREEK ROAD NEW CHURCH, VA 23415	82-4827655	501(C)(3)	14,500.	0.			SCHOLARSHIPS

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THE ACADEMY OF MUSIC P. O. BOX 11146 NORFOLK, VA 23517	54-1764269	501(C)(3)	233,500.	0.			CULTURE
THE BARRY ROBINSON CENTER 443 KEMPSVILLE ROAD NORFOLK, VA 23502	54-1038721	501(C)(3)	25,000.	0.			HEALTH
THE CHAS FOUNDATION 7400 HAMPTON BLVD NORFOLK, VA 23505	46-0761549	501(C)(3)	15,000.	0.			HEALTH
THE COLONIAL WILLIAMSBURG FOUNDATION - P.O. BOX 1776 - WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	9,728.	0.			CULTURE
THE ENDEPENDENCE CENTER 6300 EAST VIRGINIA BEACH BLVD. NORFOLK, VA 23502	54-1250288	501(C)(3)	45,524.	0.			EDUCATION
THE FELDMAN CHAMBER MUSIC SOCIETY P.O. BOX 6144 NORFOLK, VA 23508	54-6054241	501(C)(3)	24,425.	0.			CULTURE
THE GENIEVE SHELTER 2480 PRUDEN BLVD, SUITE B SUFFOLK, VA 23434	54-1463053	501(C)(3)	10,000.	0.			HUMAN SERVICES
THE HERMITAGE MUSEUM AND GARDENS 7637 NORTH SHORE ROAD NORFOLK, VA 23505	81-3329080	501(C)(3)	361,250.	0.			CULTURE
THE HURRAH PLAYERS 485 ST. PAULS BLVD. NORFOLK, VA 23510	52-1409025	501(C)(3)	55,000.	0.			CULTURE

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THE MAURY FOUNDATION C/O SAUNDERS, MATTHEWS & PFITZNER P NORFOLK, VA 23517	54-1396424	501(C)(3)	7,930.	0.			EDUCATION
THE MICRONONPROFIT NETWORK 1712 ROKEBY AVE CHESAPEAKE, VA 23320	81-1444632	501(C)(3)	8,000.	0.			HUMAN SERVICES
THE MUSE WRITERS CENTER 2200 COLONIAL AVE., SUITE 3 NORFOLK, VA 23517	56-2532348	501(C)(3)	24,500.	0.			CULTURE
THE NATURE CONSERVANCY, VIRGINIA CHAPTER - 652 PETER JEFFERSON PARKWAY, STE. 190 - CHARLOTTESVILLE, VA 22911	53-0242652	501(C)(3)	30,000.	0.			ENVIRONMENT
THE NAVIGATORS PO BOX 50500 COLORADO SPRINGS, CO 80949	84-6007896	501(C)(3)	6,000.	0.			RELIGION
THE ORPHANETWORK 2624 SOUTHERN BLVD. VIRGINIA BEACH, VA 23452	54-1983817	501(C)(3)	20,000.	0.			HUMAN SERVICES
THE READY ACADEMY CHRISTIAN SCHOOL 418 EAST BUTE STREET NORFOLK, VA 23510	20-5448338	501(C)(3)	7,930.	0.			EDUCATION
THE SALVATION ARMY HAMPTON ROADS AREA COMMAND - P.O. BOX 388 - NORFOLK, VA 23501	58-0660607	501(C)(3)	149,887.	0.			HUMAN SERVICES
THE SMITHSONIAN NATIONAL MUSEUM OF THE AMERICAN INDIAN - MEMBER SERVICES - WASHINGTON, DC 20026-3473	53-0206027	501(C)(3)	51,011.	0.			CULTURE

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THE UP CENTER 150 BOUSH STREET NORFOLK, VA 23510	54-0674774	501(C)(3)	30,785.	0.			HEALTH
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23507	51-0201345	501(C)(3)	57,931.	0.			EDUCATION
THRU THE BIBLE RADIO NETWORK P.O. BOX 7100 PASADENA, CA 91109	95-6145276	501(C)(3)	6,000.	0.			RELIGION
TIDEWATER AFRICAN CULTURAL ALLIANCE - PO BOX 55009 - VIRGINIA BEACH, VA 23471	35-2644613	501(C)(3)	20,494.	0.			CULTURE
TIDEWATER ARTS OUTREACH 809 BRANDON AVENUE, STE. 300 NORFOLK, VA 23517	68-0583526	501(C)(3)	11,750.	0.			CULTURE
TIDEWATER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 121 COLLEGE PLACE, STE. 622 - NORFOLK, VA 23510	52-1217056	501(C)(3)	212,046.	0.			OTHER
TIDEWATER FRIENDS OF FOSTER CARE, INC. - 999 WATERSIDE DRIVE - NORFOLK, VA 23510	81-2887214	501(C)(3)	121,500.	0.			FAMILY CHILD WEL
TIDEWATER YOUTH SERVICES FOUNDATION - 2404 AIRLINE BOULEVARD - PORTSMOUTH, VA 23701	54-1611793	501(C)(3)	23,500.	0.			HUMAN SERVICES
TOGETHER WE CAN FOUNDATION 5101 CLEVELAND STREET, SUITE 305 VIRGINIA BEACH, VA 23462	26-3015863	501(C)(3)	49,250.	0.			EDUCATION

Schedule I (Form 990)

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
TRAILS OF PURPOSE 2400 CAROLINA ROAD CHESAPEAKE, VA 23322	83-3883024	501(C)(3)	12,500.	0.			HEALTH
TROPHY CARES 1615 NORVIEW AVENUE NORFOLK, VA 23518	83-4155769	501(C)(3)	8,000.	0.			EDUCATION
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	6,500.	0.			HUMAN SERVICES
UNION MISSION MINISTRIES P.O. BOX 3203 NORFOLK, VA 23514	54-0506427	501(C)(3)	52,913.	0.			HUMAN SERVICES
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	27,867.	0.			SCHOLARSHIPS
UNITED JEWISH FEDERATION OF TIDEWATER - 5000 CORPORATE WOODS DRIVE - VIRGINIA BEACH, VA 23462	54-0535603	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	233,690.	0.			HUMAN SERVICES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL OF BUSINESS - P.O. BOX 6550 - CHARLOTTESVILLE, VA 22906-6500	54-6046419	501(C)(3)	35,000.	0.			EDUCATION
UNIVERSITY OF VIRGINIA - RECTOR AND VISITORS - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	115,500.	0.			EDUCATION

Schedule I (Form 990)

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
UNIVERSITY OF VIRGINIA-VIRGINIA ATHLETICS FOUNDATION - P.O. BOX 400833 - CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	10,900.	0.			RECREATION
URBAN LEAGUE OF HAMPTON ROADS 7300 NEWPORT AVENUE NORFOLK, VA 23505	54-1083985	501(C)(3)	105,000.	0.			EDUCATION
URBAN RENEWAL CENTER 820 COLONIAL AVE NORFOLK, VA 23507	82-2610132	501(C)(3)	50,000.	0.			HUMAN SERVICES
USS JOHN WARNER RECREATION FUND UNIT 100399 BOX 1 FPO, AE 09583	APPLIED FOR	501(C)(3)	6,500.	0.			OTHER
USTA MID-ATLANTIC SECTION, INC. 620 HERNDON PARKWAY, SUITE 290 HERNDON, VA 20170	54-1472806	501(C)(3)	20,000.	0.			SPORTS/LEISURE
UVA'S COLLEGE AT WISE DEVELOPMENT OFFICE WISE, VA 24293	54-1638774	501(C)(3)	15,000.	0.			EDUCATION
VB HOME NOW 104 N. WITCHDUCK ROAD VIRGINIA BEACH, VA 23462	81-1460498	501(C)(3)	50,000.	0.			HUMAN SERVICES
VETERAN SAILING 227 JOLLY ROGER DRIVE KEY LARGO, FL 33037	81-3502346	501(C)(3)	6,000.	0.			OTHER
VILLAGE FAMILY PO BOX 41141 NORFOLK, VA 23541	47-2122684	501(C)(3)	10,000.	0.			FOOD, NUTRITION

Schedule I (Form 990)

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
VIRGINIA AQUARIUM & MARINE SCIENCE CENTER FOUNDATION - 717 GENERAL BOOTH BLVD. - VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)	307,965.	0.			EDUCATION
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510	54-1786140	501(C)(3)	450,918.	0.			CULTURE
VIRGINIA BEACH CASA JUVENILE & DOMESTIC RELATIONS COURT VIRGINIA BEACH, VA 23456	54-1708340	501(C)(3)	19,490.	0.			HUMAN SERVICES
VIRGINIA BEACH GROWSMART FOUNDATION - 4525 MAIN STREET - VIRGINIA BEACH, VA 23462	47-1396707	501(C)(3)	30,000.	0.			EDUCATION
VIRGINIA BEACH RESCUE SQUAD FOUNDATION - 740 VIRGINIA BEACH BLVD - VIRGINIA BEACH, VA 23451	51-0242962	501(C)(3)	11,000.	0.			HEALTH
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23453	54-6061532	501(C)(3)	216,347.	0.			ANIMAL WELFARE
VIRGINIA BEACH UNITED METHODIST CHURCH - 212 NINETEENTH STREET - VIRGINIA BEACH, VA 23451	54-0787787	501(C)(3)	40,000.	0.			RELIGION
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD #202 - RICHMOND, VA 23228	20-3188273	501(C)(3)	10,000.	0.			EDUCATION
VIRGINIA EASTERN SHORE LAND TRUST P.O. BOX 1114 EXMORE, VA 23350	41-2085983	501(C)(3)	67,460.	0.			ENVIRONMENT

Schedule I (Form 990)

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
VIRGINIA ENGINEERING FOUNDATION PO BOX 400256 CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	75,000.	0.			EDUCATION
VIRGINIA HUMANITIES 946 GRADY AVE. STE. 100 CHARLOTTESVILLE, VA 22903	54-1435523	501(C)(3)	60,660.	0.			OTHER
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 N. HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	26,250.	0.			HEALTH
VIRGINIA LEGAL AID SOCIETY P. O. BOX 6200 LYNCHBURG, VA 24505	51-0226448	501(C)(3)	72,490.	0.			HUMAN SERVICES
VIRGINIA MUSEUM OF CONTEMPORARY ART (MOCA) - 2200 PARKS AVENUE - VIRGINIA BEACH, VA 23451	23-7112328	501(C)(3)	7,667.	0.			OTHER
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 N. BOULEVARD - RICHMOND, VA 23220	510205333	501(C)(3)	88,000.	0.			CULTURE
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	54-0985006	501(C)(3)	378,592.	0.			CULTURE
VIRGINIA PUBLIC ACCESS PROJECT P.O. BOX 1472 RICHMOND, VA 23218	54-1825691	501(C)(3)	10,000.	0.			CIVIC ENGAGEMENT
VIRGINIA STAGE COMPANY P.O. BOX 3770 NORFOLK, VA 23514	54-0839234	501(C)(3)	112,167.	0.			CULTURE

Schedule I (Form 990)

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
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	35,250.	0.			OTHER
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH ST STE 201 NORFOLK, VA 23510-1626	54-6000598	501(C)(3)	723,469.	0.			CULTURE
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	19,412.	0.			EDUCATION
VIRGINIA THEOLOGICAL SEMINARY FINANCE OFFICE ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	18,480.	0.			SCHOLARSHIPS
VIRGINIA WESLEYAN UNIVERSITY 5817 WESLEYAN DRIVE VIRGINIA BEACH, VA 23455	54-6039600	501(C)(3)	94,000.	0.			EDUCATION
VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY STREET NORFOLK, VA 23504	51-0253147	501(C)(3)	16,000.	0.			EDUCATION
WALK IN IT, INC. P.O. BOX 1447 SUFFOLK, VA 23439	20-5652131	501(C)(3)	55,000.	0.			EDUCATION
WESLEY COMMUNITY SERVICE CENTER, INC. - P.O. BOX 1396 - PORTSMOUTH, VA 23705	54-0805728	501(C)(3)	280,000.	0.			FACILITIES
WESTERN TIDEWATER FREE HEALTH CLINIC - 2019 MEADE PARKWAY - SUFFOLK, VA 23434	26-3302837	501(C)(3)	175,000.	0.			FACILITIES

Schedule I (Form 990)

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
WESTERN TIDEWATER TENNIS ASSOCIATION - 136 WYNNWOOD DRIVE - FRANKLIN, VA 23851	27-5251837	501(C)(3)	15,000.	0.			RECREATION
WESTMINSTER-CANTERBURY OF HAMPTON ROADS FOUNDATION - 3100 SHORE DRIVE - VIRGINIA BEACH, VA 23451	54-1666603	501(C)(3)	125,490.	0.			HUMAN SERVICES
WESTVILLE CHRISTIAN CHURCH (DOC) C/O BOARD OF TRUSTEES CHAIR MATHEWS, VA 23109-0469	54-1060460	501(C)(3)	6,620.	0.			OTHER
WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	90,860.	0.			EDUCATION
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	34,930.	0.			HUMAN SERVICES
YMCA OF THE CHESAPEAKE 111- 1 E. DOVER STREET EASTON, MD 21601	52-0646895	501(C)(3)	17,000.	0.			HUMAN SERVICES
YOUNG AUDIENCES OF VIRGINIA D.B.A. ARTS FOR LEARNING - 420 NORTH CENTER DRIVE, SUITE 239 - NORFOLK, VA 23502-4067	54-6063377	501(C)(3)	133,130.	0.			CULTURE
YOUNG INVESTORS GROUP P.O. BOX 8808 NORFOLK, VA 23503	83-1718879	501(C)(3)	8,000.	0.			EDUCATION
YOUTH OUTREACH URBAN RESOURCES AND SERVICES MINISTRY (YOURS) - P.O. BOX 2536 - NORFOLK, VA 23501	22-3913720	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

(h) Purpose of grant or assistance

FAMILY CHILD WEL

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS FOR INDIVIDUALS ATTENDING SPECIFIC COLLEGES OR ENROLLED IN SPECIFIC AREAS OF STUDY	413	1,411,105.	0.		

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

PART I, LINE 2:

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

Part IV Supplemental Information

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

**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

2022

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> 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	1b	
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?	2	
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 checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
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.	4c	X
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?	5a	X
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b	X
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b	X
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	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2022

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) DEBORAH M. DICROCE PRESIDENT, SECRETARY & CEO	(i)	364,645.	0.	0.	0.	19,003.	383,648.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LINDA M. RICE VICE PRESIDENT OF GRANT MA	(i)	199,371.	0.	0.	0.	12,641.	212,012.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) RICHARD MATTHEWS CFO	(i)	184,625.	0.	0.	0.	11,984.	196,609.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ROBIN FOREMAN-WHEELER VICE PRESIDENT FOR ADMINIS	(i)	146,500.	0.	0.	0.	18,098.	164,598.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KAY A. STINE VICE PRESIDENT OF DEVELOPM	(i)	147,400.	0.	0.	0.	9,468.	156,868.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

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

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number

54-2035996

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	57	6,595,041.	EXCHANGE HIGH/LOW AV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least 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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

	Yes	No
30a		X
31	X	
32a	X	
33		

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

Schedule M (Form 990) 2022

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

SCHEDULE M, LINE 32B:

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

SCHEDULE O
(Form 990)

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

2022

Open to Public
Inspection

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

Employer identification number
54-2035996

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

A COPY OF FORM 990 IS PROVIDED TO ALL DIRECTORS PRIOR TO FILING. UPON RECEIVING THE COPY OF FORM 990, DIRECTORS ARE GIVEN A SPECIFIED TIME PERIOD DURING WHICH THEY CAN CONTACT THE ORGANIZATION'S CHIEF FINANCIAL OFFICER TO QUESTION OR COMMENT ON ANY ASPECT OF THE FORM. THE FORM IS ALSO REVIEWED BY THE AUDIT COMMITTEE BEFORE FILING.

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

ON A YEARLY BASIS, EVERY EMPLOYEE, DIRECTOR, COMMITTEE MEMBER AND/OR OFFICER ("DISCLOSING PARTY") COMPLETES A DISCLOSURE STATEMENT WHICH ADDRESSES POSSIBLE CONFLICTS OF INTEREST. THE DISCLOSING PARTY MUST STATE ALL BUSINESS RELATIONSHIPS IN TO WHICH THAT PARTY OR THAT PARTY'S IMMEDIATE FAMILY MEMBER(S) HAVE ENTERED THAT MIGHT GIVE RISE TO A POSSIBLE CONFLICT WITH THE FOUNDATION. THE DISCLOSING PARTY MUST ALSO SET FORTH ALL RELATIONSHIPS WITH POTENTIAL GRANTEEES BY LISTING ALL CHARITABLE OR CIVIC INVOLVEMENT IN WHICH THE PARTY HOLDS AN OFFICIAL POSITION SUCH AS A DIRECTOR OR TRUSTEE, AND ALL CHARITABLE AND CIVIC INVOLVEMENTS IN WHICH THE PARTY HOLDS AN UNOFFICIAL ROLE SUCH AS A VOLUNTEER, ADVISOR OR ADVOCATE. THE DISCLOSING PARTY IS ALSO REMINDED THAT IF AT ANY TIME HE OR SHE BECOMES AWARE OF ANY CONFLICT OF INTEREST, THAT CONFLICT MUST BE DISCLOSED AND ABSTENTION FROM VOTING SHOULD FOLLOW IF APPROPRIATE. A LIST OF DISCLOSED POSSIBLE CONFLICTS OF INTEREST OF BOTH DIRECTORS AND STAFF MEMBERS IS DISTRIBUTED AT THE BOARD OF DIRECTORS REGULARLY SCHEDULED MEETINGS TO SERVE AS A REMINDER TO ALL PRESENT. FURTHER, IF A BUSINESS RELATIONSHIP CONFLICT OF INTEREST EXISTS PURSUANT TO POLICY DEFINITION, THE DISCLOSING PARTY, IF A DIRECTOR, MAY NOT BE PRESENT FOR DEBATE AND MUST ABSTAIN FROM VOTING ON

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

Schedule O (Form 990) 2022

Name of the organization

HAMPTON ROADS COMMUNITY FOUNDATION

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54-2035996

ANY ACTION RELATING TO THAT RELATIONSHIP. IF A CONFLICT OF INTEREST EXISTS WITH A POTENTIAL GRANTEE, THE DISCLOSING PARTY, IF A DIRECTOR, MAY BE PRESENT FOR DEBATE BUT SHALL ABSTAIN FROM VOTING ON ANY ACTION RELATING TO THAT GRANTEE. IF A CONFLICT WITH A POTENTIAL GRANTEE EXISTS BETWEEN A POTENTIAL GRANTEE AND STAFF MEMBER, THAT STAFF MEMBER MAY NOT SERVE AS PROGRAM OFFICER IN RELATION TO THAT GRANT AND THE DIRECTORS SHALL BE INFORMED OF THE CONFLICT AT THE TIME THE GRANT APPLICATION IS BEING CONSIDERED.

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

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

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

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

AUDITED FINANCIAL STATEMENTS AND FORM 990 RETURNS ARE AVAILABLE FOR VIEWING ON THE ORGANIZATION'S WEB SITE. OUR GOVERNING DOCUMENTS (ARTICLES OF INCORPORATION AND BYLAWS), AS WELL AS OUR CONFLICT OF INTEREST POLICY, ARE AVAILABLE FOR PUBLIC INSPECTION IN OUR OFFICES VIA A BINDER WHICH IS RETAINED IN A PUBLIC SPACE AND LABELED THE "PUBLIC ACCESS FOLDER". OUR

Name of the organization

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Employer identification number

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OFFICES ARE OPEN GENERALLY 9:00 TO 5:00 MONDAY THROUGH FRIDAY. STAFF

MEMBERS ARE AWARE OF THE LOCATION AND AVAILABILITY OF THE PUBLIC ACCESS
FOLDER.

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

NET ASSETS RELEASED FROM RESTRICTIONS	-1,414,843.
CHANGES IN VALUE OF FUTURE INTERESTS	458,306.
CURRENT YEAR CHANGE IN FUNDS HELD FOR OTHERS	289,315.
TRANSFERS - GRANT EXPENSE	468,000.
NEW LEASE STANDARD ADJUSTMENT	-55,631.
TOTAL TO FORM 990, PART XI, LINE 9	-254,853.

FORM 990, PART XII, LINE 1:

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

FORM 990, PART XII, LINE 2C:

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022
Open to Public
Inspection

Name of the organization HAMPTON ROADS COMMUNITY FOUNDATION	Employer identification number 54-2035996
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
FOUNDATION REALTY - 65-1317338 101 W MAIN STREET, SUITE 4500 NORFOLK, VA 23510	SUPPORTING ORGANIZATION OF THE HAMPTON ROADS COMMUNITY FOUNDATION	VIRGINIA	501(C)(3)	509(A)(3)(B)	HAMPTON ROADS COMMUNITY FOUNDATION		X

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

Schedule R (Form 990) 2022

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

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

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

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION REALTY	S	581,000.	CASH TRANSFER
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.

FEIN: 54-2035996

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FEIN: 54-2035996

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