5603 06/10/2015 8 46 AM

1. 1.

Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2014 Open to Public Inspection

THE STREET	Tierende derries				
		alondar year, or tax year beginning , and ending C Name of organization THE SOUTHEAST VIRGINIA COMMUNITY		D Employer	identification number
	eck if applicable: idress change	FOUNDATION			
$\equiv$		Doing business as			529017
=	ame change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone 757-3	397-5424
_	ital return	5800 HIGH STREET WEST City or town, state or province, country, and ZIP or foreign postal code			
	nal return/ mrinated	00700		G Gross rece	ints\$ 2,834,194
ПА	mended return	PORTSMOUTH VA 23703  F. Name and address of principal officer.			
=	pplication pending	THOMAS E. WOOD	H(a) Is this a gro	up return for su	coordinates? Yes X No
^	phonon hound	5800 HIGH STREET WEST	H(b) Are all sub	ordinates inclu	rded? Yes No
		PORTSMOUTH VA 23703	11 "710,"	attach a list.	(see instructions)
-	ax-exempt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527			
-		WW. SEVACF, ORG	H(c) Group exe		
_	om of organization		ear of formation: 2	010	M State of legal domicile: VA
	and the same of th	ummary			
T	1 Briefly de	escribe the organization's mission or most significant activities:			
٥	CONN	ECTING PEOPLE WHO CARE WITH CAUSES LARGE AND SMALL T	O BENEFIT	THE	
Governance	COMM	UNITIES WE SERVE.			
E					
30	2 Check th	is box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%			15
∞ 5	3 Number	of voting members of the governing body (Part VI, line 1a)		3 4	15
S	4 Number	of independent voting members of the governing body (Part VI, line 1b)		-	5
Activities		nber of individuals employed in calendar year 2014 (Part V, line 2a)		-	2
Act		mber of volunteers (estimate if necessary)			7,842
		related business revenue from Part VIII, column (C), line 12		7b	0
_	b Net unre	lated business taxable income from Form 990-T, line 34	Prior Yes		Current Year
	9 Contohu	tions and grants (Part VIII, line 1h)	2,37	1,135	621,249
9		service revenue (Part VIII, line 2g)	•		0
Revenue		ent income (Part VIII, column (A), lines 3, 4, and 7d)	81	7,559	389,017
8	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,983	128,165
	12 Total rev	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,677	1,138,431
	13 Grants a	and similar amounts paid (Part IX, column (A), lines 1–3)	67	3,262	637,224
		paid to or for members (Part IX, column (A), line 4)			0
		other compensation, employee benefits (Part IX, column (A), lines 5-10)	17	2,214	219,000
Expenses					Description of the Control of the Co
per	b Total fur	onal fundraising fees (Part IX, column (A), line 11e)  adraising expenses (Part IX, column (D), line 25) ▶ 21,901		0.606	290,204
ũ	17 Other ex	rpenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,696	1,146,428
		penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,172	-7,997
		e less expenses. Subtract line 18 from line 12	Beginning of Cu		End of Year
S or	20 Total as	sate (Part V. line 16)	12,20		12,254,821
Assets Balan	20 Total lia	sets (Part X, line 16) bilities (Part X, line 26)	4	4,054	2,661
Net As	22 Net ass	ets or fund balances. Subtract line 21 from line 20	12,15	8,315	12,252,160
P	art II S	ignature Block			
110	ndos pagaltas o	person. I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the b	est of my kr	nowledge and belief, it is
tn	ie, correct, and	complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	ge.	
	A	Lomas E. Car)			
Sig	ın 🖊	Signature of officer		Date	6/10/15
He	30000 - 1004	THOMAS E. WOOD   D   V   PRESI	DENT		(25.1.4.10) A. (4.5.1E)
	V	Type or print name and tile	15		I PIIN
		pe preparer's name  Preparer's signature	Date	Check	
Paid	TOTAL DE	RLY C. PAINTER	06/10	-	20-0221868
	parer Firm's	une / Directory	LC	Firm's EIN >	20-0221000
Uso	Only	908 EDEN WAY N STE 201		Danes	757-961-5017
1		address CHESAPEAKE, VA 23320-2640		Phone no	X Yes No
May		uss this return with the preparer shown above? (see instructions)			Form 990 (2014)

(Rev. January 2014)

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

▶ File a separate application for each return.

OMB No. 1545-1709

Department of the Internal Revenue S		ation about Form	8868 and	its instructions is at www.ir	s.gov/form88	68.			
If you are	filing for an Automatic 3-Month Ext				2 of this form).		*****	<b>&gt;</b> X	
	ete Part II unless you have already								
	ng (e-file). You can electronically file								
	st an extension of time to file any of t						*****		
	nsfers Associated With Certain Pers								
	or more details on the electronic filir	ng of this form, visi	t www.irs.g	ov/efile and click on e-file for C	harities & Nor		s.		
Part I	Automatic 3-Month Exten				AND THE RESIDENCE OF THE PARTY				
A corporation	required to file Form 990-T and requ	esting an automat	ic 6-month	extension – check this box and	complete			ъ П	
Part I only								▶ ∐	
	rations (including 1120-C filers), par	tnerships, REMICs	s, and trusts	s must use Form 7004 to reque	est an extension	on of t	me		
to file income	ax returns.			En	ter filer's ide	ntifvir	ng number, see	instructions	
Tupo or	Name of exempt organization or o	ther filer see instr	uctions		7.6	74.72	tion number (El	ROW!	
Type or print	THE SOUTHEAST VIE			Y	Limployer lac	minou		.,	
princ	FOUNDATION				27-2529	901	7		
Number, street, and room or suite no. If a P.O. box, 5800 HIGH STREET WEST			see instruct	ions.	Social securit	y num	ber (SSN)		
due date for	City, town or post office, state, and	communication of the contraction of	oreign addr	ess, see instructions.					
filing your return. See									
instructions.	PORTSMOUTH	VA	23703						
Enter the Retu	irn code for the return that this applic	ation is for (file a	separate ap	plication for each return)				01	
Application		T	Return	Application				Return	
Is For			Code	Is For				Code	
	Form 990-EZ		01	Form 990-T (corporation)				07	
Form 990-B	L		02	Form 1041-A					
Form 4720	(individual)		03	Form 4720 (other than indiv					
Form 990-P	F		04	Form 5227				10	
	(sec. 401(a) or 408(a) trust)		05	Form 6069				11	
Form 990-T	(trust other than above)		06	Form 8870				12	
	THOMAS E. W 5800 HIGH S								
• The beaks	are in the care of ▶ PORTSMOUTH	TREET WEST					VA 23	703	
THE DOOKS	are in the care of P PORTSHOOTH							A. T. Terretter	
Telephon	e No. ▶ 757-397-5424		FAX No	. ▶					
	nization does not have an office or p	lace of business i	n the United	d States, check this box				▶ 📙	
• If this is fo	or a Group Return, enter the organiza	ation's four digit Gr	oup Exemp	tion Number (GEN)	If this i	S			
for the whole	group, check this box	. If it is for part of t	the group, c	heck this box	and attach				
	names and EINs of all members the								
	st an automatic 3-month (6 months fo								
	08/15/15 , to file the exempt	organization returr	n for the org	anization named above. The e	extension is				
	organization's return for: calendar year <u>2014</u> or								
	tax year beginning								
2 If the ta	x year entered in line 1 is for less tha	in 12 months, che	ck reason:	Initial return Fir	al return				
	hange in accounting period			We have a second					
	pplication is for Forms 990-BL, 990-F	PF, 990-T, 4720, o	r 6069, ente	er the tentative tax, less any		32	\$	0	
-	ndable credits. See instructions.	T 4720 at 6060 -	ntor any ro	fundable credits and		3a	•		
	pplication is for Forms 990-PF, 990- ed tax payments made. Include any j					3b	\$	0	
	e due. Subtract line 3b from line 3a.						-		
	(Electronic Federal Tax Payment Sy			, , , , , , , , , , , , , , , , , , , ,		3с	\$	0	
	are going to make an electronic funds with			1 8868, see Form 8453-EO and For	m 8879-EO for p	aymen	t instructions.		

	990 (2014) THE SOUTHEAST VIRGINIA COMMUNITY 27-2529017	Page 2
Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	. Ш
C	Briefly describe the organization's mission: ONNECTING PEOPLE WHO CARE WITH CAUSES LARGE AND SMALL TO BENEFIT THE OMMUNITIES WE SERVE.	
_	Distance of the second of the	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program	X No
	services?  If "Yes," describe these changes on Schedule O.	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
GI CI SI FI CO	(Code: )(Expenses \$ 560,456 including grants of \$ 560,456 )(Revenue \$ RANTS TO LOCAL CHARITIES - THE FOUNDATION AWARDED 110 GRANTS TO CHARTIE IN THE CHARITABLE AREAS OF EDUCATION; HEALTH AND HUMAN SERVICES; IVIC AND ECONOMIC DEVELOPMENT; AND RELIGIOUS ORGANIZATIONS. GRANTS ARE UGGESTED BY FUND ADVISORS, ARE MADE FROM DESIGNATED OR FIELD OF INTEREST UNDS, OR ARE RECOMMENDED AND APPROVED BY THE BOARD OF DIRECTORS FROM THE COMMUNITY NEEDS FUND (DISCRETIONARY FUNDS FROM UNRESTRICTED DOLLARS.)	 3 <b>T</b>
T) C) D)		/ND
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	)
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	AND
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	AND )
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	AND
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	AND
T) C) D)	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 )(Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED A	AND
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	)
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.	AND
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	AND )
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	) AND )
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	) AND
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	AND
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	AND )
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	AND )
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	)
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	) AND
T1 C1 D0 9 !	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	)
TI CI DO 9:	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ ONOR EDUCATION AND OTHER PROGRAMS	)
TI CI DO 99	(Code: )(Expenses \$ 78,644 including grants of \$ 76,768 ) (Revenue \$ HE FOUNDATION ADMINISTERS 16 SCHOLARSHIP FUNDS AND ANNUALLY HOLDS A ELEBRATION INVITING BOARD MEMBERS, ADVISORY BOARD MEMBERS, SCHOLARSHIP ONORS, AWARDEES AND THIER FAMILY MEMBERS. 127 INDIVIDULS WERE INVITED F 5 PERSONS IN ATTENDANCE.  (Code: )(Expenses \$ 398,647 including grants of \$ ) (Revenue \$ )	) AND

	art iv Checklist of Required Schedules			
1.741			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	14	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		_
ŭ	candidates for public office? If "Vos." complete Schodule C. Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		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? If	1		
	"Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			100,000
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>x</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	100000		
200	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	-
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	100		
	VII, VIII, IX, or X as applicable.	Sec. Sec.		RYNEY
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		v	
1.	complete Schedule D, Part VI	11a	_X_	_
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	116		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	110		
ŭ		11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0	_	
10.00	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a				
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	0.000		12227
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			**
-2121	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4.7		v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		х
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		
. 3		19		х
20a	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
117.77	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	The second second second second		

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 X domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 25b 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? If "Yes," complete Schedule L, Part II X 26 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? If "Yes," complete Schedule L, Part III Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 34 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O .

27-2529017 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a 3a If "Yes." has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O X 3b b 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 Х account)? 4a 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? Х If "Yes," did the organization include with every solicitation an express statement that such contributions or b gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes." did the organization notify the donor of the value of the goods or services provided? 7b b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year 7d d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7f** If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a a 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 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. 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 Enter the amount of reserves on hand C Did the organization receive any payments for indoor tanning services during the tax year? 14a

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2014) THE SOUTHEAST VIRGINIA COMMUNITY 27-2529017 Page 6 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 X Section A. Governing Body and Management 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. Enter the number of voting members included in line 1a, above, who are independent 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 Did the organization delegate control over management duties customarily performed by or under the direct 3 X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 Х The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 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 10a 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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? 13 Did the organization have a written document retention and destruction policy? X 14 14 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b 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 X with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) 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. State the name, address, and telephone number of the person who possesses the organization's books and records: > SOUTHEAST VIRGINIA COMMUNITY FDN 5800 HIGH STREET WEST

757-397-5424

VA 23703

PORTSMOUTH

## 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.

(A) Name and Title	(B) Average						(D) Reportable		(E) Reportable	(F) Estimated
	week	box	x, unle	ss pe	rson i	s both an	compensation from		compensation from related	amount of other
	(list any hours for related			Officer		r/trustee) Former Highest employe	the organization (W-2/1099-MISC)		organizations (W-2/1099-MISC)	compensation from the organization
	organizations below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Former Highest compensated employee				and related organizations
		96	tee			sated				O .
(1) WARD ROBINETT			12							
EXECUTIVE DIRECTOR	40.00	x					60,0	00	0	C
(2) THOMAS R. MARSH										
	40.00							W/CES	ا ك	
EXECUTIVE DIRECTOR	0.00	X				$\sqcup$	49,3	60	0	0
(3) THOMAS E. WOOD	5.00									
PRESIDENT	0.00	x		х				0	0	O
(4) DENISE GOODE										
	1.00									
DIRECTOR COMED	0.00	Х			_			0	0	0
(5) DONALD W. COMER,	JR. 3.00							- 1		
VICE PRESIDENT	0.00	x		x				0	0	o
(6) TIMOTHY S. CULPI										
	3.00									
TREASURER	0.00	Х		Х				0	0	0
(7) AMY W. FOLKES	1 00									
DIRECTOR	1.00	x						0	0	O
(8) DANIEL E. GRUBB										
	3.00			- Careera es					e may	14
VICE PRESIDENT	0.00	Х		X				0	0	0
(9) CARL L. HARDEE	1.00									25
DIRECTOR	0.00	x						0	0	O
(10) EMILY ROBBINS										-
DIRECTOR	1.00	x						0	0	O
(11) WILLIAM H. OAST,	III	A							0	
· · · · · · · · · · · · · · · · · · ·	1.00									
DIRECTOR	0.00	x						0	0	0

Part VII

(A) (B)  Name and title Average hours per week (list any hours for			(C) Position (do not check more than on box, unless person is both a officer and a director/truster					(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1035-WI3C)	or	ganization nd related ganization	
(12) SUSAN G. ROBERTS DIRECTOR	1.00	х						0	0			0
DIRECTOR DIRECTOR	1.00	х						0	0			0
(14)DAVID W. STOCKMI	1.00 0.00	х						0	0			0
OIRECTOR (16) RICHARD E. H. WI	1.00	х						0	0			0
SECRETARY (17)	3.00	х		х				0	0			0
(18)												
(19)												
1b Sub-total	ets to Part VII, S	Secti	on A	١			<b>&gt;</b>	109,360				
d Total (add lines 1b and 1c) .  Total number of individuals (in reportable compensation from	cluding but not I	imite	d to				bov		\$100,000 of			
<ul> <li>Did the organization list any for employee on line 1a? If "Yes,"</li> <li>For any individual listed on line organization and related organization and related organization and person listed on line 1</li> </ul>	complete Scher e 1a, is the sum nizations greater a receive or acc	dule of re than 	J for porta \$15 comp	such able 0,00	o ind com 0? If	ividu pens "Ye: fron	al atio s," c	n and other compensation omplete Schedule J for sur y unrelated organization or	from the ch individual		3 4	x
for services rendered to the or Section B. Independent Contracto	ors							- Anninini			5	X
Complete this table for your five compensation from the organi     Name and	zation. Report composition. Report composition (A) business address	ompe	ensa	tion t	for th	ent d	lenc	lar year ending with or with	in the organization's tax ye (B) ion of services	ear.	(C Comper	) nsation
Total number of independent or received more than \$100,000								se listed above) who	0			
DAA	o. compensation			Jigi	411126	411011					Form 9	90 (2014)

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

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (A) Total revenue (B) Related or Revenue excluded from tax exempt business function revenue under sections 512-514 revenue 1a Federated campaigns **b** Membership dues ..... 1b c Fundraising events ...... 1c d Related organizations ..... 1d e Government grants (contributions) Program Service Revenue and Other Simi 1e f All other contributions, gifts, grants, and similar amounts not included above 621,249 q Noncash contributions included in lines 1a-1f: 621,249 h Total. Add lines 1a-1f Busn. Code ...... f All other program service revenue ........ q Total. Add lines 2a-2f ... 3 Investment income (including dividends, interest, 163,114 and other similar amounts) 163,114 Income from investment of tax-exempt bond proceeds Royalties .... (i) Real (ii) Personal 72,000 6a Gross rents 64,158 b Less: rental exps. 7,842 c Rental inc. or (loss) 7,842 7,842 d Net rental income or (loss). 7a Gross amount from (i) Securities (iii) Other sales of assets 1,731,093 126,415 other than inventor b Less: cost or other 1,631,455 150 basis & sales exps. 99,638 126,265 c Gain or (loss) 226,053 -150 225,903 d Net gain or (loss) ..... 8a Gross income from fundraising events Revenue (not including \$ \_ \_ \_ \_ \_ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities ........ 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold ...... c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 117,690 117,690 523000 ADMINISTRATIVE FEE INCOME 2,633 900099 2,633 INVESTMENT INCOME d All other revenue ..... 120,323 e Total. Add lines 11a-11d 509,490 1,138,431 -150 7,842 12 Total revenue. See instructions. .......

#### 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	

	Check if Schedule O contains a respon	se or note to any line in thi	s Part IX		
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	560,456	560,456		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	76,768	76,768		
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	109,360	82,020	16,404	10,936
6	Compensation not included above, to disqualified				——————————————————————————————————————
	persons (as defined under section 4958(f)(1)) and		1		
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	83,706	62,779	12,556	8,371
8	Pension plan accruals and contributions (include			•	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,338	8,503	1,701	1,134
10	Payroll taxes	14,596	10,947	2,189	1,460
11	Fees for services (non-employees):				
a	Management		1		
b	Legal	50,769	40,615	10,154	
c	Accounting	8,500	6,800	1,700	-
d	Lobbying				
	Professional fundraising services. See Part IV, line 17			Save medically past the	
f	Investment management fees	113,621	90,897	22,724	*
	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	11,949	9,559	2,390	
12	Advertising and promotion	7,500	7,500		
13	Office expenses	6,085	4,868	1,217	<del></del>
14	Information technology	12,101	9,681	2,420	
15	Royalties				
16	Occupancy	9,143	7,314	1,829	-
17	Travel	345	276	69	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,790	4,632	1,158	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	30,343	24,274	6,069	
23	Insurance	1,562	1,406	156	
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.)				
а	SPONSORSHIPS	7,500	7,500		
b	REPAIRS	6,147	4,918	1,229	
С	MEMBERSHIP DUES	4,656	3,725	931	·
d	SUPPLIES	2,988	2,390	598	
е	12. (3)	11,205	9,919	1,286	
25	Total functional expenses. Add lines 1 through 24e	1,146,428	1,037,747	86,780	21,901
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 ▶ if following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2014)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 8,664 Cash—non-interest bearing 1,782,440 1 Savings and temporary cash investments 434,512 1,979,767 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 2,193 9,728 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,670,654 10a 386,872 b Less: accumulated depreciation 10b 1,328,899 1,283,782 10c Investments—publicly traded securities 8,654,325 8,972,880 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 12,254,821 12,202,369 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 Accounts payable and accrued expenses 20,965 2,661 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 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 Secured mortgages and notes payable to unrelated third parties 23,089 23 23 Unsecured notes and loans payable to unrelated third parties 24 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 Total liabilities. Add lines 17 through 25 ..... 44,054 2,661 26 Organizations that follow SFAS 117 (ASC 958), check here Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 3,247,814 4,276,952 Unrestricted net assets 4,566,073 5,604,456 Temporarily restricted net assets 28 28 Permanently restricted net assets 3,315,290 3,399,890 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2014)

12,252,160

12,254,821

32

12,158,315

12,202,369

Net

32

Schedule O

If the organization changed either its oversight process or selection process during the tax year, explain in

the Single Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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.....

Form **990** (2014)

3a

X

#### SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2014

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

THE SOUTHEAST VIRGINIA COMMUNITY Name of the organization Employer identification number FOUNDATION 27-2529017 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) X 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of (ii) EIN (i) Name of supported (iii) Type of organization (v) Amount of monetary organization (described on lines 1-9 listed in your governing support (see other support (see document? above or IRC section instructions) instructions) (see instructions)) Yes No (A) (B) (C)

(D)

(E)

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	540,829	637,139	1,400,323	2,371,135	621,249	5,570,675
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	540,829	637,139	1,400,323	2,371,135	621,249	5,570,675
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)						
6	Public support. Subtract line 5 from line 4.		V PHYSICAL				5,570,675
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	540,829	637,139	1,400,323	2,371,135	621,249	5,570,675
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	75,417	1,786	3,872	340,116	165,747	586,938
9	Net income from unrelated business activities, whether or not the business is regularly carried on				7,528	6,842	14,370
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	34,854	92,478	70,259	120,017	117,690	435,298
11	Total support. Add lines 7 through 10		of my activities at				6,607,281
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here	e					
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2014 (line 6	, column (f) divided	by line 11, column	ı (f))		14	84.31%
15	Public support percentage from 2013 School	edule A, Part II, line	14			15	86.90%
16a	33 1/3% support test—2014. If the organi				3 1/3% or more, c	heck this	<b>.</b> 👽
1000	box and stop here. The organization quali						<b>&gt;</b> X
b	33 1/3% support test—2013. If the organi						▶ □
	check this box and stop here. The organization						<b>-</b> L
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa	cts-and-circumstar	ices test. The orga	anization qualifies	as a publicly supp	опеа	<b>P</b>
h	organization 10%-facts-and-circumstances test—201						· ⊔
b	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me						
	- TRAN (70) (10) (10) (10) (10) (10) (10) (10) (1					157	▶ □
18	supported organization  Private foundation. If the organization did	t not check a box o	n line 13, 16a, 16h	. 17a. or 17h. che	ck this box and se	е	·········· • ⊔
. ~	instructions						▶ □
							seconomic S S—I

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

(Complete only if you checked the box on line 9 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gilts, 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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
С	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,						
14	First five years. If the Form 990 is for the organization, check this box and stop here	•					▶ □
Sec	tion C. Computation of Public Su	pport Percen	tage				The state of the s
15	Public support percentage for 2014 (line 8,			nn (f))		15	%
16	Public support percentage from 2013 Sche						%
	tion D. Computation of Investme						
17	Investment income percentage for 2014 (li			3, column (f))		17	%
18	Investment income percentage from 2013						%
19a	33 1/3% support tests—2014. If the organ	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	==
	17 is not more than 33 1/3%, check this bo						<b>&gt;</b> [
b	33 1/3% support tests—2013. If the organ	nization did not ch	eck a box on line	14 or line 19a, and	line 16 is more th	an 33 1/3%, and	region to
	line 18 is not more than 33 1/3%, check the	is box and stop h	ere. The organizat	tion qualifies as a p	oublicly supported	organization	▶ [
20	Private foundation, If the organization did	not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	tions	•

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) 10a (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
1			
2			
100			The Ed
38	3	M G V	
100	ij		
31	)		
30	;		
48	1		
41	1		3000
40	;		
58	1		DESCRIPTION OF THE PERSON OF T
5b	,		
50			
6			A DESCRIPTION OF THE PERSON OF
7			
8			
98			Venego
91:	,	J774 (52)	
90	:	Excess of	AMOUNT OF
10	a	- 5 1	
10	ь		
		r 990-E	Z) 2014

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		is/B	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	-811		
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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.	11c		
Sect	ion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	15.75		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1		
	controlled the organization's activities. If the organization had more than one supported organization,	1000		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	201112		H 33
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		CRIST-MAN
2	Did the organization operate for the benefit of any supported organization other than the supported	11 11		
	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,		-51	
C1	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		V	NI.
92			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	黄色		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
occi	on B. All Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	22(1)5	TESTA	1202001
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	379		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	18(4)		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	-		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		Vanis	
	significant voice in the organization's investment policies and in directing the use of the organization's	100		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		10.00	
	supported organizations played in this regard.	3		
Sect	ion 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 instruction	ıs):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions).		
<u> </u>	Late Was Tarak Assessed (A) and (A) bediens	î	V	NI.
	Activities Test. Answer (a) and (b) below.	2002	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	500		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	11595		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	-15		
	how the organization was responsive to those supported organizations, and how the organization determined	2a	Harmle and	MAN AVERSON
h	that these activities constituted substantially all of its activities.	Za	Side	State
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.	2b	mercan la	
3	Parent of Supported Organizations. Answer (a) and (b) below.	23/4/2	75 186	BF 11-0
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	長	STOLD-	
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	00000	17.54	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or	n Nov. 20, 197	0. See instructions. A	E .
other Type III non-functionally integrated supporting organizations must complete S	ections A thro	ugh E.	
Section A - Adjusted Net Income	(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	1000		
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	Kana english da da	
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 Check here if the current year is the organization's first as a non-functionally-integra	ited Type III su	pporting organization (s	see
instructions).		arramanikiFi PariFinihi.vodilizki. Mi	

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013 . . e Excess from 2014 . .

Part VI Supplemental Information. Provide the Part III, line 12. Also complete this part for	explanations rec	juired by Part II, line 10; Part II, line 17a or 17b; and
PART II, LINE 10 - OTHER INCOME	DETAIL	
ADMINISTRATIVE FEE	\$	317,608
•		
•		
•	******	
• #		
•		
•		
•		
• • • • • • • • • • • • • • • • • • • •		
***************************************		
•		
• • • • • • • • • • • • • • • • • • • •	**********	
•,	**************	
•		

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

Department of the Treasury Internal Revenue Service

Name of the organization

FOUNDATION

THE SOUTHEAST VIRGINIA COMMUNITY

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

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

27-2529017

2014

Organization type (check one)	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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
	vered by the <b>General Rule</b> or a <b>Special Rule</b> . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.
Special Rules	
regulations under section 13, 16a, or 16b, and the	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
contributor, during the y	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
contributor, during the y contributions totaled me during the year for an e General Rule applies to	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such one than \$1,000. If this box is checked, enter here the total contributions that were received xclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the or this organization because it received nonexclusively religious, charitable, etc., contributions during the year
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, t 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 certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE SOUTHEAST VIRGINIA COMMUNITY

Employer identification number 27 - 2529017

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOWNE BANK FOUNDATION TOWNE BANK FOUNDATION 6001 HARBOUR VIEW BLVD SUFFOLK VA 23435	s 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DARRYL TAPP DARRYL TAPP 5800 HIGH STREET WEST PORTSMOUTH VA 23703	s 40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 3	Name, address, and ZIP + 4 ROBERT SIMS ROBERT SIMS 5800 HIGH STREET WEST PORTSMOUTH VA 23703	\$ 220,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4 SEABORN FLOURNOY TRUST SEABORN FLOURNOY TRUST 5800 HIGH STREET WEST PORTSMOUTH VA 23703	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. . 5	Name, address, and ZIP + 4 VIOLA FOUNDATION VIOLA FOUNDATION PO BOX 6186 CHESAPEAKE VA 23323	Total contributions  \$ 45,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	HERBERT & CAROLYN BANGEL HERBERT & CAROLYN BANGEL 5800 HIGH STREET WEST  PORTSMOUTH VA 23703	\$ 20,049	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE SOUTHEAST VIRGINIA COMMUNITY

Employer identification number 27 - 2529017

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	HAMPTON ROADS PARTNERSHIP HAMPTON ROADS PARTNERSHIP 5800 HIGH STREET WEST PORTSMOUTH VA 23703	\$ 38,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
8	ARNOLD SHAPIRO PRODUCTIONS, INC. ARNOLD SHAPIRO PRODUCTIONS, INC. 11311 CAMARILLO STREET  W. TOLUCA LAKE CA 91602	\$ 12,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
9	CAPT. AND MRS. LAWRENCE L'ANSON CAPT. AND MRS. LAWRENCE L'ANSON 5800 HIGH STREET WEST PORTSMOUTH VA 23703	s 8,150	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No. 10	Name, address, and ZIP + 4  MR. AND MRS. DONALD COMER  MR. AND MRS. DONALD COMER  5800 HIGH STREET WEST  PORTSMOUTH VA 23703	Total contributions  \$ 7,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
.11.	ELIZABETH MANOR GOLF & COUNTRY CLUB ELIZABETH MANOR GOLF & COUNTRY CLUB ONE ACE PARKER DRIVE  PORTSMOUTH VA 23701	\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4 MEDICATION ACCESS PROGRAM FOR	Total contributions	Type of contribution				
.12.	PORTSMOUTH PO BOX 459  PORTSMOUTH VA 23705-0459	s 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

THE SOUTHEAST VIRGINIA COMMUNITY

Employer identification number 27 - 2529017

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	MR. TIMOTHY S. CULPEPPER MR. TIMOTHY S. CULPEPPER 5800 HIGH STREET WETS  PORTSMOUTH VA 23703	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
******		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
*******		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
*******		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
•		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
* *******		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No. 1545-0047 Open to Public Inspection

THE SOUTHEAST VIRGINIA COMMUNITY 27-2529017 FOUNDATION Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds 21 Total number at end of year 1 325,549 15,750 2 Aggregate value of contributions to (during year) 5,130 274,186 Aggregate value of grants from (during year) 3 2,802,080 912,056 Aggregate value at end of year 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? X Yes 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ...... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to 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) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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: Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X .....

Sche	dule D (Form 990) 2014 THE SOUT	HEAST VIRGI	NIA COMMUNI	CTY	27-25	29017			Page 2
Pa	rt III Organizations Maintainir	ng Collections of A	Art, Historical Tr	easures, c	r Other	Similar	Assets	(contin	ued)
3	Using the organization's acquisition, access collection items (check all that apply):	sion, and other records,	check any of the follo	owing that are	a signific	ant use of	its		-
а	Public exhibition	d 🗌 Le	oan or exchange prog	grams					
b	H , , ,								
С	Preservation for future generations								
4	Provide a description of the organization's	collections and explain I	now they further the o	rganization's	exempt p	urpose in F	Part		
	XIII.			3	CONTRACTOR DO DO				
5	During the year, did the organization solicit	or receive donations of	art, historical treasure	es, or other si	milar				
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Pa	rt IV Escrow and Custodial Ar		3						
	Complete if the organization 990, Part X, line 21.		to Form 990, Part	t IV, line 9,	or repor	ted an a	mount o	n Form	
10	Is the organization an agent, trustee, custo	dian or other intermedia	un for contributions or	r other accete	not				
ıa	- [2019]		194 <b>5</b> 0 (1 1221) (1 241-1 221) (1 221-1 221) (1 221-1 221)					Ye	s No
h	If "Yes," explain the arrangement in Part XI	II and complete the felle							:5   INO
D	if Yes, explain the arrangement in Part XI	ii and complete the folic	owing table:				T -	Amoun	
						-		Amoun	<b>'</b>
d	Additions during the year					10			
	Distributions during the year					10			
f	Ending balance					11			
	Did the organization include an amount on								-
_	If "Yes," explain the arrangement in Part XI	II. Check here if the exp	lanation has been pro	ovided in Part	XIII			******	
Pa	rt V Endowment Funds.		to Come 000 Davi	N/ line 10					
	Complete if the organization								
		(a) Current year	(b) Prior year	(c) Two years		(d) Three y			r years back
1a	Beginning of year balance	4,203,249	3,827,071		9,213	7,7,10,0,2,0,14,1	79,504		386,256
	Contributions	84,600	42,750	8	0,619	1	24,598		10,000
C	Net investment earnings, gains, and	V-1170-V-1771770-V-177				1000			
	losses	260,372	424,882		5,705		01,962		228,586
d	Grants or scholarships	-126,733	-66,578	- 6	1,008	-	94,937	8.5	-40,762
е	Other expenditures for facilities and								
	programs	107 93 102/03/03			e santa sali				No. Consumer
	Administrative expenses	-44,080	-24,876		5,458		51,914		-4,576
g	End of year balance	4,377,408	4,203,249	3,82	7,071	3,5	59,213	3,	579,504
2	Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a)) ł	neld as:					
	Board designated or quasi-endowment	%							
b	Permanent endowment ► 100.00 %								
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%.							
За	Are there endowment funds not in the poss	ession of the organizati	on that are held and a	administered	for the			-	
	organization by:								Yes No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizatio	ns listed as required on	Schedule R?					3b	
_4_	Describe in Part XIII the intended uses of the	ne organization's endow	ment funds.						
Pa	rt VI Land, Buildings, and Equ	ıipment.							
The same	Complete if the organization	n answered "Yes" t	to Form 990, Part	IV, line 11	a. See F	orm 990	), Part X	, line 10	0.
	Description of property	(a) Cost or other bas	sis (b) Cost or ot	her basis	(c) Acc	cumulated		(d) Book	value
		(investment)	(other	r)	depr	reciation			
1a	Land			77,730			16		77,730
	Buildings		1,31	10,124		326,7	58		33,366
	Leasehold improvements								
	Equipment		8	32,800		60,1	14		22,686
	Other				3				
	. Add lines 1a through 1e. (Column (d) must		K, column (B), line 10	c.)			<b>&gt;</b>	1,28	33,782

DAA

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" to	Form 990. Part IV. li	ine 11b. See Form 990. P	art X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	valuation:
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)	(**************************************			
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.		•	
	Complete if the organization answered "Yes" to	Form 990, Part IV, li	ine 11c. See Form 990, Pa	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-year	ar market value
(1)		Y		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶		<b>从是我们是自己的人</b>	
Part IX	Other Assets. Complete if the organization answered "Yes" to	Form 990, Part IV, li	ne 11d. See Form 990, P	art X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)			1	
(4)				
(5)				
(6)				
(7)				
(8)			1	
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<b>b</b>	
Part X	Other Liabilities. Complete if the organization answered "Yes" to line 25.	Form 990, Part IV, li	ine 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (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

Schedule D (Form 990) 2014 THE SOUTHEAST VIRGINIA COMMUNITY 27-2529017 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1,531,611 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 97,842 2a 295,338 Donated services and use of facilities 2b 2c Recoveries of prior year grants 2d Other (Describe in Part XIII.) 393,180 2e Add lines 2a through 2d 1,138,431 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) 4c Add lines 4a and 4b Add lines 4a and 4b

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 1,138,431 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" to Form 9		12a.		1 441 766
1	Total expenses and losses per audited financial statements			_1	1,441,766
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		Man Control to the Control of the Co		
а	Donated services and use of facilities	2a	295,338		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d		530	
е	Add lines 2a through 2d			2e	295,338
3	Subtract line 2e from line 1			3	1,146,428
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С				4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3.)		5	1,146,428

#### 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 X - FIN 48 FOOTNOTE

LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 FOOTNOTE:

THE ORGANIZATION ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN INCOME TAX POSITIONS AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, WITH NO CUMULATIVE EFFECT ADJUSTMENT REQUIRED. INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A RETURN, ONLY WHEN IT IS DETERMINED THAT THE INCOME TAX POSITION WILL MORE-LIKELY-THAN-NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE ORGANIZATION HAS ANALYZED THE TAX POSITIONS TAKEN IN ITS FILINGS WITH THE INTERNAL REVENUE SERVICE. THE ORGANIZATION BELIEVES THAT ITS INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE AFFECT ON THE ORGANIZATION'S FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH FLOWS. ACCORDINGLY, THE ORGANIZATION HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS AT

PART XIII - SUPPLEMENTAL FINANCIAL INFORMATION THE ORGANIZATION'S FEDERAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) FOR 2014, 2013, AND 2012 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.	DECEMBER 31	, 2014.				****************	
(FORM 990) FOR 2014, 2013, AND 2012 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.	PART XIII -						
(FORM 990) FOR 2014, 2013, AND 2012 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.	THE ORGANIZ	ATION'S FEI	ERAL RETU	RN OF ORGA	NIZATION	EXEMPT FROM	I INCOME TAX
GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.							
						J EXAMINATIO	N BI THE IRS,
	GENERALLY F	OR THREE YE	ARS AFTER	THEY WERE	FILED.		
		*******					
	_	********					***************
		*******					
		•••••		• • • • • • • • • • • • • • • • • • • •			***************************************
	*************						
$, x_{11}, x_{12}, x_{13}, x_{14}, x_{14}, x_{15}, x_$							

ΑM
9:02
015
15/2
3 06
560

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Part

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2014 OMB No. 1545-0047

▶ Attach to Form 990.

Open to Public

Inspection

CIVIC & ECONOMIC DEV Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant ARTS & CULTURE or assistance Employer identification number X Yes 27-2529017 RELIGIOUS EDUCATION EDUCATION EDUCATION EDUCATION RELIGIOUS non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 10,000 6,000 15,000 20,000 13,500 10,000 13,500 20,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant (c) IRC section if applicable 20-4286082 | 501C3 34-1619790 501C3 38-1410462 501C3 54-1302211 | 501C3 80-0691101 | 501C3 50103 91-0532600| 501C3 50103 THE SOUTHEAST VIRGINIA COMMUNITY 54-1437382 34-1438780 General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? (5) BUSINESS CONSORTIUM FOR ARTS SUPPOR (8) CORNERSTONE MISSIONARY BAPTIST CHUR (3) BOYS & GIRLS CLUBS OF KING COUNTY (6) CHESAPEAKE SERVICE SYSTEMS, INC 101 WEST MAIN STREET, STE 4500 9) DETROIT POLICE ATHLETIC LEAGUE 2900 MARTINE LUTHER KING JR DR MI 48377 VA 23510 23320 VA 23322 44105 OH 44104 WA 98122 (2) BENEDICTINE HIGH SCHOOL, INC (4) BRIGHTMOOR CHRISTIAN CHURCH (a) Name and address of organization V. НО MI CHESAPEAKE SPORTS CLUB 17081 ALLEN ROAD #3457 or government (1) ATHLETES FOR CHARITY 40800 W 13 MILE ROAD 1100 EXECUTIVE BLVD 8915 MILES PARK AVE 632 AGUILA DRIVE 201 19TH AVENUE Name of the organization CHESAPEAKE MELVINDALE CHESAPEAKE CLEVELAND CLEVELAND SEATTLE NORFOLK Part II

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

48201

111 W WILLIS STREET

0

DETROIT

30,000

38-3314318 501C3

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

Schedule I (Form 990) (2014)

▶ 110

EDUCATION

4	C
90.0	÷
15	2
15/20	3
90	ć
5003	3

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

Open to Public 2014 Inspection

OMB No. 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

8 CIVIC & ECONOMIC DEV HEALTH & HUMAN SRV Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer identification number Yes 27-2529017 EDUCATION EDUCATION RELIGIOUS non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 500 5,300 20,000 13,467 7,500 6,000 8,000 21,500 30,000 the selection criteria used to award the grants of assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash 8 grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 54-2043763 501C3 50103 50103 38-1359505 501C3 54-1663058 501C3 52-1349827 501C3 54-1564539 501C3 54-6053116 | 501C3 THE SOUTHEAST VIRGINIA COMMUNITY 54-1158412 47-1544000 90-0604472 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (3) GIRL SCOUT COUNCIL OF COLONIAL COAS VA 24450 (6) PORTSMOUTH SCHOOLS FOUNDATION VA 23704 VA 23704 48306 VA 23507 23322 VA 23702 23703 MI 48201 475 WATER STREET SUITE C103A (9) THE ELIZABETH RIVER PROJECT (a) Name and address of organization (5) OXFORD PRESBYTERIAN CHURCH (7) PORTSMOUTH SERVICE LEAGUE (2) FRIENDS OF CHEVRA THELIM FOUNDATION M VA (1) DETROIT SPORTS MINISTRY VA (8) THE CHILDREN'S CENTER or government 79 ALEXANDRINE WEST 3313 SALEM COURT PO BOX 2187 143 OXFORD LANE 801 CRAWFORD ST 912 CEDAR RD (4) H.E.R. SHELTER ROCHESTER HILLS PO BOX 7962 PO BOX 6647 Name of the organization CHESAPEAKE PORTSMOUTH PORTSMOUTH PORTSMOUTH LEXINGTON NORFOLK DETROIT NORFOLK Part II

2
K
9:05
5
20
S
1/90
33
56

SCHEDULE I (Form 990)

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

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

2014

OMB No. 1545-0047

▶ Attach to Form 990.

Open to Public Inspection

Yes

Employer identification number 27-2529017 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. THE SOUTHEAST VIRGINIA COMMUNITY General Information on Grants and Assistance the selection criteria used to award the grants or assistance? FOUNDATION Department of the Treasury Internal Revenue Service Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part

8

HEALTH & HUMAN SRV HEALTH & HUMAN SRV Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, HEALTH/HUMAN SRV HEALTH/HUMAN SRV (h) Purpose of grant or assistance non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 10,000 5,657 11,000 10,000 30,000 (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 235411069 54-0506322 501C3 54-1305517 501C3 38-3514988 501C3 54-1444564 501C3 501C3 (b) EIN (4) YATOOMA'S FOUNDATION FOR THE KIDS (1) UNITED WAY/ TOCQUEVILLE SOCIETY 1615 S TELEGRAPH ROAD, STE 300 48302 VA 23666 23517 23505 (a) Name and address of organization (3) VIRGINA SUPPORTIVE HOUSING VA MI VA VA 431 WEST 24TH STREET (2) USO OF HAMPTONROADS (5) YMCA OF PORTSMOUTH BLOOMFIELD HILLS 7336 GRANBY ST PO BOX 41069 PO BOX 7250 NORFOLK HAMPTON NORFOLK NORFOLK Part II 9 6 3 8

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

SCHEDULE O (Form 990 or 990-EZ) 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.

2014

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Insp

Open to Public Inspection

Name of the organization

THE SOUTHEAST VIRGINIA COMMUNITY FOUNDATION

27-2529017

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE EXECUTIVE DIRECTOR, PRESIDENT, TREASURER AND CHAIR OF THE FINANCE COMMITTEE REVIEW THE RETURN BEFORE IT IS FILED. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ON AN ANNUAL BASIS, AT THE FIRST MEETING OF THE FISCAL AND CALENDAR YEAR, A COPY OF THE FOUNDATION'S CONFLICT OF INTEREST STATEMENT WILL BE DISTRIBUTED TO EACH MEMBER OF THE FOUNDATION BOARD OF DIRECTORS AND TRUST DISTRIBUTION COMMITTEE FOR COMPLETION. COMPLETED STATEMENTS WILL BE COLLECTED AT THE END OF THE MEETING. MEMBERS NOT PRESENT WILL RECEIVE A COPY OF THE CONFLICT OF INTEREST STATEMENT BY USPS MAIL OR EMAIL COMPLETION. THE FOUNDATION AMINISTRATIVE STAFF WILL FOLLOW UP WITH EACH BOARD MEMBER TO ENSURE A COMPLETED STATEMENT IS ON FILE FOR EACH MEMBER. EACH BOARD MEETING PACKAGE WILL INCLUDE A LIST OF FOUNDATION BOARD MEMBER AND TRUST DISTRIBUTION COMMITTEE MEMBER CONFLICTS LISTED ON THEIR STATEMENT. THE LISTING WILL BE REFERED TO PRIOR TO ANY VOTE RELATED TO POTENTIAL CONFLICTS. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL DOCUMENTS CAN BE VIEWED ON THE ORGANIZATION'S WEBSITE AS WELL AS ANOTHER'S

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

DOCUMENTS CAN BE VIEWED ON THE ORGANIZATION'S WEBSITE AS WELL AS ANOTHER'S

WEBSITE. THEY ARE ALSO AVAILABLE UPON REQUEST.

THE SOUTHEAST VIRGINIA COMMUNITY 27-2529017  WEBSITE. THEY ARE ALSO AVAILABLE UPON REQUEST.	Schedule O (Form 990 or 990-EZ) (2014)	Page 2
WEBSITE. THEY ARE ALSO AVAILABLE UPON REQUEST.	Name of the organization THE SOUTHEAST VIRGINIA COMMUNITY	Employer identification number 27 - 2529017
	MEDDIIL. INGI MAD ADDO AVAIDADED OFON REGOLDI.	
	***************************************	***************************************
		***************************************
		***************************************
		\$12773.4 <b>1</b> 4773.4147

5	F	
2	7	
4	١,	
u	5	
2	ś	
Ξ	3	
С	a	
ú	-	
4	•	
Ξ	Ξ	
'n	٠	
Ω	4	
ŭ		
7	ĕ	
5	,	
ч	2	
c	Þ	
-		
×	۷	
5	ς	
9	ę	
ч	,	

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 27-2529017 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. THE SOUTHEAST VIRGINIA COMMUNITY

FOUNDATION

(g) Section 512(b)(13) controlled entity? ž (f) Direct controlling entity SEVACE SEVACE Yes Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f) Direct controlling 715,340 812,090 entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) 95,070 72,002 (d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) VA VA (c) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity RENTAL OWNER 54-1910608 54-6062589 (a)
 Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization 23703 23707 VA 3603 COUNTY STREET, LLC 5800 HIGH STREET WEST CHILDREN'S HOME, LLC 4211 COUNTY ST. PORTSMOUTH PORTSMOUTH Part Part II (3) Ξ 8 4 9 Ξ 8 ල 3

9

Schedule R (Form 990) 2014

5603 06/15/2015 9:05 AM

Page 2

27-2529017

Schedule R (Form 990) 2014 THE SOUTHEAST VIRGINIA COMMUNITY

Schedule R (Form 990) 2014 (k) Percentage (i) Section 512(b)(13) controlled entity? Yes No ownership managing partner? Yes No 6 Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Percentage ownership Ξ amount in box 20 of Schedule K-1 (i) Code V—UBI (Form 1065) end-of-year assets Share of (h) Dispro-portionate Yes No (6) alloc.? (g) Share of end-ofyear assets Share of total (f) Share of total (C corp, S corp, Type of entity income or trust) unrelated, excluded from tax under sections 512-514) (d) Direct controlling (e)
Predominant
income (related, (d) Direct controlling (c) Legal domicile foreign country) (state or (c) Legal domicile (state or foreign country) Primary activity Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV DAA E (2) 3 3  $\Xi$ (2) 3 3

Part V

Page 3

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

27-2529017

THE SOUTHEAST VIRGINIA COMMUNITY Schedule R (Form 990) 2014

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				٨	Yes	ON
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ed organizations listed ir	n Parts II-IV?				L.S.
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b Gift, grant, or capital contribution to related organization(s)				1b		
c Gift, grant, or capital contribution from related organization(s)				10		
d Loans or loan guarantees to or for related organization(s)				1d		
e Loans or loan guarantees by related organization(s)				1e		
f Dividends from related organization(s)				¥		
				10	H	1
Purchase of assets from related organization(s)				=		1
				;=		ĺ
organization(s)				ï		Ī
		*************************			92 100	10
k Lease of facilities, equipment, or other assets from related organization(s)				¥	H	1
ted organization(s)				=		
organization(s)				Ę		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				-		
o Sharing of paid employees with related organization(s)				10		
						1
Reimbursement paid to related organization(s) for expenses				1p		
q Reimbursement paid by related organization(s) for expenses				19		
				÷		
s Other transfer of cash or property from related organization(s)				1s		1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ne, including covered re	lationships and transactio	in thresholds.		ł	8
(a)	(q)	(9)	(p)			
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	unt involved		
(1)						
						I
(5)						1
(3)						
(4)						
(5)						
(9)						1
			Schedule R (Form 990) 2014	R (Form	990) 20	14

Page 4

THE SOUTHEAST VIRGINIA COMMUNITY Schedule R (Form 990) 2014

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

27-2529017

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
(1)		Conney	sections 512-514)	Yes No			Yes		Yes	
(2)										
	·									
(3)										
(4)										
(5)										
(9)										
(7)						34				
(8)										
(6)									*	
(10)								i i		
(11)										
				- W				Schedu	ıle R (Forr	Schedule R (Form 990) 2014

Schedule R (F	orm 990) 2014	THE	SOUTHEAST	VIRGINIA	COMMUNITY	27-2529017	Page 5
Part VII	Suppleme	ntal Info	rmation			R (see instructions).	
	Provide add	ditional i	nformation for re	sponses to que	estions on Schedule	R (see instructions).	
20				0			
							(ii)
		P					
					v		
						A.	
	******						
							¥:
							*******
							******

## **Filing Instructions**

# THE SOUTHEAST VIRGINIA COMMUNITY FOUNDATION

### **Exempt Organization Business Tax Return**

Taxable Year Ended December 31, 2014

**Date Due:** 

AS SOON AS POSSIBLE

Remittance:

None is required. Your Form 990-T for the tax year ended 12/31/14 shows no

balance due.

Mail To:

Department of the Treasury

Internal Revenue Service Center

Ogden, UT 84201-0027

If a private delivery service is used, mail to:

**OSPC** 

1973 N. Rulon White Blvd.

Ogden, UT 84404

Signature:

The return should be signed and dated on Page 2 by an officer representing the

organization.

Other:

Initial and date the copy of the return, and retain it for your records.

morladiolis