

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

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 THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 541 LOYAL STREET City or town, state or province, country, and ZIP or foreign postal code DANVILLE, VA 24541 F Name and address of principal officer: MRS. KATHERINE W. MILAM 541 LOYAL STREET, DANVILLE, VA 24541	D Employer identification number 54-1823141 E Telephone number (434) 793-0884 G Gross receipts \$ 6,657,214. 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.CFDRR.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: 1996		M State of legal domicile: VA

Part I Summary

1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO IMPROVE AND ENRICH THE COMMUNITY THROUGH THE GENEROSITY OF DONORS.		
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	21
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	4
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 38	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year 3,040,151.	Current Year 893,160.
9	Program service revenue (Part VIII, line 2g)	0.	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,255,166.	939,625.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-21,951.	-26,544.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,273,366.	1,806,241.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,246,242.	1,324,534.
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)	190,054.	223,580.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 76,592.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	584,143.	279,047.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,020,439.	1,827,161.
19	Revenue less expenses. Subtract line 18 from line 12	2,252,927.	-20,920.
20	Total assets (Part X, line 16)	Beginning of Current Year 36,746,654.	End of Year 37,872,053.
21	Total liabilities (Part X, line 26)	0.	274,553.
22	Net assets or fund balances. Subtract line 21 from line 20	36,746,654.	37,597,500.

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 RICHARD JONES, TREASURER Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name STEPHEN M. GAY	Preparer's signature STEPHEN M. GAY	Date 01/09/20	Check if self-employed <input type="checkbox"/>	PTIN P00720223
	Firm's name ▶ HARRIS, HARVEY, NEAL & CO., LLP, CPA'S	Firm's EIN ▶ 54-0643136			
	Firm's address ▶ P.O. BOX 3424 DANVILLE, VA 24543-3424	Phone no. (434) 792-3220			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: OUR MISSION IS TO IMPROVE AND ENRICH THE COMMUNITY THROUGH THE GENEROSITY OF DONORS.

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 [X] No

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

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

4a (Code:) (Expenses \$ 1,563,493. including grants of \$ 1,324,534.) (Revenue \$) IT IS THE ORGANIZATION'S VISION TO RECOGNIZE THE NEEDS AND PROVIDE RESOURCES TO IMPROVE THE QUALITY OF LIFE IN OUR COMMUNITY AND TO SERVE THE WISHES OF THE DONORS.

THE MISSION OF THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION IS TO IMPROVE AND ENRICH THE LIVES OF PEOPLE IN OUR COMMUNITY BY ENCOURAGING THE GENEROSITY OF THE DONORS; BY RECEIVING, MANAGING AND DISTRIBUTING IMPORTANT RESOURCES; AND BY MEETING A VARIETY OF CHARITABLE PURPOSES IN OUR COMMUNITY.

WHILE THE ORGANIZATION WORKS WITH DONORS TO ESTABLISH FUNDS TO BENEFIT ANY GEOGRAPHIC AREA, THE PRIMARY SERVICE AREA IS DANVILLE/PITTSYLVANIA

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

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

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

4e Total program service expenses 1,563,493.

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

Part IV Checklist of Required Schedules

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

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

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		4
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?	X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		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?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
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?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 21		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 21		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		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?		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?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		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	NONE
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. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	THE CORPORATION - (434) 793-0884 541 LOYAL STREET, DANVILLE, VA 24541

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DEBRA L. DODSON EXECUTIVE DIRECTOR	40.00	X		X				83,884.	0.	0.
(2) MR. JAMES DANIEL PAST PRESIDENT	1.00	X		X				0.	0.	0.
(3) HONORABLE CHARLES STRAUSS PRESIDENT	2.00	X		X				0.	0.	0.
(4) MR. RODNEY REYNOLDS SECRETARY	1.00	X		X				0.	0.	0.
(5) MR. RICHARD JONES TREASURER	1.00	X		X				0.	0.	0.
(6) MS. ANGELES ATKINSON VICE PRESIDENT	1.00	X		X				0.	0.	0.
(7) MR. BRIAN P. WILSON DIRECTOR AT LARGE	1.00	X		X				0.	0.	0.
(8) MR. PHILLIP HAYES, JR DIRECTOR	1.00	X						0.	0.	0.
(9) MR. WILLIAM C. KELEHAR DIRECTOR	1.00	X						0.	0.	0.
(10) DR. HARRY T. KOLENDRIANOS DIRECTOR	1.00	X						0.	0.	0.
(11) MR. DONALD NODTVEDT DIRECTOR	1.00	X						0.	0.	0.
(12) MR. RICHARD CAMP DIRECTOR	1.00	X						0.	0.	0.
(13) MR. SCOTT J. BARNES DIRECTOR	1.00	X						0.	0.	0.
(14) MS. JANET J. HOLLEY DIRECTOR	1.00	X						0.	0.	0.
(15) MS. JENNY FOSTER DIRECTOR	1.00	X						0.	0.	0.
(16) MS. WINNIFRED G. LINDQUIST DIRECTOR	1.00	X						0.	0.	0.
(17) MR. PHILLIP SMITH DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MS. BECKY BARKER DIRECTOR	1.00	X					0.	0.	0.	
(19) MS. KATHY HURT DIRECTOR	1.00	X					0.	0.	0.	
(20) MS. INEZ RODENBURG HASSON DIRECTOR	1.00	X					0.	0.	0.	
(21) MR. CALTON WEATHERFORD DIRECTOR	1.00	X					0.	0.	0.	
(22) MS. FELICIA HAIRSTON DIRECTOR	1.00	X					0.	0.	0.	
(23) MRS. KATHERINE MILAM EXECUTIVE DIRECTOR	40.00	X		X			21,538.	0.	0.	
1b Sub-total							105,422.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							105,422.	0.	0.	

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 **0**

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

Section B. Independent Contractors

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

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

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

THE COMMUNITY FOUNDATION OF THE
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Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	893,160.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			893,160.				
Program Service Revenue	2 a	Business Code						
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			728,084.	728,084.			
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses		34,904.				
		c Rental income or (loss)		-34,904.				
		d Net rental income or (loss)			-34,904.	-34,904.		
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		b Less: cost or other basis and sales expenses		4,816,069.				
		c Gain or (loss)		211,541.				
		d Net gain or (loss)			211,541.	211,541.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
		c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses		b						
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a OTHER INCOME		900099		8,360.			8,360.	
	b							
	c							
	d All other revenue							
e Total. Add lines 11a-11d				8,360.				
12 Total revenue. See instructions				1,806,241.	904,721.	0.	8,360.	

**THE COMMUNITY FOUNDATION OF THE
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Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	1,084,090.	1,084,090.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	240,444.	240,444.		
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	97,877.	23,102.	39,203.	35,572.
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	87,620.	51,422.	28,389.	7,809.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	23,089.	9,276.	8,413.	5,400.
10 Payroll taxes	14,994.	5,701.	5,974.	3,319.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	41,806.	20,903.	20,903.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	100,118.	100,118.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	26,524.		2,032.	24,492.
13 Office expenses	3,759.	15.	3,744.	
14 Information technology				
15 Royalties				
16 Occupancy	3,956.		3,956.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,260.		8,260.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,258.		18,258.	
23 Insurance	12,790.		12,790.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a WEB HOSTING AND SOFTWARE	37,896.	28,422.	9,474.	
b MAINTENANCE EXPENSE	15,028.		15,028.	
c TELEPHONE, INTERNET AND	4,176.		4,176.	
d DUES & SUBSCRIPTIONS	3,862.		3,862.	
e All other expenses	2,614.		2,614.	
25 Total functional expenses. Add lines 1 through 24e	1,827,161.	1,563,493.	187,076.	76,592.
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)				

**THE COMMUNITY FOUNDATION OF THE
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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1 Cash - non-interest-bearing	759.	1	1,698.		
	2 Savings and temporary cash investments	1,611,037.	2	2,014,066.		
	3 Pledges and grants receivable, net		3			
	4 Accounts receivable, net		4			
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5			
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6			
	7 Notes and loans receivable, net		7			
	8 Inventories for sale or use		8			
	9 Prepaid expenses and deferred charges		9		10,087.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,657,077.				
	b Less: accumulated depreciation	984,116.				
	11 Investments - publicly traded securities	721,461.	10c		672,961.	
	12 Investments - other securities. See Part IV, line 11	26,076,015.	11		27,210,726.	
	13 Investments - program-related. See Part IV, line 11	8,297,847.	12		7,930,034.	
	14 Intangible assets		13			
	15 Other assets. See Part IV, line 11	39,535.	14			
16 Total assets. Add lines 1 through 15 (must equal line 34)	36,746,654.	15		32,481.		
		16		37,872,053.		
Liabilities	17 Accounts payable and accrued expenses		17			
	18 Grants payable		18		274,553.	
	19 Deferred revenue		19			
	20 Tax-exempt bond liabilities		20			
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21			
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22			
	23 Secured mortgages and notes payable to unrelated third parties		23			
	24 Unsecured notes and loans payable to unrelated third parties		24			
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25			
	26 Total liabilities. Add lines 17 through 25		26		274,553.	
		0.				
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets	36,507,582.	27	37,356,904.		
	28 Temporarily restricted net assets	239,072.	28	240,596.		
	29 Permanently restricted net assets		29			
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30 Capital stock or trust principal, or current funds		30			
	31 Paid-in or capital surplus, or land, building, or equipment fund		31			
	32 Retained earnings, endowment, accumulated income, or other funds		32			
	33 Total net assets or fund balances	36,746,654.	33		37,597,500.	
	34 Total liabilities and net assets/fund balances	36,746,654.	34		37,872,053.	

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Part XI Reconciliation of Net Assets

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

1 Total revenue (must equal Part VIII, column (A), line 12)	1	1,806,241.
2 Total expenses (must equal Part IX, column (A), line 25)	2	1,827,161.
3 Revenue less expenses. Subtract line 2 from line 1	3	-20,920.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,746,654.
5 Net unrealized gains (losses) on investments	5	924,122.
6 Donated services and use of facilities	6	
7 Investment expenses	7	6,867.
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	-59,223.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,597,500.

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
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			
b Were the organization's financial statements audited by an independent accountant?	2b	X	
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			
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?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		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 in Schedule O and describe any steps taken to undergo such audits	3b		

THE COMMUNITY FOUNDATION OF THE

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,736,859.	1,612,235.	1,768,173.	1,438,207.	1,027,823.	7,583,297.
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	1,736,859.	1,612,235.	1,768,173.	1,438,207.	1,027,823.	7,583,297.
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)						2,275,666.
6 Public support. Subtract line 5 from line 4.						5,307,631.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	1,736,859.	1,612,235.	1,768,173.	1,438,207.	1,027,823.	7,583,297.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	685,529.	478,170.	658,061.	631,437.	728,084.	3,181,281.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	19,922.	12,770.	31,300.	12,953.	8,360.	85,305.
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						10,849,883.
12 Gross receipts from related activities, etc. (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	48.92 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	50.19 %

16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

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).		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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 (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

THE COMMUNITY FOUNDATION OF THE

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

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

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

THE COMMUNITY FOUNDATION OF THE

Part VI

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

FROM 990, SCHEDULE A, LINE 8

THE ORGANIZATION INDICATED THAT IT IS A COMMUNITY TRUST FOR REPORTING
IN THE SCHEDULE ALTHOUGH IT IS INCORPORATED AS A NON-STOCK CORPORATION
BY THE COMMONWEALTH OF VIRGINIA.

FORM 990 SCHEDULE A, PART 2, LINE 1

UNUSUAL GRANTS RECEIVED DURING THE YEAR \$250,000

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization

THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Employer identification number

54-1823141

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

2018

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION** Employer identification number **54-1823141**

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	24	140
2 Aggregate value of contributions to (during year)	79,142.	814,018.
3 Aggregate value of grants from (during year)	166,597.	1,157,937.
4 Aggregate value at end of year	5,433,846.	36,163,654.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	36,746,654.	32,938,793.	29,023,933.	29,366,999.	27,847,915.
b Contributions	893,160.	2,686,514.	1,703,760.	2,007,228.	4,316,297.
c Net investment earnings, gains, and losses	1,777,998.	2,822,831.	4,065,097.	-593,607.	-86,096.
d Grants or scholarships	1,324,534.	1,246,242.	1,426,201.	1,258,214.	1,916,781.
e Other expenditures for facilities and programs	495,778.	455,242.	427,796.	498,473.	794,336.
f Administrative expenses					
g End of year balance	37,597,500.	36,746,654.	32,938,793.	29,023,933.	29,366,999.

- 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 Temporarily restricted endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	262,100.	21,233.		283,333.
b Buildings	992,600.	301,781.	916,067.	378,314.
c Leasehold improvements				
d Equipment		79,363.	68,049.	11,314.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				672,961.

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

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) POOLED INVESTMENT FUNDS	4,271,441.	END-OF-YEAR MARKET VALUE
(B) INVESTMENTS -		
(C) PARTNERSHIPS	2,481,019.	END-OF-YEAR MARKET VALUE
(D) INVESTMENTS - REAL ESTATE	917,234.	END-OF-YEAR MARKET VALUE
(E) INVESTMENTS - TANGIBLE		
(F) ASSETS	58,078.	END-OF-YEAR MARKET VALUE
(G) INVESTMENTS - HEDGE FUND	202,262.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	7,930,034.	

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

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

THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

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	2,672,016.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a	924,122.	
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d	-58,347.	
e Add lines 2a through 2d	2e		865,775.
3 Subtract line 2e from line 1		3	1,806,241.
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		0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,806,241.

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	1,761,947.
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	-65,214.	
e Add lines 2a through 2d	2e		-65,214.
3 Subtract line 2e from line 1		3	1,827,161.
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		0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,827,161.

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 XI, LINE 2D - OTHER ADJUSTMENTS:

ADMINISTRATIVE FEES	6,867.
RENTAL EXPENSES	34,904.
INVESTMENT FEES	-100,118.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-58,347.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ADMINISTRATIVE FEES	
RENTAL EXPENSES	34,904.
INVESTMENT FEES	-100,118.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	-65,214.

**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

2018

**Open to Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION** Employer identification number **54-1823141**

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN COLLEGE 8833 GREENWOOD BLVD DENVER, CO 80221	52-1573446		8,007.	0.			UNRESTRICTED
AVERETT UNIVERSITY 420 WEST MAIN STREET DANVILLE, VA 24541	54-0129860		60,520.	0.			\$7,131 UNRESTRICTED FOR SUPPORT OF VARIOUS PROGRAMS; \$4,000 BSN NURSING STUDENT
BEREA COLLEGE 101 CHESTNUT ST. BEREA, KY 40403	61-0444650		8,007.	0.			UNRESTRICTED GRANT
BOY SCOUTS OF AMERICA/BLUE RIDGE MOUNTAIN COUNCIL - 86 KENDALL PLACE - DANVILLE, VA 24540	54-0912706		15,396.	0.			TP SUPPORT FRIENDS OF SCOUTING, BOY SCOUTS OF AMERICA, AND BOY SCOUTS IN DANVILLE/PITTSYLVANIA
BLAIRS FIRE & RESCUE 7100 US 29 NORTH BLAIRS, VA 24527	54-1647981		34,000.	0.			TO PURCHASE REPLACEMENTS FOR 3 CARDIAC MONITORS
BOYS & GIRLS CLUB OF THE DANVILLE AREA - 123 FOSTER STREET - DANVILLE, VA 24541	54-1880308		28,548.	0.			\$10,000 TO SUPPORT THE BOYS & GIRLS CLUB CONTINUATION AND EXPANSION OF THE STEM

- 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.
SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASVILLE VOLUNTEER FIRE DEPARTMENT 1841 BETHESDA CHRUCH ROAD RUFFINS, NC 27326	56-1943760		13,500.	0.			TO REPLACE SCBA BOTTLES
CASWELL COUNTY PUBLIC LIBRARY 161 MAIN STREET EAST YANCEYVILLE, NC 27379	54-6000283		44,073.	0.			\$40,000 TO PURCHASE SHELVING FOR LIBRARY; \$3,000 TO SUPPORT SUMMER READING PROGRAM FOR 2019;
DANVILLE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 1008 SOUTH MAIN STREET - DANVILLE, VA 24541	54-1213521		18,735.	0.			\$10,000 DCC WORKFORCE SUCCESS/ STUDENT CAREER COACH INITIATIVE; \$1,000 UNRESTRICTED; \$3,355 TI
DANVILLE CONCERT ASSOCIATION P.O. BOX 11284 DANVILLE, VA 24543	54-6040564		6,657.	0.			\$302 UNRESTRICTED SUPPORT; \$1,355 TO SUPPORT THE ANNUAL CONCERT SERIES; \$3,500 TO
CASWELL PARISH P.O. BOX 967 YANCEYVILLE, NC 27379	23-7374524		22,000.	0.			TO ENABLE FAMILIES TO SAFELY STAY IN THEIR HOMES BY PREVENTING TERMINATION OF ELECTRICAL
DANVILLE PITT. CANCER ASSO 223 RIVERVIEW DRIVE FRNT DANVILLE, VA 24541	54-0634200		51,848.	0.			\$2,160 TO BE USED TO SUPPORT TREATMENT COSTS FOR AREA CHILDREN WITH CANCER; \$462 TO MEET THE
DANVILLE AREA HUMANE SOCIETY P.O. BOX 3352 DANVILLE, VA 24543	51-0198938		6,149.	0.			\$5,000 TO PURCHASE TWO BANKS OF CAT CAGES; \$949 TO SUPPORT THE VETERINARY EMERGENCY TREATEMENT
DANVILLE PITTSYLVANIA COUNTY HABITAT FOR HUMANITY - P.O. BOX 718 - DANVILLE, VA 24543	54-1587929		14,500.	0.			TO RETROFIT THE LIGHTING IN THE RESTORE WITH NEW LIGHT-EMITTING DIODE LIGHTS THAT ARE MORE
DANVILLE SCIENCE CENTER 677 CRAGHEAD ST. DANVILLE, VA 24541	54-1776405		20,000.	0.			TO BRING COMMUNITY EDUCATIONAL FILMS TO ENCOURAGE THE DEVELOPMENT OF LIFE SKILLS WITHIN THE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE SPEECH & HEARING CENTER P.O. BOX 1687 DANVILLE, VA 24541	54-0699738		20,000.	0.			TO PROVIDE SCHOLARSHIPS AND SUPPLIES FOR CLIENTS WHO DO NOT HAVE THE MEANS TO PAY FOR NEEDED SPEECH
DANVILLE SYMPHONY ORCHESTRA P.O BOX 11491 DANVILLE, VA 24543	54-1644022		10,914.	0.			\$2,569 FOR ITS CHARITABLE PURPOSE; \$7,000 TO SUPPORT 4 LIVE ORCHESTRAL CONCERTS FOR THE PUBLIC;
FIRST BAPTIST CHURCH 871 MAIN ST. DANVILLE, VA 24541	54-0515754		25,041.	0.			FOR THE CHURCH'S CHARITABLE PURPOSES
FIRST TEE OF DANVILLE 1387 GATEWOOD ROAD WALNUT COVE, NC 27052	20-8114680		6,500.	0.			FOR PARTICIPANTS ON FULL SCHOLARSHIP FOR THE 2019 SEASON
FREE CLINIC OF DANVILLE 113 S. RIDGE ST. DANVILLE, VA 24541	54-1667654		33,376.	0.			\$16,096 FOR ITS CHARITABLE PURPOSES; \$17,280 TO SUPPORT THE PROGRAMS CONDUCTED BY THE
GOD'S STOREHOUSE P.O. BOX 48 DANVILLE, VA 24543	54-1444524		16,157.	0.			\$5,657 FOR GENERAL OPERATIONS; \$10,500 TO PURCHASE FOOD FOR THE MALCOM HUCKABEE BACKPACKS
GOD'S PIT CREW 2499 NORTH MAIN STREET DANVILLE, VA 24540	54-1974979		30,107.	0.			\$1,657 FOR ITS CHARITABLE PURPOSES; \$450 TO SUPPORT HURRICANE RELIEF EFFORTS; \$28,000 TO EXPAND THE
MOUNT HERMAN VOLUNTEER FIRE DEPARTMENT - 4268 FRANKLIN TURNPIKE - DANVILLE, VA 24540	54-1211812		9,500.	0.			TO PURCHASE 5 SETS OF FIREFIGHTER TURNOUT GEAR TO REPLACE SETS THAT HAVE REACHED THEIR LIMIT OF
HOUSE OF HOPE P.O. BOX 1197 DANVILLE, VA 24543	26-3994804		7,157.	0.			\$3,157 FOR ITS CHARITABLE PURPOSES AND UNRESTRICTED; \$4,000 TO PROVIDE PREPACKAGED LUNCH

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF DANVILLE-VETERANS MEMORIAL P.O. BOX 3300 DANVILLE, VA 24543	54-6001243		11,000.	0.			FOR THE VETERANS MEMORIAL DISCRETIONARY TRUST
CONE HEALTH DBA HOMECARE PROVIDERS 413 CHURCH STREET EDEN, NC 27288	56-0529994		7,500.	0.			TO DELIVER IN HOME NURSING ASSISTANT RESPITE CARE SERVICES TO PATIENTS AND THEIR FAMILIES IN
DAN RIVER BASIN ASSOCIATION 413 CHURCH STREET EDEN, NC 27288	56-2275695		6,000.	0.			FOR PROMOTION OF CONSERVATION AND EDUCATION PROGRAMS AND SERVICES THAT WILL
DAN RIVER NONPROFIT NETWORK 308 CRAGHEAD STREET DANVILLE, VA 24541	47-4365073		7,000.	0.			TO OFFER A FINANCIAL LEADERSHIP IN PRACTICE TRAINING COURSE PROGRAM PRESENTED BY ORGFORWARD
DANVILLE LIFE SAVING & FIRST AID CREW - 202 CHRISTOPHER LANE - DANVILLE, VA 24541	54-6056901		10,898.	0.			\$2,898 FOR ITS CHARITABLE PURPOSES; \$8,000 TO REPLACE THE EXISTING OUTDATED ANALOG AUDIO
DANVILLE MUSEUM OF FINE ARTS & HISTORY - 975 MAIN STREET - DANVILLE, VA 24541	23-7125187		18,250.	0.			\$2,500 FOR ITS CHARITABLE PURPOSES; \$750 TO SUPPORT VOICES FROM DANVILLE'S PAST: A HISTORICAL
YANCEYVILLE FIRE & RESCUE P.O. BOX 358 YANCEYVILLE, NC 27379	56-1520571		21,500.	0.			TO EQUIP CASWELL COUNTY'S FIRST LADDER TRUCK WITH NECESSARY HOSE, FAN AND RIT PACKS TO PLACE IT IN
DANVILLE NEIGHBORHOOD DEVELOPMENT CORPORATION - P.O. BOX 3549 - DANVILLE, VA 24543	82-1340755		28,000.	0.			TO HELP ELDERLY, VETERAN, DISABLED, AND LOW INCOME HOMEOWNERS IN DANVILLE MAKE NEEDED IMPROVEMENTS
CITY OF DANVILLE NEIGHBORS HELPING NEIGHBORS - 510 PATTON STREET - DANVILLE, VA 24540	54-6001243		30,000.	0.			TO PROVIDE ELIGIBLE FAMILIES WITH ASSISTANCE TO PAY UTILITY BILLS IN ORDER TO AVOID

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE PUBLIC SCHOOLS EDUCATIONAL FOUNDATION - 341 MAIN STREET - DANVILLE, VA 24541	65-1269109		25,200.	0.			\$25,000 TO SUPPORT THE LAB EXPLORATION CLASSES THAT WILL FOCUS ON HANDS-ON APPLICATIONS;
DANVILLE CHURCH BASED TUTORIAL PROGRAM INC. - 498 ARNETT BLVD - DANVILLE, VA 24540	54-1824377		15,000.	0.			TO INCREASE SKILLS OF TUTORS DURING THE 2018-2019 SCHOOL YEAR
DANVILLE TRANSIT SYSTEM P.O. BOX DANVILLE, VA 24543	54-6001243		15,000.	0.			TO PAY FOR PATIENTS UNDER 60 YEARS OLD TO RIDE ONE-WAY TRIPS FOR DIALYSIS
KEELING VOLUNTEER FIRE DEPARTMENT P.O. BOX 12 KEELING, VA 24566	31-1742299		30,000.	0.			TO PURCHASE 8 COMPLETE SCBA UNITS AND 8 MEDIUM FACEPIECES
JUST KIDS CHILD DEVELOPMENT 120 SHAVERS STREET DANVILLE, VA 24540	30-0083132		12,250.	0.			\$10,300 TO SUPPORT THE SUMMER PROGRAM, PROJECT APPROACH; \$1,950 TO CREATE AND EQUIP A
PELHAM VOLUNTEER FIRE DEPARTMENT P.O. BOX 97 PELHAM, NC 27311	58-1473518		17,000.	0.			TO PURCHASE NEW SCBA
PIEDMONT COMMUNITY COLLEGE P.O. B OX 1150 YANCEYVILLE, NC 27379	54-1374039		10,000.	0.			TO PURCHASE EQUIPMENT TO ADD PHLEBOTOMY TO COURSE OFFERINGS AIMED AT PROVIDING MORE
PITTSYLVANIA COUNTY P.O. BOX 426 CHATHAM, VA 24531	54-6001508		13,690.	0.			\$11,689 FOR THE ORDER AND INSTALLATION OF THE BRICK SALES FOR PET CENTER; \$2,000 FOR THE
PITTSYLVANIA COUNTY PARKS AND RECREATION - P.O. BOX 426 - CHATHAM, VA 24531	54-6001508		25,000.	0.			TO RENOVATE THE RINGGOLD RAIL TRAIL

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTSYLVANIA COUNTY FIRE MARSHALL P.O. BOX 426 CHATHAM, VA 24531	54-6001508		8,911.	0.			TO PURCHASE AN OHD QUANTIFIT RESPIRATOR FIT TESTER SYSTEM
PROVIDENCE FIRE & RESCUE P.O. BOX 93 PROVIDENCE, NC 27315	56-1262056		9,500.	0.			TO PURCHASE NEW PERSONAL PROTECTIVE EQUIPMENT
REVITALIZATION FOR A GREATER GRETNA - P.O. BOX 209 - GRETNA, VA 24557	16-1719349		20,000.	0.			TO BE USED FOR PHASE 1 CONSTRUCTION OF A WALKING AND BIKING TRAIL IN THE TOWN OF GRETNA
SALVATION ARMY 123 HENRY STREET DANVILLE, VA 24540	58-0660607		15,315.	0.			\$10,814 FOR ITS CHARITABLE PURPOSES; \$4,500 TO REBUILD AND RENOVATE THE CORPS
SOUTHERN AREA AGENCY ON AGING 204 CLEVELAND AVE. MARTINSVILLE, VA 24112	54-1018745		23,285.	0.			\$3,285 TO PROVIDE ASSISTNACE WITH EXPENSES NOT COVERED BY INSURANCE TO DANVILLE/PITTSYLVANIA
ST. LUKES UNITED METHODIST CHURCH 3090 NORTH MAIN STREET DANVILLE, VA 24540	54-1439832		15,000.	0.			TO PURCHASE FOOD ITEMS FOR THE BACKPACK PROGRAM
UNITED NEGRO COLLEGE FUND 1802 7TH STREET WASHINGTON, DC 20001	13-1624241		8,007.	0.			FOR ITS CHARITABLE PURPOSES
UNITED WAY OF DANVILLE/PITTSYLVANIA COUNTY - 308 CRAGHEAD STREET - DANVILLE, VA 24541	54-0526200		81,991.	0.			FOR ITS CHARITABLE PURPOSES
WENDELL SCOTT FOUNDATION P.O. BOX 3734 DANVILLE, VA 24543	30-0680491		15,000.	0.			TO BE ABLE TO PROVIDE HOUSING, FOOD, TRAVEL AND SUPPLIES FOR CHILDREN IN DANVILLE TO ATTEND A

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COLLEGE SCHOLARSHIPS PAID DIRECTLY TO THE EDUCATIONAL INSTITUTIONS	104	240,444.	0.		

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AVERETT UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$7,131 UNRESTRICTED FOR SUPPORT OF

VARIOUS PROGRAMS; \$4,000 BSN NURSING STUDENT SCHOLARSHIP AID; \$639

AVERETT UNIVERISTY LIBRARY WITH AN EMPHASIS ON ARCHIVES AND/OR TO SUPPORT

THE HISTORY/LITERATURE COLLECTION; \$750 THEATRE FOR YOUNG PEOPLE'S

SERIES; \$15,000 TO ASSIST AVERETT IN UPDATING MAIN HALL TO A 21ST CENTURY

LIVING-LEARNING ENVIORNMENT FOR STUDENTS; \$8,000

TO PROVIDE EMERGENCY SCHOLARSHIP MONIES FOR LOCAL STUDENTS AT RISK OF

Part IV Supplemental Information

DROPPING OUT DUE TO FINANCIAL HARDSHIP;\$25,000 TO PRESENT A CYBER-UP
SYMPOSIUM OF KEY INDUSTRY ADVSORS

NAME OF ORGANIZATION OR GOVERNMENT:

BOY SCOUTS OF AMERICA/BLUE RIDGE MOUNTAIN COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: TP SUPPORT FRIENDS OF SCOUTING, BOY
SCOUTS OF AMERICA, AND BOY SCOUTS IN DANVILLE/PITTSYLVANIA COUNTY

NAME OF ORGANIZATION OR GOVERNMENT:

BOYS & GIRLS CLUB OF THE DANVILLE AREA

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 TO SUPPORT THE BOYS & GIRLS
CLUB CONTINUATION AND EXPANSION OF THE STEM PROGRAM; \$3,679 TO SUPPORT
THE PHILIP & FRANCES DALY TEEN CENTER; \$14,869 UNRESTRICTED SUPPORT OF
OPERATIONS AND EDUCATIONAL PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: CASWELL COUNTY PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$40,000 TO PURCHASE SHELVING FOR
LIBRARY; \$3,000 TO SUPPORT SUMMER READING PROGRAM FOR 2019; \$1,073 TO
SUPPORT CASWELL COUNTY YOUTH PROGRAMS, SUCH AS, BUT NOT RESTRICTED TO,
THE SUMMER READING PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

DANVILLE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,000 DCC WORKFORCE SUCCESS/
STUDENT CAREER COACH INITIATIVE; \$1,000 UNRESTRICTED; \$3,355 TI SUPPORT
BUSINESS AND ECONOMIC DEVELOPMENT RELATED TRAININGS OR EVENT; \$6,000 TO
SUPPORT THE SKILLS USA REGISTRATION AND PROGRAMMING; \$380 FOR THE CHATHAM
ROTARY CLUB SCHOLARSHIP AT DCC

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE CONCERT ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$302 UNRESTRICTED SUPPORT; \$1,355 TO SUPPORT THE ANNUAL CONCERT SERIES; \$3,500 TO BRING THE RUSSIAN BALLET TO DANVILLE FOR THE PERFORMACE OF THE CLASSIC BALLET "SLEEPING BEAUTY"; \$1,500 TO SUPPORT THE PERFORMANCE BY THE RUSSIAN NATIONAL BALLET TO OFFER AN UNUSUAL ONE-DAY ARTISTS-IN-RESIDENCY PROGRAM, CONDUCTED BY TAO: DRUM HEART FOR AREA STUDENTS; \$1,400 FOR PERFORMANCE BY THE HELSINGBOURG SYMPHONY ORCHESTRA FROM SWEDEN

NAME OF ORGANIZATION OR GOVERNMENT: CASWELL PARISH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ENABLE FAMILIES TO SAFELY STAY IN THEIR HOMES BY PREVENTING TERMINATION OF ELECTRICAL SERVICE OR THROUGH PURCHASE OF NON-ELECTRIC HEATING SOURCES

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE PITT. CANCER ASSO

(H) PURPOSE OF GRANT OR ASSISTANCE: \$2,160 TO BE USED TO SUPPORT TREATMENT COSTS FOR AREA CHILDREN WITH CANCER; \$462 TO MEET THE NEEDS OF AREA CANCER PATIENTS AND THEIR FAMILIES; \$1,800 TO PROVIDE ASSISTANCE WITH EXPENSES NOT COVERED BY INSURANCE TO AREA RESIDENTS WHO HAVE ELECTED HOSPICE BENEFITS; \$40,000 TO ASSIST CANCER PATIENT IN THE AREA AND THE COST OF PRESCRIPTION MEDICINES; \$4,694 IS UNRESTRICTED; \$1,954 TO ASSIST NEEDY LOCAL CANCER PATIENTS WITH FINANCIAL ASSISTANCE FOR PRESCRIPTIONS, MEDICAL SUPPLIES, AND OTHER EXPENSES NOT COVERED BY INSURANCE; \$778 TO SUPPORT ITS CHARITABLE PURPOSES IN HONOR OF MARY CATHERINE PLASTER

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE AREA HUMANE SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,000 TO PURCHASE TWO BANKS OF CAT

Part IV Supplemental Information

CAGES; \$949 TO SUPPORT THE VETERINARY EMERGENCY TREATMENT PROGRAM; \$200
TO SUPPORT ITS CHARITABLE PURPOSES

NAME OF ORGANIZATION OR GOVERNMENT:

DANVILLE PITTSYLVANIA COUNTY HABITAT FOR HUMANITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO RETROFIT THE LIGHTING IN THE
RESTORE WITH NEW LIGHT-EMITTING DIODE LIGHTS THAT ARE MORE ENERGY
EFFICIENT AND COST EFFECTIVE

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE SCIENCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BRING COMMUNITY EDUCATIONAL FILMS
TO ENCOURAGE THE DEVELOPMENT OF LIFE SKILLS WITHIN THE CONTEXT OF STEM
EDUCATION

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE SPEECH & HEARING CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SCHOLARSHIPS AND SUPPLIES
FOR CLIENTS WHO DO NOT HAVE THE MEANS TO PAY FOR NEEDED SPEECH THERAPY
SERVICES

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE SYMPHONY ORCHESTRA

(H) PURPOSE OF GRANT OR ASSISTANCE: \$2,569 FOR ITS CHARITABLE PURPOSE;
\$7,000 TO SUPPORT 4 LIVE ORCHESTRAL CONCERTS FOR THE PUBLIC; \$1,345 TO
SUPPORT THE PREPARATION AND PRESENTATION OF FOUR LIVE ORCHESTRAL CONCERTS

NAME OF ORGANIZATION OR GOVERNMENT: FREE CLINIC OF DANVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$16,096 FOR ITS CHARITABLE PURPOSES;
\$17,280 TO SUPPORT THE PROGRAMS CONDUCTED BY THE NURSE PRACTITIONER AT
THE THE FREE CLINIC

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: GOD'S STOREHOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$5,657 FOR GENERAL OPERATIONS;
\$10,500 TO PURCHASE FOOD FOR THE MALCOM HUCKABEE BACKPACKS PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: GOD'S PIT CREW

(H) PURPOSE OF GRANT OR ASSISTANCE: \$1,657 FOR ITS CHARITABLE PURPOSES;
\$450 TO SUPPORT HURRICANE RELIEF EFFORTS; \$28,000 TO EXPAND THE EQUIPMENT
FLEET WITH A SECOND TOOL & EQUIPMENT TRAILER

NAME OF ORGANIZATION OR GOVERNMENT:

MOUNT HERMAN VOLUNTEER FIRE DEPARTMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE 5 SETS OF FIREFIGHTER
TURNOUT GEAR TO REPLACE SETS THAT HAVE REACHED THEIR LIMIT OF USE BY
SAFETY STANDARDS

NAME OF ORGANIZATION OR GOVERNMENT: HOUSE OF HOPE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$3,157 FOR ITS CHARITABLE PURPOSES
AND UNRESTRICTED; \$4,000 TO PROVIDE PREPACKAGED LUNCH KITS FOR OUR AREA'S
HOMELESS CITIZENS

NAME OF ORGANIZATION OR GOVERNMENT: CONE HEALTH DBA HOMECARE PROVIDERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO DELIVER IN HOME NURSING ASSISTANT
RESPIRE CARE SERVICES TO PATIENTS AND THEIR FAMILIES IN CASWELL COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: DAN RIVER BASIN ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROMOTION OF CONSERVATION AND
EDUCATION PROGRAMS AND SERVICES THAT WILL INCREASE PUBLIC KNOWLEDGE AND

Part IV Supplemental Information

INSPIRE ENGAGEMENT FOR CHILDREN AND FAMILIES IN THE REGION.

NAME OF ORGANIZATION OR GOVERNMENT: DAN RIVER NONPROFIT NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: TO OFFER A FINANCIAL LEADERSHIP IN PRACTICE TRAINING COURSE PROGRAM PRESENTED BY ORGFORWARD TO AREA NONPROFITS

NAME OF ORGANIZATION OR GOVERNMENT: DANVILLE LIFE SAVING & FIRST AID CREW

(H) PURPOSE OF GRANT OR ASSISTANCE: \$2,898 FOR ITS CHARITABLE PURPOSES; \$8,000 TO REPLACE THE EXISITING OUTDATED ANALOG AUDIO VISUAL SYSTEM IN THE MEETING/TRAINING ROOM

NAME OF ORGANIZATION OR GOVERNMENT:

DANVILLE MUSEUM OF FINE ARTS & HISTORY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$2,500 FOR ITS CHARITABLE PURPOSES; \$750 TO SUPOORT VOICES FROM DANVILLE'S PAST: A HISTORICAL WALKING TOUR OF OLD GROVE CEMETERY; \$15,000 TO PROVIDE THE MUSEUM STAFF WITH COMPUTER AND HARDWARE SOFTWARE

NAME OF ORGANIZATION OR GOVERNMENT: YANCEYVILLE FIRE & RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO EQUIP CASWELL COUNTY'S FIRST LADDER TRUCK WITH NECESSARY HOSE, FAN AND RIT PACKS TO PLACE IT IN SERVICE BY THE END OF 2019

NAME OF ORGANIZATION OR GOVERNMENT:

DANVILLE NEIGHBORHOOD DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP ELDERLY, VETERAN, DISABLED, AND LOW INCOME HOMEOWNERS IN DANVILLE MAKE NEEDED IMPROVEMENTS TO THEIR

Part IV Supplemental Information

HOMES' EXTERIOR

NAME OF ORGANIZATION OR GOVERNMENT:

CITY OF DANVILLE NEIGHBORS HELPING NEIGHBORS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE ELIGIBLE FAMILIES WITH ASSISTANCE TO PAY UTILITY BILLS IN ORDER TO AVOID TERMINATION OF UTILITY SERVICES TO FAMILIES

NAME OF ORGANIZATION OR GOVERNMENT:

DANVILLE PUBLIC SCHOOLS EDUCATIONAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: \$25,000 TO SUPPORT THE LAB EXPLORATION CLASSES THAT WILL FOCUS ON HANDS-ON APPLICATIONS; \$200 TO SPONSOR TWO STUDENTS FROM EACH OF THE DANVILLE CITY SCHOOLS FOR GRADUATE OF DISTINCTION

NAME OF ORGANIZATION OR GOVERNMENT: JUST KIDS CHILD DEVELOPMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,300 TO SUPPORT THE SUMMER PROGRAM, PROJECT APPROACH; \$1,950 TO CREATE AND EQUIP A SENSORY ROOM TO MEET THE SENSORY NEEDS OF KIDS WITH AUTISM

NAME OF ORGANIZATION OR GOVERNMENT: PIEDMONT COMMUNITY COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE EQUIPMENT TO ADD PHLEBOTOMY TO COURSE OFFERINGS AIMED AT PROVIDING MORE OPPORTUNITIES FOR CAREER PATHWAYS IN ALLIED HEALTH CAREERS

NAME OF ORGANIZATION OR GOVERNMENT: PITTSYLVANIA COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$11,689 FOR THE ORDER AND INSTALLATION OF THE BRICK SALES FOR PET CENTER; \$2,000 FOR THE

Part IV Supplemental Information

PITTSYLVANIA PET CENTER SPAY/NEUTER PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$10,814 FOR ITS CHARITABLE PURPOSES;
\$4,500 TO REBUILD AND RENOVATE THE CORPS COMMUNITY CENTER'S FAMILY
RECREATIONAL ROOM

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN AREA AGENCY ON AGING

(H) PURPOSE OF GRANT OR ASSISTANCE: \$3,285 TO PROVIDE ASSISTNACE WITH
EXPENSES NOT COVERED BY INSURANCE TO DANVILLE/PITTSYLVANIA RESIDENTS WHO
HAVE ELECTED HOSPICE BENEFITS; \$20,000 TO ASSIST OLDER INDIVIDUALS WHO
ARE AT RISK OF LOSING THEIR INDEPENDENCE, OR POSSIBLY BEING
INSTITUTIONALIZED, WILL RECEIVE HELP WITH CRITICAL NEEDS

NAME OF ORGANIZATION OR GOVERNMENT: WENDELL SCOTT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE ABLE TO PROVIDE HOUSING, FOOD,
TRAVEL AND SUPPLIES FOR CHILDREN IN DANVILLE TO ATTEND A 3-DAY SUMMER
CAMP AT VIRGINIA STATE UNIVERSITY

PART IV - ADDITIONAL INFORMATION

EACH RECIPIENT IS REQUIRED TO PERPARE AND SUBMIT AN INTERIM AND/OR
ANNUAL ACCOUNTING OF THE DISBURSEMENT OF FUNDS ALONG WITH SUPPORTING
DOCUMENTATION FOR SUCH DISBURSEMENT OF THE FUNDS. THE ORGANIZATION'S
PROGRAM MANAGER AND FINANCIAL OFFICER BOTH REVIEW SUCH REPORTS AND
ACCOMPANYING DOCUMENTATION FOR COMPLIANCE WITH THE REQUIRMENTS OF THE
GRANT AWARD.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION** Employer identification number **54-1823141**

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	8	33,162.	FMV AT DATE OF DONAT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 2018

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Employer identification number	54-1823141
--------------------------	-----------------------------------------------------	--------------------------------	------------

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COUNTY, VIRGINIA AND CASWELL COUNTY, NORTH CAROLINA. DONATIONS ARE ALSO
BEING SOUGHT TO BUILD UP RESOURCES FOR SOUTH BOSTON/HALIFAX COUNTY,
WITH CONSIDERATION BEING GIVEN TO OTHER NEIGHBORING COUNTIES.

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

THE ANNUAL RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR, OFFICER AND BOARD
OF DIRECTORS BEFORE FILING.

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

AT EACH ANNUAL MEETING OF THE BOARD OF DIRECTORS, THERE IS A DISCUSSION LED
BY THE EXECUTIVE DIRECTOR AS TO THE ORGANIZATION'S CONFLICT OF INTEREST
POLICY AND A REQUEST OF EACH BOARD MEMBER TO PROVIDE WRITTEN DISCLOSURE OF
ANY CONFLICTS TO THE PRESIDENT OF THE ORGANIZATION.

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

THE EXECUTIVE COMMITTEE AUTHORIZES AND APPROVES ANY CHANGE IN THE EXECUTIVE
DIRECTOR'S COMPENSATION WHICH IS INCLUDED IN THE BUDGET WHICH IS THEN
APPROVED BY THE BOARD OF DIRECTORS.

THE BOARD AUTHORIZES AND APPROVES ANY CHANGE IN THE COMPENSATION OF OTHER
KEY EMPLOYEES OF THE ORGANIZATION.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST
POLICY AVAILABLE UPON REQUEST; WHEREAS, THE FINANCIAL STATEMENTS ARE MADE

Name of the organization THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Employer identification number 54-1823141
---------------------------------------------------------------------------------	----------------------------------------------

AVAILABLE ON THE ORGNIZATION'S WEBSITE AS WELL AS AVAILABLE UPON REQUEST.

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

TO SHOW FUNDS HELD AS AGENCY ENDOWMENTS -59,223.

FORM 990, PART XII, LINE 2C:

NO CHANGE

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION

FORM 990 PAGE 10

54-1823141

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, and Amount. Includes lines 1-13 for Section 179 election details.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

Table with 2 columns: Line number and Description. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 2 columns: Line number and Amount. Includes line 17 for MACRS deductions and line 18 for election to group assets.

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, and Depreciation deduction. Includes rows 19a-i.

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

Table with 7 columns: Class life, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, and Depreciation deduction. Includes rows 20a-d.

Part IV Summary (See instructions.)

Table with 2 columns: Line number and Amount. Includes lines 21-23 for summary totals.

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year:					
43 Amortization of costs that began before your 2018 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Depreciation and Amortization
(Including Information on Listed Property) RENT 1

2018

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment
Sequence No. 179

Name(s) shown on return THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Business or activity to which this form relates	Identifying number 54-1823141
------------------------------------------------------------------------------------	-------------------------------------------------	-----------------------------------------

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,000,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,500,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 30-year	/		30 yrs.	MM	S/L
d 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	34,904.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? **Yes** **No** **24b** If "Yes," is the evidence written? **Yes** **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2018 tax year:					
43 Amortization of costs that began before your 2018 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Employer identification number (EIN) or 54-1823141
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 541 LOYAL STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DANVILLE, VA 24541	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THE CORPORATION

- The books are in the care of ▶ **541 LOYAL STREET - DANVILLE, VA 24541**
Telephone No. ▶ **(434) 793-0884** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2018**, and ending **JUN 30, 2019**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.