

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning _____, 2019, and ending _____, 20____

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

RICHMOND HILL, INCORPORATED

54-1360535

Name and title of officer

MATTHEW P. DOLCI
TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>2,325,227.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MITCHELL, WIGGINS & COMPANY LLP to enter my PIN 60535
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54948259240

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

923051 10-03-19

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

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

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RICHMOND HILL, INCORPORATED		D Employer identification number 54-1360535
	Doing business as		E Telephone number 804-783-7903
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2209 E. GRACE STREET		G Gross receipts \$ 2,613,500.
	City or town, state or province, country, and ZIP or foreign postal code RICHMOND, VA 23223		
F Name and address of principal officer: REV. JOEL BLUNK 2209 EAST GRACE STREET, RICHMOND, VA 23223		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.RICHMONDHILLVA.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1986** **M** State of legal domicile: **VA**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: RICHMOND HILL IS AN ECUMENICAL CHRISTIAN COMMUNITY WHICH MAINTAINS THE HISTORIC MONTE MARIA		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	27
	6 Total number of volunteers (estimate if necessary)	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	958,957.	2,056,380.
	9 Program service revenue (Part VIII, line 2g)	224,578.	198,808.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	54,980.	70,039.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,238,515.	2,325,227.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	390,328.	427,136.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 64,458.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	580,908.	612,297.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	971,236.	1,039,433.	
19 Revenue less expenses. Subtract line 18 from line 12	267,279.	1,285,794.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 5,164,665.	End of Year 6,607,491.
	21 Total liabilities (Part X, line 26)	30,564.	102,554.
	22 Net assets or fund balances. Subtract line 21 from line 20	5,134,101.	6,504,937.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	MATTHEW P. DOLCI, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name M. JAMES HARTSON, JR., CP	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00590214
	Firm's name ▶ MITCHELL, WIGGINS & COMPANY LLP	Firm's EIN ▶ 54-0565834	Firm's address ▶ 100 FLANK ROAD PETERSBURG, VA 23805-9152		
					Phone no. 804-733-5566

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: RICHMOND HILL IS AN ECUMENICAL CHRISTIAN COMMUNITY WHICH MAINTAINS THE HISTORIC MONTE MARIA MONASTERY AS A PLACE OF HOSPITALITY, HEALING, PRAYER, RACIAL RECONCILIATION, AND SPIRITUAL DEVELOPMENT FOR THE COMMUNITY OF METROPOLITAN RICHMOND.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 598,796. including grants of \$) (Revenue \$ 198,808.) RICHMOND HILL IS AN ECUMENICAL CHRISTIAN COMMUNITY WHICH MAINTAINS THE HISTORIC MONTE MARIA MONASTERY AS A PLACE OF HOSPITALITY, HEALING, PRAYER, RACIAL RECONCILIATION, AND SPIRITUAL DEVELOPMENT FOR THE COMMUNITY OF METROPOLITAN RICHMOND.

4b (Code:) (Expenses \$ 162,123. including grants of \$) (Revenue \$) RICHMOND HILL MAINTAINS TWO OUTREACH PROGRAMS THAT PROVIDE DIRECT SERVICE TO THE COMMUNITY. THE ARMSTRONG LEADERSHIP PROGRAM CHALLENGES, DEVELOPS, STIMULATES AND GROWS THE PHYSICAL, EMOTIONAL, MENTAL AND SPIRITUAL CAPACITY OF A SELECTED COHORT OF 30-40 STUDENTS AT NEARBY ARMSTRONG HIGH SCHOOL. SERVICES INCLUDE LEADERSHIP TRAINING, POST-GRADUATE PREPARATION, MENTORING AND CULTURAL EXPOSURE. THE MICAH INITIATIVE IS A PARTNERSHIP OF FAITH COMMUNITIES WITH ELEMENTARY RICHMOND PUBLIC SCHOOLS THAT ENCOURAGES MENTORING, TUTORING AND VOLUNTEERING THROUGH ITS VIBRANT NETWORK OF MORE THAN 130 FAITH COMMUNITIES AND 23 SCHOOLS, SO THAT EVERY CHILD BELIEVES "I'M VALUABLE."

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

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

4e Total program service expenses 760,919.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 20		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ VA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
MATTHEW P. DOLCI - 804-783-7903
2209 EAST GRACE STREET, RICHMOND, VA 23223

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN L. TAYLOR, III COUNCIL MEMBER	1.00	X					0.	0.	0.	
(2) DON COWLES VICE-PRESIDENT	3.00	X		X			0.	0.	0.	
(3) MATTHEW DOLCI TREASURER	6.00	X		X			0.	0.	0.	
(4) DR. LISA JOHNSON CO-PASTORAL DIRECTOR	20.00	X					0.	0.	0.	
(5) ERIC ARMSTRONG COUNCIL MEMBER	1.00	X					0.	0.	0.	
(6) REV. JANET LEGRO COUNCIL MEMBER	1.00	X					0.	0.	0.	
(7) DOMINIC BARRETT COUNCIL MEMBER	1.00	X					0.	0.	0.	
(8) YVETTE RAJPUT STAFF REPRESENTATIVE	40.00	X					47,851.	0.	13,780.	
(9) TIMOTHY HOLTZ ADMINISTRATOR	50.00	X		X			34,156.	0.	3,000.	
(10) DEBORAH CANNADAY RESIDENTIAL COMMUNITY CO-M	40.00	X					15,739.	0.	4,693.	
(11) RICHARD RUMBLE RESIDENTIAL COMMUNITY CO-M	40.00	X					18,246.	0.	8,745.	
(12) CATHY WOODSON PRESIDENT	3.00	X		X			0.	0.	0.	
(13) VICKIE SEYMOUR COUNCIL MEMBER	1.00	X					0.	0.	0.	
(14) N. DAVIS WRINKLE COUNCIL MEMBER	1.00	X					0.	0.	0.	
(15) ADELINE CLARKE SECRETARY	1.00	X		X			0.	0.	0.	
(16) KATIE JOHNSON COUNCIL MEMBER	1.00	X					0.	0.	0.	
(17) REV. LARRY JOHNSON COUNCIL MEMBER	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) REV. JOEL BLUNK CO-PASTORAL DIRECTOR	60.00	X		X				15,000.	0.	15,770.
(19) ANDREA BERGER COUNCIL MEMBER	1.00	X						0.	0.	0.
(20) REV. MELODY PORTER COUNCIL MEMBER	1.00	X						0.	0.	0.
(21) THE REV. PAULA PARKER CO-PASTORAL DIRECTOR	10.00	X		X				6,717.	0.	0.
(22) RITA RICKS COUNCIL MEMBER	1.00	X						0.	0.	0.
(23) BRENDA GIANNINI COUNCIL MEMBER	1.00	X						0.	0.	0.
(24) LATRICE JEFFREY COUNCIL MEMBER	1.00	X						0.	0.	0.
(25) RONALD TIMMONS COUNCIL MEMBER	1.00	X						0.	0.	0.
(26) JANIE WALKER FORMER PASTORAL DIRECTOR	10.00	X		X				6,473.	0.	0.
1b Subtotal								144,182.	0.	45,988.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								144,182.	0.	45,988.

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	1,082.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	2,055,298.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 83,596.				
	h Total. Add lines 1a-1f			2,056,380.			
Program Service Revenue	2 a RETREATS, ROOM & BOARD	Business Code 900099	185,571.	185,571.			
	b BOOKSTORE	900099	13,237.	13,237.			
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f			198,808.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		39,339.			39,339.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	318,973.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	288,273.				
	c Gain or (loss)	7c	30,700.				
d Net gain or (loss)			30,700.		30,700.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			2,325,227.	198,808.	0.	70,039.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	81,116.	33,651.	38,168.	9,297.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	253,270.	154,981.	83,405.	14,884.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,034.	20,534.	5,558.	942.
9 Other employee benefits	41,335.	29,401.	6,131.	5,803.
10 Payroll taxes	24,381.	14,206.	8,547.	1,628.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	9,900.		9,900.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,596.		4,596.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	39,548.	26,500.	7,909.	5,139.
12 Advertising and promotion				
13 Office expenses	40,619.	24,392.	2,605.	13,622.
14 Information technology				
15 Royalties				
16 Occupancy	170,274.	154,727.	11,660.	3,887.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	162,277.	129,821.	24,342.	8,114.
23 Insurance	12,535.	9,440.	2,417.	678.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD	72,531.	72,531.		
b PROVISION FOR BAD DEBTS	39,131.	39,131.		
c PROGRAM EXPENSE	31,619.	31,619.		
d TRAINING	12,555.	12,555.		
e All other expenses	16,712.	7,430.	8,818.	464.
25 Total functional expenses. Add lines 1 through 24e	1,039,433.	760,919.	214,056.	64,458.
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)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	111,330.	1	138,449.
	2 Savings and temporary cash investments		2	1,202,192.
	3 Pledges and grants receivable, net	65,952.	3	573,147.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,474,296.		
	b Less: accumulated depreciation	10b 2,976,951.	3,587,214.	10c 3,497,345.
	11 Investments - publicly traded securities	1,400,169.	11	1,196,358.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	5,164,665.	16	6,607,491.	
Liabilities	17 Accounts payable and accrued expenses	27,988.	17	54,598.
	18 Grants payable		18	
	19 Deferred revenue		19	47,956.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,576.	25	0.
	26 Total liabilities. Add lines 17 through 25	30,564.	26	102,554.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,760,885.	27	3,622,037.
	28 Net assets with donor restrictions	1,373,216.	28	2,882,900.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	5,134,101.	32	6,504,937.
33 Total liabilities and net assets/fund balances	5,164,665.	33	6,607,491.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,325,227.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,039,433.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,285,794.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,134,101.
5	Net unrealized gains (losses) on investments	5	85,042.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	6,504,937.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	835,868.	611,517.	641,936.	958,957.	2,056,380.	5,104,658.
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	835,868.	611,517.	641,936.	958,957.	2,056,380.	5,104,658.
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)						709,855.
6 Public support. Subtract line 5 from line 4.						4,394,803.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	835,868.	611,517.	641,936.	958,957.	2,056,380.	5,104,658.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	24,543.	17,629.	26,728.	31,453.	39,339.	139,692.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,294.	4,674.	1,298.			7,266.
11 Total support. Add lines 7 through 10						5,251,616.
12 Gross receipts from related activities, etc. (see instructions)					12	1,122,198.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	83.68 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	86.88 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **RICHMOND HILL, INCORPORATED** Employer identification number **54-1360535**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2019

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	599,724.	673,754.	616,341.	617,800.	649,609.
b Contributions					
c Net investment earnings, gains, and losses	106,659.	-49,071.	85,838.	65,103.	-1,939.
d Grants or scholarships					
e Other expenditures for facilities and programs	28,611.	24,959.	28,425.	66,562.	29,870.
f Administrative expenses					
g End of year balance	677,772.	599,724.	673,754.	616,341.	617,800.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 75.22 %
 - c Term endowment 24.78 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		174,515.		174,515.
b Buildings		5,986,740.	2,770,360.	3,216,380.
c Leasehold improvements				
d Equipment		131,750.	99,834.	31,916.
e Other		181,291.	106,757.	74,534.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,497,345.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	2,432,413.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 85,042.		
b	Donated services and use of facilities	2b 26,740.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	111,782.
3	Subtract line 2e from line 1		3	2,320,631.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4,596.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	4,596.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	2,325,227.

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

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

1	Total expenses and losses per audited financial statements		1	1,061,577.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 26,740.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	26,740.
3	Subtract line 2e from line 1		3	1,034,837.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4,596.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	4,596.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	1,039,433.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ENDOWMENT IS FOCUSED PROGRAMMATICALLY TO PAY THE STIPENDS AND BENEFITS OF A PROGRAM DIRECTOR (OR SUBSTANTIALLY EQUIVALENT PERSONNEL COSTS AS ARRANGEMENTS EVOLVE OVER TIME).

PART X, LINE 2:

THE ORGANIZATION FOLLOWS GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REGARDING "ACCOUNTING FOR UNCERTAIN TAX POSITIONS". THIS STANDARD PROVIDES DETAILED GUIDANCE FOR FINANCIAL STATEMENT RECOGNITION, MEASUREMENT, AND DISCLOSURE OF UNCERTAIN TAX POSITIONS RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. IT REQUIRES AN ENTITY TO RECOGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE LIKELY THAN NOT THAT

Part XIII Supplemental Information (continued)

THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION HAS DETERMINED IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AT DECEMBER 31, 2019 AND 2018. THE TAX YEARS OF 2016 TO 2018 REMAIN SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES.

THE ORGANIZATION INCLUDES PENALTIES AND INTEREST ASSESSED BY INCOME TAXING AUTHORITIES IN OPERATING EXPENSES. THE ORGANIZATION DID NOT HAVE PENALTIES AND INTEREST EXPENSES FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization: **RICHMOND HILL, INCORPORATED** Employer identification number: **54-1360535**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	7	83,596.	FAIR MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

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

SCHEDULE M, LINE 32B:

DAVENPORT AND COMPANY PROCESSES AND SELLS DONATED INVESTMENT SECURITIES
ON BEHALF OF THE ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

RICHMOND HILL, INCORPORATED

Employer identification number

54-1360535

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MONASTERY AS A PLACE OF HOSPITALITY, HEALING, PRAYER, RACIAL
RECONCILIATION, AND SPIRITUAL DEVELOPMENT FOR THE COMMUNITY OF
METROPOLITAN RICHMOND.

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

THE ORGANIZATION DISTRIBUTES A COPY OF THE FORM 990 TO ALL MEMBERS OF THE
FINANCE COMMITTEE AND MAKES IT AVAILABLE FOR ALL OTHER BOARD MEMBERS PRIOR
TO THE FORM BEING FILED.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, AUDITED FINANCIAL
STATEMENTS AND FORM 990 AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
1	BUILDINGS	11/30/87	SL	40.00		16	467,086.				467,086.	363,429.		11,677.	375,106.
42	CHAPEL WINDOW REFURBISHING	01/01/06	SL	40.00		16	4,600.				4,600.	1,495.		115.	1,610.
43	WINDOW REPAIRS	11/13/06	SL	40.00		16	6,822.				6,822.	2,080.		171.	2,251.
44	FINAL RENOVATIONS	01/01/06	SL	39.00	MM	16	222,456.				222,456.	74,152.		5,704.	79,856.
47	SARAH'S FOUNTAIN	12/11/07	SL	39.00	MM	16	8,264.				8,264.	2,341.		212.	2,553.
48	LABRYNTH IMPROVEMENTS	08/01/07	SL	39.00	MM	16	25,900.				25,900.	7,581.		664.	8,245.
51	STORM WINDOWS	01/01/02	SL	40.00		16	5,146.				5,146.	3,480.		129.	3,609.
52	EMERGENCY PHONE	10/01/92	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
53	RENOVATIONS	01/01/94	SL	40.00		16	104,954.				104,954.	65,489.		2,624.	68,113.
54	RENOVATIONS	10/01/91	SL	40.00		16	391,418.				391,418.	274,006.		9,785.	283,791.
55	COTTAGE IMPROVEMENTS	12/31/97	SL	40.00		16	1,800.				1,800.	630.		45.	675.
56	COTTAGE RENOVATIONS	05/15/98	SL	40.00		16	59,716.				59,716.	30,855.		1,493.	32,348.
57	OFFICE RENOVATIONS	12/17/99	SL	39.00	MM	16	5,805.				5,805.	2,833.		149.	2,982.
58	SHRINE RESTORATION	12/29/99	SL	39.00	MM	16	5,000.				5,000.	2,438.		128.	2,566.
59	WINDOW -OFC RENOVATION	12/17/99	SL	39.00	MM	16	354.				354.	172.		9.	181.
60	PARTITION WALL	02/09/00	SL	39.00	MM	16	750.				750.	359.		19.	378.
61	BRICK RETAINING WALL	02/16/00	SL	39.00	MM	16	1,285.				1,285.	623.		33.	656.

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
62	RENOVATIONS	01/01/05	SL	39.00	MM	16	4,570,788.				4,570,788.	1,748,486.		117,200.	1,865,686.
63	JERUSALEM MILE	07/01/08	SL	39.00	MM	16	16,493.				16,493.	4,441.		423.	4,864.
64	SUNDIAL RENOVATIONS	07/29/08	SL	39.00	MM	16	3,438.				3,438.	919.		88.	1,007.
66	NEW STAINGLASS WINDOWS	12/01/12	SL	10.00		16	18,386.				18,386.	11,188.		1,839.	13,027.
70	GARDEN FOUNTAIN	05/07/14	SL	39.00	MM	16	2,295.				2,295.	275.		59.	334.
71	FURNACE	12/09/14	SL	15.00		16	3,190.				3,190.	870.		213.	1,083.
72	SMOKE DETECORS	02/17/14	SL	10.00		16	3,880.				3,880.	1,875.		388.	2,263.
74	PAIGE HARMON FOUNTAIN	08/13/14	SL	39.00	MM	16	27,000.				27,000.	3,056.		692.	3,748.
75	CHAPEL RENOVATION	06/30/14	SL	39.00	MM	16	15,613.				15,613.	1,800.		400.	2,200.
78	FIRE ALARM SYSTEM	04/11/16	SL	5.00		16	7,163.				7,163.	3,940.		1,433.	5,373.
79	CARPET FLOORING	03/18/16	SL	5.00		16	5,138.				5,138.	2,827.		1,028.	3,855.
	* 990 PAGE 10 TOTAL BUILDINGS						5,986,740.				5,986,740.	2,613,640.		156,720.	2,770,360.
	FURNITURE & FIXTURES														
2	FURNITURE	07/01/90	SL	7.00		16	6,716.				6,716.	6,716.		0.	6,716.
3	FURNITURE	08/01/90	SL	7.00		16	5,645.				5,645.	5,645.		0.	5,645.
4	FURNITURE	05/01/91	SL	7.00		16	3,025.				3,025.	3,025.		0.	3,025.
5	PIANO	12/01/92	SL	7.00		16	2,800.				2,800.	2,800.		0.	2,800.
6	PLAQUES	01/31/93	SL	5.00		16	777.				777.	777.		0.	777.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
7	STACKABLE CHAIRS	02/01/93	SL	5.00		16	750.				750.	750.		0.	750.
8	CHAIR AND SOFA (UMBACH)	07/01/96	SL	7.00		16	250.				250.	250.		0.	250.
9	10'X20'RUG (COOPER)	07/01/96	SL	7.00		16	270.				270.	270.		0.	270.
10	FURNITURE (TATTERSALL)	07/01/96	SL	7.00		16	750.				750.	750.		0.	750.
11	OFFICE FURNITURE	04/15/99	SL	7.00		16	3,050.				3,050.	3,050.		0.	3,050.
12	12 TABLES	01/14/05	SL	7.00		16	1,609.				1,609.	1,609.		0.	1,609.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						25,642.				25,642.	25,642.		0.	25,642.
	MACHINERY & EQUIPMENT														
13	BOILER REFURBISHMENT	02/01/90	SL	5.00		16	5,725.				5,725.	5,725.		0.	5,725.
14	VCR	03/01/91	SL	5.00		16	250.				250.	250.		0.	250.
15	BOILER	11/01/92	SL	15.00		16	19,250.				19,250.	19,250.		0.	19,250.
16	(D)WASHING MACHINE	06/01/92	SL	5.00		16	348.				348.	348.		0.	348.
17	(D)FRIDGE & FREEZER	02/01/92	SL	5.00		16	1,017.				1,017.	1,017.		0.	1,017.
18	BOILER OVERHAUL	04/27/93	SL	15.00		16	5,135.				5,135.	5,076.		0.	5,076.
19	(D)PRINTER	12/15/93	SL	5.00		16	365.				365.	365.		0.	365.
20	(D)GATEWAY 2000 COMPUTER	06/15/95	SL	5.00		16	2,511.				2,511.	2,511.		0.	2,511.
21	(D)SOFTWARE AND MOWER	06/01/88	SL	5.00		16	2,239.				2,239.	2,239.		0.	2,239.
22	FURNACE	09/01/89	SL	15.00		16	27,108.				27,108.	27,100.		0.	27,100.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
23	WATER HEATER	06/01/89	SL	10.00		16	1,370.				1,370.	1,370.		0.	1,370.
24	(D)WHEELCHAIR LIFT	09/01/90	SL	5.00		16	12,790.				12,790.	12,790.		0.	12,790.
25	(D)COMPUTER PRINTER	11/01/89	SL	5.00		16	1,444.				1,444.	1,444.		0.	1,444.
26	(D)DONORPERFECT SOFTWARE	10/01/97	SL	5.00		16	5,865.				5,865.	5,865.		0.	5,865.
27	(D)4 GATEWAY COMPUTERS	09/11/97	SL	5.00		16	6,727.				6,727.	6,727.		0.	6,727.
28	WATER HEATER	09/30/98	SL	5.00		16	4,185.				4,185.	4,185.		0.	4,185.
29	(D)HP 4000 PRINTER	01/26/99	SL	5.00		16	1,144.				1,144.	1,144.		0.	1,144.
30	(D)KIRBY VACUUM	12/15/99	SL	7.00		16	900.				900.	900.		0.	900.
31	(D)HP LASERJET PRINTER 2100	05/12/00	SL	5.00		16	718.				718.	718.		0.	718.
32	(D)DIMENSION L600 COMPUTER	05/26/00	SL	5.00		16	1,405.				1,405.	1,405.		0.	1,405.
33	(D)IMAC/350 COMPUTER	11/21/00	SL	5.00		16	836.				836.	836.		0.	836.
34	(D)GIFTMAKER PRO SOFTWARE	12/21/00	SL	3.00		16	7,245.				7,245.	7,245.		0.	7,245.
35	(D)HP 2100TN PRINTER	02/07/01	SL	5.00		16	1,274.				1,274.	1,274.		0.	1,274.
36	RANGE - 6 BURNER 24"	11/13/01	SL	7.00		16	5,357.				5,357.	5,357.		0.	5,357.
37	(D)TAILER 4X8	12/31/01	SL	5.00		16	660.				660.	660.		0.	660.
38	(D)DELL COMPUTER	09/18/02	SL	5.00		16	1,245.				1,245.	1,245.		0.	1,245.
39	(D)DELL COMPUTER	09/18/02	SL	5.00		16	1,245.				1,245.	1,245.		0.	1,245.
40	APPLE COMPUTER	07/21/04	SL	5.00		16	10,753.				10,753.	10,753.		0.	10,753.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
49	TELEPHONE SYSTEM	06/01/06	SL	7.00		16	7,116.				7,116.	7,116.		0.	7,116.
65	MAC COMPUTER-BEN CAMPBELL	01/23/09	SL	3.00		16	1,732.				1,732.	1,732.		0.	1,732.
67	HP COMPAQ 6305 PROF	12/20/13	SL	5.00		16	1,139.				1,139.	1,139.		0.	1,139.
68	HP COMPAQ 6305 PROF	12/20/13	SL	5.00		16	1,139.				1,139.	1,139.		0.	1,139.
69	MAC COMPUTER	10/28/13	SL	5.00		16	1,468.				1,468.	1,468.		0.	1,468.
73	MARY STATUE	08/13/14	SL	39.00	MM	16	10,130.				10,130.	1,148.		260.	1,408.
76	SIGN - 23RD STREET WALL	12/03/15	SL	7.00		16	1,710.				1,710.	752.		244.	996.
77	COMPUTER/MONITOR	10/29/15	SL	5.00		16	1,634.				1,634.	1,035.		327.	1,362.
80	WATER HEATER	08/28/18	SL	7.00		16	11,400.				11,400.	543.		1,629.	2,172.
81	STORAGE TANK	12/27/18	SL	7.00		16	6,907.				6,907.			987.	987.
82	LED LIGHT FIXTURES	09/26/18	SL	10.00		16	700.				700.	18.		70.	88.
83	LED LIGHTS	09/12/18	SL	10.00		16	2,794.				2,794.	93.		279.	372.
84	LED LIGHTS	08/03/18	SL	10.00		16	1,963.				1,963.	82.		196.	278.
85	EMERGENCY LIGHTS	02/19/18	SL	10.00		16	2,785.				2,785.	232.		279.	511.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						181,728.				181,728.	145,541.		4,271.	149,812.
	LAND														
41	LAND	11/30/87	L				174,515.				174,515.			0.	
	* 990 PAGE 10 TOTAL LAND						174,515.				174,515.	0.		0.	0.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	OTHER														
45	TREE PRUNING	03/24/06	SL	15.00		16	12,000.				12,000.	10,200.		800.	11,000.
46	GARDEN IMPROVEMENTS	07/02/07	SL	15.00		16	6,891.				6,891.	5,279.		459.	5,738.
50	LAND IMPROVEMENTS	01/01/91	SL	15.00		16	64,350.				64,350.	64,350.		0.	64,350.
86	CONSTRUCTION IN PROCESS - PLANNING	12/31/19	NC	.000	HY		65,558.				65,558.			0.	
87	CONSTRUCTION IN PROCESS - IMPROVEMENTS	12/31/19	NC	.000	HY		6,091.				6,091.			0.	
88	REFRIGERATOR - MAIN KITCHEN BLACK 25.5 CU	10/15/19	SL	7.00		16	759.				759.			27.	27.
	* 990 PAGE 10 TOTAL OTHER						155,649.				155,649.	79,829.		1,286.	81,115.
	* GRAND TOTAL 990 PAGE 10 DEPR						6,524,274.				6,524,274.	2,864,652.		162,277.	3,026,929.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						6,451,866.			0.	6,451,866.	2,864,652.			3,026,902.
	ACQUISITIONS						72,408.			0.	72,408.	0.			27.
	DISPOSITIONS/RETIRED						49,978.			0.	49,978.	49,978.			49,978.
	ENDING BALANCE						6,474,296.			0.	6,474,296.	2,814,674.			2,976,951.
	ENDING ACCUM DEPR LESS DISPOSITIONS											2,976,951.			
	ENDING BOOK VALUE											3,497,345.			

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. RICHMOND HILL, INCORPORATED	Taxpayer identification number (TIN) 54-1360535
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2209 E. GRACE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RICHMOND, VA 23223	

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

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

MATTHEW P. DOLCI

- The books are in the care of ▶ **2209 EAST GRACE STREET - RICHMOND, VA 23223**
Telephone No. ▶ **804-783-7903** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 16, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2019** or
▶ tax year beginning _____, and ending _____.

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

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

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

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
1	BUILDINGS	113087	SL	40.00	16	467,086.			467,086.	363,429.		11,677.
42	CHAPEL WINDOW REFURBISHING	010106	SL	40.00	16	4,600.			4,600.	1,495.		115.
43	WINDOW REPAIRS	111306	SL	40.00	16	6,822.			6,822.	2,080.		171.
44	FINAL RENOVATIONS	010106	SL	39.00	16	222,456.			222,456.	74,152.		5,704.
47	SARAH'S FOUNTAIN	121107	SL	39.00	16	8,264.			8,264.	2,341.		212.
48	LABRYNTH IMPROVEMENTS	080107	SL	39.00	16	25,900.			25,900.	7,581.		664.
51	STORM WINDOWS	010102	SL	40.00	16	5,146.			5,146.	3,480.		129.
52	EMERGENCY PHONE	100192	SL	5.00	16	2,000.			2,000.	2,000.		0.
53	RENOVATIONS	010194	SL	40.00	16	104,954.			104,954.	65,489.		2,624.
54	RENOVATIONS COTTAGE	100191	SL	40.00	16	391,418.			391,418.	274,006.		9,785.
55	IMPROVEMENTS	123197	SL	40.00	16	1,800.			1,800.	630.		45.
56	COTTAGE RENOVATIONS	051598	SL	40.00	16	59,716.			59,716.	30,855.		1,493.
57	OFFICE RENOVATIONS	121799	SL	39.00	16	5,805.			5,805.	2,833.		149.
58	SHRINE RESTORATION	122999	SL	39.00	16	5,000.			5,000.	2,438.		128.
59	WINDOW -OFC RENOVATION	121799	SL	39.00	16	354.			354.	172.		9.
60	PARTITION WALL	020900	SL	39.00	16	750.			750.	359.		19.
61	BRICK RETAINING WALL	021600	SL	39.00	16	1,285.			1,285.	623.		33.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
62	RENOVATIONS	010105	SL	39.00	16	4,570,788.			4,570,788.	1,748,486.		117,200.
63	JERUSALEM MILE	070108	SL	39.00	16	16,493.			16,493.	4,441.		423.
64	SUNDIAL RENOVATIONS	072908	SL	39.00	16	3,438.			3,438.	919.		88.
66	NEW STAINGLASS WINDOWS	120112	SL	10.00	16	18,386.			18,386.	11,188.		1,839.
70	GARDEN FOUNTAIN	050714	SL	39.00	16	2,295.			2,295.	275.		59.
71	FURNACE	120914	SL	15.00	16	3,190.			3,190.	870.		213.
72	SMOKE DETECORS	021714	SL	10.00	16	3,880.			3,880.	1,875.		388.
74	PAIGE HARMON FOUNTAIN	081314	SL	39.00	16	27,000.			27,000.	3,056.		692.
75	CHAPEL RENOVATION	063014	SL	39.00	16	15,613.			15,613.	1,800.		400.
78	FIRE ALARM SYSTEM	041116	SL	5.00	16	7,163.			7,163.	3,940.		1,433.
79	CARPET FLOORING	031816	SL	5.00	16	5,138.			5,138.	2,827.		1,028.
	* 990 PAGE 10 TOTAL BUILDINGS FURNITURE & FIXTURES					5,986,740.		0.	5,986,740.	2,613,640.		156,720.
2	FURNITURE	070190	SL	7.00	16	6,716.			6,716.	6,716.		0.
3	FURNITURE	080190	SL	7.00	16	5,645.			5,645.	5,645.		0.
4	FURNITURE	050191	SL	7.00	16	3,025.			3,025.	3,025.		0.
5	PIANO	120192	SL	7.00	16	2,800.			2,800.	2,800.		0.
6	PLAQUES	013193	SL	5.00	16	777.			777.	777.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
7	STACKABLE CHAIRS	020193	SL	5.00	16	750.			750.	750.		0.
8	CHAIR AND SOFA (UMBACH)	070196	SL	7.00	16	250.			250.	250.		0.
9	10'X20'RUG (COOPER)	070196	SL	7.00	16	270.			270.	270.		0.
10	FURNITURE (TATTERSALL)	070196	SL	7.00	16	750.			750.	750.		0.
11	OFFICE FURNITURE	041599	SL	7.00	16	3,050.			3,050.	3,050.		0.
12	12 TABLES	011405	SL	7.00	16	1,609.			1,609.	1,609.		0.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR					25,642.		0.	25,642.	25,642.		0.
	MACHINERY & EQUIPMENT											
13	BOILER REFURBISHMENT	020190	SL	5.00	16	5,725.			5,725.	5,725.		0.
14	VCR	030191	SL	5.00	16	250.			250.	250.		0.
15	BOILER	110192	SL	15.00	16	19,250.			19,250.	19,250.		0.
16	(D)WASHING MACHINE	060192	SL	5.00	16	348.			348.	348.		0.
17	(D)FRIDGE & FREEZER	020192	SL	5.00	16	1,017.			1,017.	1,017.		0.
18	BOILER OVERHAUL	042793	SL	15.00	16	5,135.			5,135.	5,076.		0.
19	(D)PRINTER	121593	SL	5.00	16	365.			365.	365.		0.
20	(D)GATEWAY 2000 COMPUTER	061595	SL	5.00	16	2,511.			2,511.	2,511.		0.
21	(D)SOFTWARE AND MOWER	060188	SL	5.00	16	2,239.			2,239.	2,239.		0.
22	FURNACE	090189	SL	15.00	16	27,108.			27,108.	27,100.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
23	WATER HEATER	060189	SL	10.00	16	1,370.			1,370.	1,370.		0.
24	(D)WHEELCHAIR LIFT	090190	SL	5.00	16	12,790.			12,790.	12,790.		0.
25	(D)COMPUTER PRINTER	110189	SL	5.00	16	1,444.			1,444.	1,444.		0.
26	(D)DONORPERFECT SOFTWARE	100197	SL	5.00	16	5,865.			5,865.	5,865.		0.
27	(D)4 GATEWAY COMPUTERS	091197	SL	5.00	16	6,727.			6,727.	6,727.		0.
28	WATER HEATER	093098	SL	5.00	16	4,185.			4,185.	4,185.		0.
29	(D)HP 4000 PRINTER	012699	SL	5.00	16	1,144.			1,144.	1,144.		0.
30	(D)KIRBY VACUUM	121599	SL	7.00	16	900.			900.	900.		0.
31	(D)HP LASERJET PRINTER 2100	051200	SL	5.00	16	718.			718.	718.		0.
32	(D)DIMENSION L600 COMPUTER	052600	SL	5.00	16	1,405.			1,405.	1,405.		0.
33	(D)IMAC/350 COMPUTER	112100	SL	5.00	16	836.			836.	836.		0.
34	(D)GIFTMAKER PRO SOFTWARE	122100	SL	3.00	16	7,245.			7,245.	7,245.		0.
35	(D)HP 2100TN PRINTER	020701	SL	5.00	16	1,274.			1,274.	1,274.		0.
36	RANGE - 6 BURNER 24"	111301	SL	7.00	16	5,357.			5,357.	5,357.		0.
37	(D)TAILER 4X8	123101	SL	5.00	16	660.			660.	660.		0.
38	(D)DELL COMPUTER	091802	SL	5.00	16	1,245.			1,245.	1,245.		0.
39	(D)DELL COMPUTER	091802	SL	5.00	16	1,245.			1,245.	1,245.		0.
40	APPLE COMPUTER	072104	SL	5.00	16	10,753.			10,753.	10,753.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
49	TELEPHONE SYSTEM	060106	SL	7.00	16	7,116.			7,116.	7,116.		0.
65	MAC COMPUTER-BEN CAMPBELL	012309	SL	3.00	16	1,732.			1,732.	1,732.		0.
67	HP COMPAQ 6305 PROF	122013	SL	5.00	16	1,139.			1,139.	1,139.		0.
68	HP COMPAQ 6305 PROF	122013	SL	5.00	16	1,139.			1,139.	1,139.		0.
69	MAC COMPUTER	102813	SL	5.00	16	1,468.			1,468.	1,468.		0.
73	MARY STATUE	081314	SL	39.00	16	10,130.			10,130.	1,148.		260.
76	SIGN - 23RD STREET WALL	120315	SL	7.00	16	1,710.			1,710.	752.		244.
77	COMPUTER/MONITOR	102915	SL	5.00	16	1,634.			1,634.	1,035.		327.
80	WATER HEATER	082818	SL	7.00	16	11,400.			11,400.	543.		1,629.
81	STORAGE TANK	122718	SL	7.00	16	6,907.			6,907.			987.
82	LED LIGHT FIXTURES	092618	SL	10.00	16	700.			700.	18.		70.
83	LED LIGHTS	091218	SL	10.00	16	2,794.			2,794.	93.		279.
84	LED LIGHTS	080318	SL	10.00	16	1,963.			1,963.	82.		196.
85	EMERGENCY LIGHTS	021918	SL	10.00	16	2,785.			2,785.	232.		279.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					181,728.		0.	181,728.	145,541.		4,271.
	LAND											
41	LAND	113087	L			174,515.			174,515.			0.
	* 990 PAGE 10 TOTAL LAND					174,515.		0.	174,515.	0.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	OTHER											
45	TREE PRUNING	032406	SL	15.00	16	12,000.			12,000.	10,200.		800.
46	GARDEN IMPROVEMENTS	070207	SL	15.00	16	6,891.			6,891.	5,279.		459.
50	LAND IMPROVEMENTS	010191	SL	15.00	16	64,350.			64,350.	64,350.		0.
86	CONSTRUCTION IN PROCESS - PLANNING	123119	NC	.000		65,558.			65,558.			0.
87	CONSTRUCTION IN PROCESS - IMPROVEME	123119	NC	.000		6,091.			6,091.			0.
88	REFRIGERATOR - MAIN KITCHEN BLACK 25.5	101519	SL	7.00	16	759.			759.			27.
	* 990 PAGE 10 TOTAL OTHER					155,649.		0.	155,649.	79,829.		1,286.
	* GRAND TOTAL 990 PAGE 10 DEPR					6,524,274.		0.	6,524,274.	2,864,652.		162,277.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					6,451,866.		0.	6,451,866.	2,864,652.		
	ACQUISITIONS					72,408.		0.	72,408.	0.		
	DISPOSITIONS					49,978.		0.	49,978.	49,978.		
	ENDING BALANCE					6,474,296.		0.	6,474,296.	2,814,674.		

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
1	BUILDINGS	113087	SL	40.00	467,086.		467,086.	375,106.	11,677.
42	CHAPEL WINDOW REFURBISHING	010106	SL	40.00	4,600.		4,600.	1,610.	115.
43	WINDOW REPAIRS	111306	SL	40.00	6,822.		6,822.	2,251.	171.
44	FINAL RENOVATIONS	010106	SL	39.00	222,456.		222,456.	79,856.	5,704.
47	SARAH'S FOUNTAIN	121107	SL	39.00	8,264.		8,264.	2,553.	212.
48	LABRYNTH IMPROVEMENTS	080107	SL	39.00	25,900.		25,900.	8,245.	664.
51	STORM WINDOWS	010102	SL	40.00	5,146.		5,146.	3,609.	129.
52	EMERGENCY PHONE	100192	SL	5.00	2,000.		2,000.	2,000.	0.
53	RENOVATIONS	010194	SL	40.00	104,954.		104,954.	68,113.	2,624.
54	RENOVATIONS	100191	SL	40.00	391,418.		391,418.	283,791.	9,785.
55	COTTAGE IMPROVEMENTS	123197	SL	40.00	1,800.		1,800.	675.	45.
56	COTTAGE RENOVATIONS	051598	SL	40.00	59,716.		59,716.	32,348.	1,493.
57	OFFICE RENOVATIONS	121799	SL	39.00	5,805.		5,805.	2,982.	149.
58	SHRINE RESTORATION	122999	SL	39.00	5,000.		5,000.	2,566.	128.
59	WINDOW -OFC RENOVATION	121799	SL	39.00	354.		354.	181.	9.
60	PARTITION WALL	020900	SL	39.00	750.		750.	378.	19.
61	BRICK RETAINING WALL	021600	SL	39.00	1,285.		1,285.	656.	33.
62	RENOVATIONS	010105	SL	39.00	4,570,788.		4,570,788.	1,865,686.	117,200.
63	JERUSALEM MILE	070108	SL	39.00	16,493.		16,493.	4,864.	423.
64	SUNDIAL RENOVATIONS	072908	SL	39.00	3,438.		3,438.	1,007.	88.
66	NEW STAINGLASS WINDOWS	120112	SL	10.00	18,386.		18,386.	13,027.	1,839.
70	GARDEN FOUNTAIN	050714	SL	39.00	2,295.		2,295.	334.	59.
71	FURNACE	120914	SL	15.00	3,190.		3,190.	1,083.	213.
72	SMOKE DETECORS	021714	SL	10.00	3,880.		3,880.	2,263.	388.
74	PAIGE HARMON FOUNTAIN	081314	SL	39.00	27,000.		27,000.	3,748.	692.
75	CHAPEL RENOVATION	063014	SL	39.00	15,613.		15,613.	2,200.	400.
78	FIRE ALARM SYSTEM	041116	SL	5.00	7,163.		7,163.	5,373.	1,433.
79	CARPET FLOORING	031816	SL	5.00	5,138.		5,138.	3,855.	1,028.
	* 990 PAGE 10 TOTAL BUILDINGS				5,986,740.		5,986,740.	2,770,360.	156,720.
	FURNITURE & FIXTURES								
2	FURNITURE	070190	SL	7.00	6,716.		6,716.	6,716.	0.
3	FURNITURE	080190	SL	7.00	5,645.		5,645.	5,645.	0.
4	FURNITURE	050191	SL	7.00	3,025.		3,025.	3,025.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
5	PIANO	120192	SL	7.00	2,800.		2,800.	2,800.	0.
6	PLAQUES	013193	SL	5.00	777.		777.	777.	0.
7	STACKABLE CHAIRS	020193	SL	5.00	750.		750.	750.	0.
8	CHAIR AND SOFA (UMBACH)	070196	SL	7.00	250.		250.	250.	0.
9	10'X20'RUG (COOPER)	070196	SL	7.00	270.		270.	270.	0.
10	FURNITURE (TATTERSALL)	070196	SL	7.00	750.		750.	750.	0.
11	OFFICE FURNITURE	041599	SL	7.00	3,050.		3,050.	3,050.	0.
12	12 TABLES	011405	SL	7.00	1,609.		1,609.	1,609.	0.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES				25,642.		25,642.	25,642.	0.
	MACHINERY & EQUIPMENT								
13	BOILER REFURBISHMENT	020190	SL	5.00	5,725.		5,725.	5,725.	0.
14	VCR	030191	SL	5.00	250.		250.	250.	0.
15	BOILER	110192	SL	15.00	19,250.		19,250.	19,250.	0.
18	BOILER OVERHAUL	042793	SL	15.00	5,135.		5,135.	5,076.	0.
22	FURNACE	090189	SL	15.00	27,108.		27,108.	27,100.	0.
23	WATER HEATER	060189	SL	10.00	1,370.		1,370.	1,370.	0.
28	WATER HEATER	093098	SL	5.00	4,185.		4,185.	4,185.	0.
36	RANGE - 6 BURNER 24"	111301	SL	7.00	5,357.		5,357.	5,357.	0.
40	APPLE COMPUTER	072104	SL	5.00	10,753.		10,753.	10,753.	0.
49	TELEPHONE SYSTEM	060106	SL	7.00	7,116.		7,116.	7,116.	0.
65	MAC COMPUTER-BEN CAMPBELL	012309	SL	3.00	1,732.		1,732.	1,732.	0.
67	HP COMPAQ 6305 PROF	122013	SL	5.00	1,139.		1,139.	1,139.	0.
68	HP COMPAQ 6305 PROF	122013	SL	5.00	1,139.		1,139.	1,139.	0.
69	MAC COMPUTER	102813	SL	5.00	1,468.		1,468.	1,468.	0.
73	MARY STATUE	081314	SL	39.00	10,130.		10,130.	1,408.	260.
76	SIGN - 23RD STREET WALL	120315	SL	7.00	1,710.		1,710.	996.	244.
77	COMPUTER/MONITOR	102915	SL	5.00	1,634.		1,634.	1,362.	272.
80	WATER HEATER	082818	SL	7.00	11,400.		11,400.	2,172.	1,629.
81	STORAGE TANK	122718	SL	7.00	6,907.		6,907.	987.	987.
82	LED LIGHT FIXTURES	092618	SL	10.00	700.		700.	88.	70.
83	LED LIGHTS	091218	SL	10.00	2,794.		2,794.	372.	279.
84	LED LIGHTS	080318	SL	10.00	1,963.		1,963.	278.	196.
85	EMERGENCY LIGHTS	021918	SL	10.00	2,785.		2,785.	511.	279.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - RICHMOND HILL, INCORPORATED

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				131,750.		131,750.	99,834.	4,216.
41	LAND	113087	L		174,515.		174,515.		0.
	* 990 PAGE 10 TOTAL LAND				174,515.		174,515.	0.	0.
	OTHER								
45	TREE PRUNING	032406	SL	15.00	12,000.		12,000.	11,000.	800.
46	GARDEN IMPROVEMENTS	070207	SL	15.00	6,891.		6,891.	5,738.	459.
50	LAND IMPROVEMENTS	010191	SL	15.00	64,350.		64,350.	64,350.	0.
86	CONSTRUCTION IN PROCESS - PLANNING	123119	NC	.000	65,558.		65,558.		0.
87	CONSTRUCTION IN PROCESS - IMPROVEMENTS	123119	NC	.000	6,091.		6,091.		0.
88	REFRIGERATOR - MAIN KITCHEN BLACK 25.5 CU	101519	SL	7.00	759.		759.	27.	108.
	* 990 PAGE 10 TOTAL OTHER				155,649.		155,649.	81,115.	1,367.
	* GRAND TOTAL 990 PAGE 10 DEPR				6,474,296.		6,474,296.	2,976,951.	162,303.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone