ATTOLERO, LLC 2105 WATER RIDGE PARKWAY, SUITE 570 CHARLOTTE, NC 28217 888-326-3920

October 31, 2020

Girls on Run of Central Virginia 1713 12th Street Lynchburg, VA 24501

Dear Client:

Your 2019 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Robert Bales

| 2019 | Page 1 | | | | | | | | |
|--|---|-------------------------------------|------------------------------------|------------------------------------|--|--|--|--|--|
| | Girls on Run of Central Virginia | | | | | | | | |
| DEVENUE | | 2019 | 2018 | Diff | | | | | |
| Program serv | s and grants ice revenuee. | 83,501 129,322 0 | 78,929 141,755 164 | 4,572 -12,433 -164 | | | | | |
| Total revenu | e | 212,823 | 220,848 | -8,025 | | | | | |
| Other expens | her compen., emp. benefits | 112,136 95,928 | 99,117 119,824 | 13,019 -23,896 | | | | | |
| _ | es | 208,064 | 218,941 | -10,877 | | | | | |
| Revenue less Total assets Total liabil | R FUND BALANCES expenses at end of year ities at end of year fund balances at end of year | 4,759 71,969 23,660 48,309 | 1,907 52,380 6,434 45,946 | 2,852 19,589 17,226 2,363 | | | | | |

| 019 | Federal | Worksheet | S | | Page ' |
|---|------------------------------|---|--|----------------------------------|------------------------------|
| | Girls on Run | n of Central Virgi | nia | | 26-285820 |
| Form 990, Part III, Line 4e Program Services Totals | | | | | |
| | Program Services Total | Form 990 | | Source | |
| Total Expenses Grants Revenue | 145,294. 0. 212,823. | 0. | Part IX, Li Part IX, Li Part VIII, | nes 1-3, 0 | Col. B |
| Form 990, Part VIII, Line 2f Other Program Service Revenue | | | | | |
| Description Camp GOTR Registration Program Scholarships Total | Code Re 900099 \$ 900099 - | otal Exemp venue tion 188. \$ 66,044 | ot Func Bu | related isiness evenue | Revenue Excluded From Tax |
| Form 990, Part IX, Line 11g Other Fees For Services | | | | | |
| Background Checks Other Services Prof. Memberships and Lic Vendor and Other Apprecia | enses tion | Pro | <u>vices & 0</u> 1,696. | (C) agement General 25. 25. 50. | (D) Fund- raising 250. 511. |
| Form 990, Part IX, Line 24e Other Expenses | | | | | |
| Mechandise Shipping Staff Professional Develop Website Services | Oment Total \$ | Pro | | (C) agement General 22. | (D) Fundraising 84. |

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning 7/01 , 2019, and ending 6/30 , 20 2020

OMB No. 1545-1878

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.

Employer identification number

Girls on Run of Central Virginia

26-2858200

Executive Director MARY HANSEN

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.

| 1 a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1 b | 212,823. |
|--|-----|----------|
| 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2 b | , |
| 3 a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22) | 3 b | |
| 4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4 b | |
| 5 a Form 8868 check here ▶ D Balance Due (Form 8868, line 3c) | 5 b | |

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 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 0

| Officer | SPIN | спеск | one | DOX | only | |
|---------|------|-------|-----|-----|------|--|
| _ | | | | | | |

ERO's signature

| authorize the fi answer inquirie | nancial institutions involved in the processing of the electronic payns and resolve issues related to the payment. I have selected a perselectronic return and, if applicable, the organization's consent to ele | ment of taxes to rec sonal identification r | eive confidential i number (PIN) as n | nformation necessary to |
|-------------------------------------|---|---|--|---|
| Officer's PIN: o | check one box only | | | |
| X I authorize | Attolero, LLC | to enter my PIN | 58732 | |
| | ERO firm name | | Enter five number do not enter all ze | |
| a state age | nization's tax year 2019 electronically filed return. If I have indicated withincy(ies) regulating charities as part of the IRS Fed/State program, It disclosure consent screen. | | | |
| indicated w | r of the organization, I will enter my PIN as my signature on the organiza ithin this return that a copy of the return is being filed with a state a will enter my PIN on the return's disclosure consent screen. | ation's tax year 2019 e agency(ies) regulation | electronically filed r ng charities as pa | eturn. If I have rt of the IRS Fed/State |
| Officer's signature | . | Date ► | | |
| Part III Cert | tification and Authentication | | | |
| | N. Enter your six-digit electronic filing identification | | | |
| number (EFIN) | followed by your five-digit self-selected PIN | | | 61978969849 |
| | | | _ | Do not enter all zeros |
| above. I confirm | e above numeric entry is my PIN, which is my signature on the 2019 that I am submitting this return in accordance with the requirements of P <i>e-file</i> Providers for Business Returns. | | | |

Robert Bales Date ▶

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

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

Form 990

(Rev. January 2020)

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

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

| Α | For the | 2019 calen | dar year, or tax year beginning $7/01$, 2019, and ending | 6/30 | | , 2020 |
|--------------------------------|--------------|-------------------|---|--|------------|------------------------------|
| В | Check if a | applicable: | C | | | ification number |
| | Addr | ress change | Girls on Run of Central Virginia | 26- | 2858 | 200 |
| | Nam | ne change | 1713 12th Street | E Telepho | | |
| | - | al return | Lynchburg, VA 24501 | 434 | -528 | -3767 |
| | \vdash | return/terminated | | 101 | 020 | 3101 |
| | - | ended return | | G Gross r | acaints | \$ 212,823. |
| | \vdash | lication pending | F Name and address of principal officer: | a) Is this a group retur | | |
| | Appi | lication pending | · · · · · · · · · · · · · · · · · · · | | | |
| _ | Toy ov | omnt atatua | Same As C Above 14947(a)(1) or 1527 1527 1528 1 | b) Are all subordinates If "No," attach a list | . (see in | structions) |
| ÷ | | empt status: | | | | |
| <u>J</u> | | | | c) Group exemption nu | | |
| K | | of organization: | X Corporation Trust Association Other ► L Year of formation | : IVI S | State of I | egal domicile: VA |
| Pa | rt I | Summar | | OTDIO EO D | | |
| | 1 B | riefly descri | be the organization's mission or most significant activities:WE INSPIRE | GIRLS TO B | E JO | YFUL, HEALTHY |
| 9 | | | IDENT USING A FUN, EXPERIENCED-BASED CURRICULUM | WHICH CREA | 7.T.T A 1 | <u></u> |
| Щ | _ | LNTEGRAT | ES RUNNING | | | |
| Activities & Governance | 2 - | heck this bo | if the organization discontinued its operations or disposed of more | than 25% of its | not ac | |
| g | | | ting members of the governing body (Part VI, line 1a) | | 1 3 | sets. 11 |
| ∘જ | | | dependent voting members of the governing body (Part VI, line 1b) | | 4 | 10 |
| <u>ies</u> | | | of individuals employed in calendar year 2019 (Part V, line 2a) | | 5 | 5 |
| ≣ | | | of volunteers (estimate if necessary) | | 6 | 535 |
| Act | 7 a ⊤ | otal unrelate | ed business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| | b N | let unrelated | business taxable income from Form 990-T, line 39 | | 7b | 0. |
| | | | | Prior Year | | Current Year |
| ø) | | | and grants (Part VIII, line 1h) | 78,9 | 929. | 83,501. |
| Revenue | | | rice revenue (Part VIII, line 2g) | 141,7 | 755. | 129,322. |
| eve | | | come (Part VIII, column (A), lines 3, 4, and 7d) | | | |
| ~ | | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 64. | |
| | | | e – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 220,8 | 348. | 212,823. |
| | | | milar amounts paid (Part IX, column (A), lines 1-3) | | | |
| | | | to or for members (Part IX, column (A), line 4) | | | |
| S | 15 S | Salaries, othe | er compensation, employee benefits (Part IX, column (A), lines 5-10) | 99,1 | 17. | 112,136. |
| Jse | 16a ₽ | Professional | fundraising fees (Part IX, column (A), line 11e) | | | |
| Expenses | b ⊤ | otal fundrais | sing expenses (Part IX, column (D), line 25) ► 26,746. | | | |
| Ω | 17 C | Other expens | es (Part IX, column (A), lines 11a-11d, 11f-24e) | 119,8 | 324. | 95,928. |
| | 18 ⊺ | otal expense | es. Add lines 13-17 (must equal Part IX, column (A), line 25) | 218,9 | | 208,064. |
| | 19 R | Revenue less | expenses. Subtract line 18 from line 12 | <u> </u> | 07. | 4,759. |
| - S | | | | Beginning of Currer | | End of Year |
| Net Assets or Fund Balances | 20 T | otal assets | (Part X, line 16) | 52,3 | | 71,969. |
| Ass Ba | 21 T | otal liabilitie | s (Part X, line 26) | | 134. | 23,660. |
| ĕĕ | 22 N | let assets or | fund balances. Subtract line 21 from line 20 | 45,9 | | 48,309. |
| | rt II | Signatur | | 40,3 | 740. | 40,303. |
| | | | | hest of my knowledge | and hel | ef it is true correct and |
| com | olete. Dec | laration of prepa | cclare that I have examined this return, including accompanying schedules and statements, and to the irer (other than officer) is based on all information of which preparer has any knowledge. | best of my knowledge | and bei | er, it is true, correct, and |
| | | | | | | |
| Siç | ın | Signatu | re of officer | Date | | |
| He | re | ► MAR | Y HANSEN | Executive 1 |)ire | ctor |
| | | | print name and title | | | 0001 |
| | | Print/Type p | oreparer's name Preparer's signature Date | Check | if | PTIN |
| Pa | id | Robert | Bales Robert Bales | self-employ | | P02160108 |
| | iu eparer | | | 30 3pioy | | 1 02100100 |
| Us | e Only | / Firm's addre | | Firm's FIN | ▶ 21 | -5169849 |
| | | , s addit | Charlotte. NC 28217 | Phone no. | | -326-3920 |

May the IRS discuss this return with the preparer shown above? (see instructions)

No

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

4e Total program service expenses ► 145,294.

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

Form 990 (2019) Girls on Run of Central Virginia Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|---|-----|---------|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| ŀ | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| (| Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| (| d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ŀ | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| á | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV. | 28a | | Х |
| ŀ | A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| (| A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV. | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| ł | olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Pai | Tt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | . No |
| 1 a | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | 162 | 140 |
| ı | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| (| Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1. | X | |
| RΛΛ | | 1 c | A GON (| (2010) |

Form 990 (2019) Girls on Run of Central Virginia

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

| | | | Yes | No |
|-----|--|-----|-----|----|
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 5 | | | |
| ŀ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | Х |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| ŀ | a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i> | 3 b | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| ŀ | olf 'Yes,' enter the name of the foreign country► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| (| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| ŀ | olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| á | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | | X |
| ŀ | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| ŀ | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| q | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| á | a Gross income from members or shareholders | | | |
| ŀ | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| ć | a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 1.6 | | X |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Λ |
| | a If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If 'Yes,' complete Form 4720, Schedule O. | | | _ |

Form 990 (2019) Girls on Run of Central Virginia 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 10 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? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b 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?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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 X taxable entity during the year?..... 16 a **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (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) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records Water Ridge Parkway, Suite 570 Charlotte NC 28217 888-326-3920

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

- 1 a 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.

| ed organiz | ation | con | nper | nsate | ed any | y cu | rrent officer, direct | or, or trustee. | |
|--|---|---|---|--------------------------------------|--|--|--|--|--|
| | | | (C) |) | | | | | |
| (B) Average hours | thar | one both | box, an c | unles officer | ss pers and a | on | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| 40 | | | | | | | | | |
| 0 | | | Χ | | | | 43,000. | 0. | 0. |
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| 0 | Χ | | | | | | 0. | 0. | 0. |
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| 0 | Χ | | | | | | 0. | 0. | 0. |
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| | | | | | | | | | |
| | (B) Average hours per week (list any hours for related organizations below dotted line) 40 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 | (B) Average hours per week (list any hours for related organizations below dotted line) 40 0 X 1 0 X | Average hours per week (list any hours for related organizations below dotted line) 40 0 1 0 X | CC CC CC CC CC CC CC C | (C) Position (do not ch than one box, unler is both an officer director/trust) Per week (list any hours for related organizations below dotted line) 40 | (C) Position (do not check me than one box, unless pers is both an officer and a per week (list any hours for related organizations below dotted line) 40 | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Per week (list any hours for related organizations below dotted line) 40 | C | Compensation from the organization from th |

| Part VII Section A. Officers, Directors, Tru | | Key | Em | _ | _ | es, | and | d Highest Com | pensated Empl | oyees | (conti | nued) |
|--|-------------------------|----------------------------------|-----------------------|--------------|-------------------------|---------------------------------|--------------------|-------------------------------------|--|---------|------------------------|-------|
| | (B) | | | (0 | • | | | | | | | |
| (A) | Average hours | (do | not c | heck | more | than | one | (D) | (E) | | (F) | |
| Name and title | per week | offic | er an | nd a d | directo | or/trus | tee) | Reportable compensation from | Reportable compensation from | C | ated amo | |
| | (list any hours | or d | Insti | Officer | Кеу | High emp | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | the o | nsation t rganizati | ion |
| | for related | Individual or director | utio | <u>e</u> | emp | nest i Noye | ner | | | | d related anization | |
| | organiza - tions | al tr | nal t | | Key employee | comp | | | | | | |
| | below dotted | ndividual trustee or director | Institutional trustee | | ŏ | Highest compensated employee | | | | | | |
| | line) | | ਲ | | | ated | | | | | | |
| (15) | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
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| (17) | | | | | | | | | | | | |
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| (18) | | | | | | | | | | | | |
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| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
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| (22) | | | | | | | | | | | | |
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| (23) | | | | | | | | | | | | |
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| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1 b Subtotal | | | | | | | | 43,000. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Secti | on A | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 43,000. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited | to those I | isted | abov | /e) v | who i | recei | ved | more than \$100,00 | 0 of reportable comp | ensatio | 1 | |
| from the organization • 0 | | | | | | | | | | | | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such | tor, truste | e, ke | y er | nplo | oyee | , or | high | nest compensated | employee | 3 | | X |
| · , | | | | | | | | | | | | |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations greate | reportab er than \$1 | ie coi 50,00 | mpe 00? | nsa If '} | ition ' <i>es.</i> ' | and com | oth <i>ople</i> | er compensation te Schedule J for | trom | | | |
| such individual | | | | | | | | | | 4 | | X |
| 5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes | e comper | satio | n fro | om : | any | unre | late | ed organization or | individual | 5 | | X |
| Section B. Independent Contractors | s, comple | 16 30 | neu | uie | 3 101 | Suc | πρ | ersorr | | | | Λ |
| 1 Complete this table for your five highest compen | sated ind | epend | dent | COL | ntrac | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization. Report compen | | the ca | alend | dar <u>y</u> | year | endıı | ng v | i | Ť i | | | |
| (A) Name and business add | ress | | | | | | | (B) Description of | of services | Compe | زر) nsatio | n |
| | | | | | | | | • | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including to | | ited to | tho | se I | isted | labo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | D 0 | | | | | | | | | | | |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 83,501 **q** Noncash contributions included in 500 lines 1a-1f........ h Total. Add lines 1a-1f 83,501 **Business Code** Program Service Revenue 2a <u>Program Registrations</u> 900099 163,442 163,442 b <u>Program Sponsorship</u> 900099 15,180 15,180 c 5K Sponsorship Income 900099 10,500 10,500 900099 d <u>Merchandise Sales</u> 3,878 3,878 e 5K Registration 900099 2,178 2,178 f All other program service revenue. . . -65,856 -65,856 **g Total.** Add lines 2a-2f 129,322 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds.. ▶ (i) Real (ii) Personal 6 a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c). 8a Other 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9 b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances 0a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous 11a <u>Miscellaneous Income</u> Revenue d All other revenue. e Total. Add lines 11a-11d.

823

129.

322

0

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

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

| 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. 6 Compensation not included above to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(B). 7 Other salaries and wages. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits. 433. 10 Payroll taxes. 7,973. 6,635. 669. 11 Fees for services (nonemployees): a Management. b Legal. c Accounting. d Lobbying. e Professional fundraising services. See Part IV, line 17. f Investment management fees. 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 12 Advertising and promotion. 136. 136. | expenses 8,600. |
|--|-----------------|
| 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 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 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits 1 Payroll taxes 7,973. 6,635. 669. 1 Fees for services (nonemployees): a Management b Legal c Accounting c Accounting c Accounting e Professional fundraising services. See Part IV, line 17. f Investment management fees 9 Other, (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 1 10,294. 9,483. 50. | 8,600. |
| 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 | 8,600. |
| 5 Compensation of current officers, directors, trustees, and key employees | 8,600. |
| trustees, and key employees 43,000. 25,800. 8,600. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 0. 0. 0. Other salaries and wages 60,730. 43,292. 8,719. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). Other employee benefits 433. 433. Payroll taxes 7,973. 6,635. 669. Pees for services (nonemployees): a Management b Legal 2,934. 2,934. d Lobbying 2,934. 2,934. d Lobbying 6. e Professional fundraising services. See Part IV, line 17. Investment management fees 9. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | 8,600. |
| disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0. 0. 7 Other salaries and wages 60,730. 43,292. 8,719. 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) (include section 401 (k) and 403(b) employer contributions) 433. 433. 9 Other employee benefits 433. 433. 433. 10 Payroll taxes 7,973. 6,635. 669. 11 Fees for services (nonemployees): a Management 2,934. 2,934. b Legal c Accounting 2,934. 2,934. 2,934. d Lobbying e Professional fundraising services. See Part IV, line 17. Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | |
| 7 Other salaries and wages 60,730. 43,292. 8,719. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 433. 433. 9 Other employee benefits 7,973. 6,635. 669. 11 Fees for services (nonemployees): a Management b Legal 2,934. 2,934. 2,934. d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | 0. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits | 8,719. |
| 10 Payroll taxes 7,973. 6,635. 669. 11 Fees for services (nonemployees): a Management 2 b Legal 2 c Accounting 2,934. 2,934. d Lobbying 2 e Professional fundraising services. See Part IV, line 17. f Investment management fees 2 g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | |
| 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10, 294 . 9, 483 . 50 . | |
| a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10, 294 . 9, 483 . 50 . | 669. |
| b Legal | |
| c Accounting | |
| d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | |
| e Professional fundraising services. See Part IV, line 17 f Investment management fees | |
| f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10, 294. 9, 483. 50. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 10, 294. 9, 483. 50. | |
| (A) amount, list line 11g expenses on Schedule 0.) 10,294. 9,483. 50. | |
| (1) amound not more governous on constants of (1) | 761. |
| 12 Advertising and promotion | , 01. |
| 13 Office expenses | 322. |
| 14 Information technology | |
| 15 Royalties | |
| 16 Occupancy | 4,509. |
| 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 416. | |
| 23 Insurance 3,639. 2,960. 679. | |
| 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 Program Specific Expenses 18,369. 18,369. | |
| b 5k Expenses 16,548. 16,548. | |
| c Operational Expenses 3,902. 3,487. 318. | 97. |
| d Merchandise Expense 3,010. 25. | 2,985. |
| e All other expenses | 84. |
| 25 Total functional expenses. Add lines 1 through 24e | 26,746. |
| 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). | |

| | • | Check if Schedule O contains a response or note to | any lir | ne in this Part X | | | |
|----------------------------|------|--|---------------------|---|---------------------------------|------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | | 50,543. | 1 | 66,865. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or formed trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | | 5 | | | |
| | 6 | Loans and other receivables from other disqualified persection 4958(f)(1)), and persons described in section 4958(f)(1). | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| ts | 8 | Inventories for sale or use | | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | | 1,837. | 9 | 2,525. |
| A | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10 a | 2,995. | | | · |
| | | Less: accumulated depreciation | | 416. | | 10 c | 2,579. |
| | 11 | Investments — publicly traded securities | | | | 11 | • |
| | 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) | | 52,380. | 16 | 71,969. |
| | 17 | Accounts payable and accrued expenses | | | 6,434. | 17 | 23,660. |
| | 18 | Grants payable | | <u> </u> | | 18 | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | <u> </u> | | 20 | |
| ies | 21 | Escrow or custodial account liability. Complete Part I' | | _ | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per | itor, or | 35% L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated th | | <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | parties | i | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | s to rel plete P | ated third parties, art X of Schedule D. | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 6,434. | 26 | 23,660. |
| nces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | > | X | | | |
| alaı | 27 | Net assets without donor restrictions | | | 41,946. | 27 | 48,309. |
| B | 28 | Net assets with donor restrictions | | | 4,000. | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, checand complete lines 29 through 33. | ck here | · | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipm | ent fun | d | | 30 | |
| 188 | 31 | Retained earnings, endowment, accumulated income, | or othe | er funds | | 31 | |
| it A | 32 | Total net assets or fund balances | | | 45,946. | 32 | 48,309. |
| Ne | 33 | Total liabilities and net assets/fund balances | | | 52,380. | 33 | 71,969. |

| | · / 01110 011 11011 01 00110101 11191110 | | • | | <u> </u> |
|-----|---|-----------------|------|------|------------------|
| Par | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 12,8 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2 | 08,0 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 4,7 | 759. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 45,9 |) 46. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | -2,3 | 396. |
| 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 | | 48,3 | <u> 309.</u> |
| Par | t 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: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain | | | | |
| | in Schedule O. | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review | ed on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate | ate | | | |
| | basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | | |
| | · | | . 20 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3 a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | . 3a | | Х |
| h | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit | li t | | | |
| IJ | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . 3b | | 1 |
| BAA | TEEA0112L 01/21/20 | | | 990 | (2019) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number Girls on Run of Central Virginia 26-2858200 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E)

Total

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

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

| 1 Gifts, grants, contributions, and membership fees received. ((Do not include any 'unusual grants.) | 929. | | | .,, | . , | (e) 2019 83,001. | (f) Total |
|---|----------|-------------------------------------|---|--|--|---|-------------------|
| membership fees received. (Do not include any 'unusual grants') | | 47,929 | 61,135. | 56,546. | 78,929. | 83,001. | |
| organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) Part VI.) 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 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.) | 929. | | | | | | 327,540. |
| facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) > (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 47, 929. 61, 135. 56, 546. 78, 929. 8 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. 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.). | 929. | | | | | | 0. |
| 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 29. | | | | | | 0. |
| Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 | | 47,929 | 61,135. | 56,546. | 78,929. | 83,001. | 327,540. |
| Calendar year (or fiscal year beginning in) ► 7 Amounts from line 4 | | | | | | | 327,540. |
| For a part of the business activities, whether or not the 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.). | | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. 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.) | 5 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| dividends, payments received on securities loans, rents, royalties, and income from similar sources | 929. | 47,929 | 61,135. | 56,546. | 78,929. | 83,001. | 327,540. |
| business activities, whether or not the business is regularly carried on | | | | | | | 0. |
| gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | 0. |
| 11 Total support Add lines 7 | | | | | | | 0. |
| through 10 | | | | | | | 327,540. |
| 12 Gross receipts from related activities, etc. (see instructions) | see ins | ities, etc. (see | structions) | | | 12 | 0. |
| First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(corganization, check this box and stop here | | stop here | | ird, fourth, or fifth | tax year as a sectio | n 501(c)(3) | ▶ |
| Section C. Computation of Public Support Percentage | ort Pe | olic Support | Percentage | | | | |
| 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) | | | | | | | 100.00% |
| 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 n and stop here. The organization qualifies as a publicly supported organization. | tion did | ne organization | lid not check the b | oox on line 13. an | d line 14 is 33-1/3 | % or more, check | 100.00 % this box |
| 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% and stop here. The organization qualifies as a publicly supported organization | ion did | e organization | d not check a box | on line 13 or 16a | a, and line 15 is 33 | 3-1/3% or more, o | heck this box |
| 17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explication meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported | acts-a | meets the 'facts | and-circumstances | s' test, check this | box and stop her | e. Explain in Part | VI how |
| b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explorganization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization for the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box at 18 private foundation. | acts-a | meets the 'facts d-circumstances | and-circumstances test. The organiza | s' test, check this ation qualifies as | box and stop her a publicly support | e. Explain in Part ed organization. | VI how the▶ |

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.)

| Sec | tion A. Public Support | ests listed below, | please complete | r art ii.) | | | |
|-----|---|-------------------------|---------------------------------------|----------------------|----------------------|--------------------|------------|
| | lar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | (a) 2013 | (b) 2010 | (6) 2017 | (u) 2018 | (e) 2013 | (i) Total |
| 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 | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | | 1 | | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b. 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.). | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 organization, check this box and | stop here | | nd, third, fourth, c | or fifth tax year as | a section 501(c)(3 | ▶ □ |
| | tion C. Computation of Pul | | | no 12 (2) | 11 | 1 45 1 | 0. |
| | Public support percentage for 20 | • | • | • • | • | | <u> </u> |
| | Public support percentage from 2 | • | · · · · · · · · · · · · · · · · · · · | | | 16 | % |
| | tion D. Computation of Inv | | | | (0) | 1 1 | |
| | Investment income percentage for | • | • • • | - | *** | | % |
| | Investment income percentage fi | | | | | | % |
| | 33-1/3% support tests—2019. If t is not more than 33-1/3%, check 23.1/3% support tests— 2019. If t | this box and sto | p here. The organ | nization qualifies | as a publicly supp | orted organization | |
| | 33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% Private foundation. If the organization | , check this box | and stop here. Th | e organization qu | ualifies as a public | ly supported orgar | nization ► |
| | | | | ,,, | | | <u> </u> |

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? 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. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was | | | |
| 2- | described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) | 2 | | |
| | and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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? | 5b | | |
| c | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 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> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| 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? If 'Yes,' provide detail in Part VI . | 9b | | |
| 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? If 'Yes,' provide detail in Part VI . | 9с | | |
| 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)? If 'Yes,' answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 1 0 b | | |

| Part | t IV | Supporting Organizations (continued) | | | |
|------|--------------------------------------|---|--------|---------|----|
| 11 | ∐ac t | he organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | gover | ning body of a supported organization? | 11a | | |
| b | A fan | nily member of a person described in (a) above? | 11b | | |
| | | % controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. | 11c | | |
| Sect | tion I | B. Type I Supporting Organizations | | | |
| 1 | Did th | e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint | | Yes | No |
| | or ele Part \ If the direct | ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, | | | |
| | applie | ed to such powers during the tax year. | 1 | | |
| | that o | ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization. | 2 | | |
| Sect | tion (| C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| | of eac | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Sect | tion I | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | ne organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organ | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | nization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| _ | organ | nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> rganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| | voice | ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played | | | |
| | in this | s regard. | 3 | | |
| Sect | tion I | 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). | | | |
| а | Т | he organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | Т | he organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | Т | he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in | nstruc | tions). | |
| 2 | Activi | ties Test. Answer (a) and (b) below. | | Yes | No |
| | suppo organ | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted | | | |
| | | antially all of its activities. | 2a | | |
| | the or | ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the | | | |
| | | nization's involvement. | 2b | | |
| 3 | Parer | nt of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the each | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| | | e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pai | Type in Non-runctionally integrated 503(a)(5) Supporting Orga | ıııızat | 10115 | |
|-----|--|-------------------|---|--------------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on No ns mus | ov. 20, 1970 (explain in t complete Sections A | n Part VI). See through E. |
| Sec | tion 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 | | |
| Sec | tion 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 | | |
| ŀ | Average monthly cash balances | 1b | | |
| (| Fair market value of other non-exempt-use assets | 1c | | |
| - | 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 | | |
| Sec | tion 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 | Check here if the current year is the organization's first as a non-functionally inte (see instructions). | grated | Type III supporting or | ganization |

Schedule A (Form 990 or 990-EZ) 2019

BAA

| Pa | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | |
|-----|--|--------------|
| Sec | tion 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 | | | |
| DAA | | Schodulo A (Fo | rm 990 or 990 E7) 2019 |

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

2019

| | on Run of Cen | | 26-2858200 |
|-----------|--|--|--|
| Organiza | ation type (check one) | | |
| Filers of | : | Section: | |
| Form 99 | 0 or 990-EZ | \overline{X} 501(c)(3) (enter number) organization | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | on |
| Form 99 | 0-PF | 527 political organization | |
| | | 501(c)(3) exempt private foundation | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | | 501(c)(3) taxable private foundation | |
| - | nly a section 501(c)(7), | red by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a S | pecial Rule. See instructions. |
| | | | |
| | | ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contribu | |
| Special | Rules | | |
| X | under sections 509(a)(received from any or | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, lingle contributor, during the year, total contributions of the greater of (1) \$5,000 ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | e 13, 16a, or 16b, and that |
| | during the year, total | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I, II, and III. | |
| | during the year, cont \$1,000. If this box is charitable, etc., purp | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the section of the parts unless the General Rule applies to this sively religious, charitable, etc., contributions totaling \$5,000 or more during the section of the section o | tributions totaled more than r for an <i>exclusively</i> religious, organization because |
| | | sn't covered by the General Rule and/or the Special Rules doesn't file Sched o' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 9 | |

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| Scriedule | D (F | 01111 93 | 90, 9 | 90-⊑Z, 01 99 | U-PF) (2019) |
|-------------|--------|----------|-------|--------------|--------------|
| Name of org | anizat | ion | | | |
| Girls | on | Run | of | Central | Virginia |

Employer identification number

26-2858200

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-----------------|---|--|---|
| 1 | Genworth Foundation | | Person X |
| | PO Box 40007 | \$10,500. | Payroll Noncash |
| | Lynchburg,, VA 24506-9939 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Pacific Life Foundation | | Person X |
| | | \$ 5,000. | Payroll Noncash |
| | Newport Beach, CA 92660 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | MedExpress Urgent Care | - | Person X |
| | 423 Fortress Blvd | \$6,000. | Payroll |
| | Morgantown, WV 26505 | | (Complete Part II for noncash contributions.) |
| | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| (a) No. | | (c) Total contributions | Type of contribution Person X |
| (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. | (c) Total contributions | Type of contribution |
| (a) No. 4 | Name, address, and ZIP + 4 Elhapa Foundation, Inc. | \$18,000. | Person X Payroll |
| (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 | \$18,000. | Person X Payroll Noncash (Complete Part II for |
| 4 (a) | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 (b) | \$18,000. | Type of contribution Person X Payroll |
| 4 (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 (b) Name, address, and ZIP + 4 | \$18,000. | Type of contribution Person X Payroll |
| 4 (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 Name, address, and ZIP + 4 Greater Lynchburg Community | \$18,000. | Type of contribution Person X Payroll |
| 4 (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 (b) Name, address, and ZIP + 4 Greater Lynchburg Community 1100 Commerce Street, | \$18,000. | Type of contribution Person X Payroll |
| (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 (b) Name, address, and ZIP + 4 Greater Lynchburg Community 1100 Commerce Street, Lynchburg, VA 24504 (b) | \$18,000. \$18,000. (c) Total contributions \$5,500. (c) Total | Type of contribution Person X Payroll |
| (a) No. | Name, address, and ZIP + 4 Elhapa Foundation, Inc. PO Box 22828 Lexington, KY 40522 (b) Name, address, and ZIP + 4 Greater Lynchburg Community 1100 Commerce Street, Lynchburg, VA 24504 (b) | \$18,000. \$18,000. (c) Total contributions \$5,500. (c) Total | Person X Payroll Noncash (Complete Part II for noncash contributions.) Person X Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions) (Complete Part II for noncash contributions.) |

1

Name of organization Employer identification number

Girls on Run of Central Virginia

26-2858200

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| N/A | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | · | | |
| | | s | |

Name of organization

Cirls on Pup of Control Virginia

Employer identification number

| | on Run of Central Virginia | | | 26-2858200 | | | |
|-----------------|---|-------------------------------------|--|--------------------------------------|---|--|--|
| Part III | Exclusively religious, charitable, et | c., contributions to organ | nizations d | escribed in section 501(c)(7), (8), | | | |
| | or (10) that total more than \$1,000 for the | | | | | | |
| | the following line entry. For organizations of | ompleting Part III, enter the total | al of exclusive | elv religious, charitable, etc | | | |
| | contributions of \$1,000 or less for the year. | (Enter this information once. Se | ee instructions | s.)▶\$ | Α | | |
| | Use duplicate copies of Part III if additional | space is needed. | | , | _ | | |
| (a) | (b) | (c) | | (d) | _ | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| Part I | | _ | | | | | |
| | N/A | | | | | | |
| | F | | | | - | | |
| | | | + | | _ | | |
| | <u> </u> | | + | | _ | | |
| | | | | | | | |
| | | (e) Transfer of gift | | | | | |
| | - , , , , , , , , , , , , , , , , , , , | i ranster of gift | 5.1. | | | | |
| | Transferee's name, addres | s, and ZIP + 4 | Rela | tionship of transferor to transferee | | | |
| | | | | | | | |
| | | | | | _ | | |
| | <u> </u> | | | | - | | |
| | <u> </u> | | | | _ | | |
| | 4.5 | | I | | _ | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| Part I | r dipose oi giit | ose or gift | | Description of now grit is neig | | | |
| | | | | | _ | | |
| | | | + | | _ | | |
| | L | | + | | _ | | |
| | L | | | | | | |
| | | | | | | | |
| | | (e) | | | | | |
| | | (e) Transfer of gift | | | | | |
| | Transferee's name, addres | s, and ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | _ | | |
| | <u> </u> | | | | - | | |
| | L | | | | _ | | |
| | | | | | _ | | |
| | | | 1 | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| Part I | Purpose of gift | Use of gift | | Description of now girt is neig | | | |
| Tarti | | | | | _ | | |
| | L | | | | _ | | |
| | L | | | | | | |
| | | | | | | | |
| | [| | | | _ | | |
| | | (e) | | | | | |
| | | (e) Transfer of gift | | | | | |
| | Transferee's name, addres | s, and ZIP + 4 | Relat | tionship of transferor to transferee | | | |
| | | T | | | _ | | |
| | | | | | _ | | |
| | | | | | _ | | |
| | L | | | | _ | | |
| | | | | | | | |
| (a) No. from | (b) | (c) Use of gift | | (d) Description of how gift is held | | | |
| No. from | Purpose of gift | Use of gift | | Description of how gift is held | | | |
| Part I | | | | | _ | | |
| | L | | | | _ | | |
| | | | | | | | |
| | | · | | | _ | | |
| | | | + | | _ | | |
| | | (a) | | | _ | | |
| | | (e) Transfer of gift | | | | | |
| | Transferee's name, addres | s. and ZIP + 4 | Relat | tionship of transferor to transferee | | | |
| | , addition of the state of the | -, - - | | F | _ | | |
| | | | | | _ | | |
| | 1 | | | | | | |

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

Open to Public Inspection
Employer identification number Name of the organization

| | Girls on Run of Central Virginia | 26-2858200 |
|-----|--|---|
| Paı | t Organizations Maintaining Donor Advised Funds or Other Similar Fu | |
| | Complete if the organization answered 'Yes' on Form 990, Part IV, line | e 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 d are the organization's property, subject to the organization's exclusive legal control? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fun for charitable purposes and not for the benefit of the donor or donor advisor, or for any othe | r purpose conferring |
| _ | impermissible private benefit? | Yes No |
| Paı | t II Conservation Easements. | _ |
| | Complete if the organization answered 'Yes' on Form 990, Part IV, line | 2 /. |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| | | tion of a historically important land area |
| | | tion 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 for last day of the tax year. | |
| | - | Held at the End of the Tax Year |
| | a Total number of conservation easements. | |
| | Total acreage restricted by conservation easements. | |
| (| Number of conservation easements on a certified historic structure included in (a) | 2c |
| (| Number of conservation easements included in (c) acquired after 7/25/06, and not on a histostructure listed in the National Register. | 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by | the organization during the |
| _ | tax year ► | |
| | Number of states where property subject to conservation easement is located • | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, ha and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing or | |
| U | • | briservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing consert ▶ \$ | rvation easements during the year |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of seand section 170(h)(4)(B)(ii)? | ection 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue ar include, if applicable, the text of the footnote to the organization's financial statements that conservation easements. | |
| Pai | t III Organizations Maintaining Collections of Art, Historical Treasures, or | r Other Similar Assets. |
| | Complete if the organization answered 'Yes' on Form 990, Part IV, line | 2 8. |
| 1 8 | a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue s historical treasures, or other similar assets held for public exhibition, education, or research Part XIII the text of the footnote to its financial statements that describes these items. | tatement and balance sheet works of art, in furtherance of public service, provide in |
| ı | If the organization elected, as permitted under FASB ASC 958, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furth following amounts relating to these items: | ment and balance sheet works of art, erance of public service, provide the |
| | (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 fina amounts required to be reported under FASB ASC 958 relating to these items: | |
| | a Revenue included on Form 990, Part VIII, line 1 | ▶\$ |
| | Assets included in Form 990, Part X | ▶\$ |

| Part III Organizations Maintaining Coll | ections of Art, Histo | oricai Treasures, or | Other Similar Ass | ets (continuea) | | | | | | | | | |
|---|---|-------------------------------|----------------------------|---------------------|--|--|--|--|--|--|--|--|--|
| 3 Using the organization's acquisition, accession, items (check all that apply): | and other records, check a | ny of the following that m | ake significant use of its | collection | | | | | | | | | |
| a Public exhibition | d Loan | or exchange program | | | | | | | | | | | |
| b Scholarly research | e Other | | | | | | | | | | | | |
| c Preservation for future generations | | | | | | | | | | | | | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. | | | | | | | | | | | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | | | | | | |
| line 9, or reported an amount or | ments. Complete if to Form 990, Part X, | the organization and line 21. | swered 'Yes' on Fo | rm 990, Part IV, | | | | | | | | | |
| 1 a Is the organization an agent, trustee, custodi on Form 990, Part X? | an or other intermediary | for contributions or othe | er assets not included | Yes No | | | | | | | | | |
| b If 'Yes,' explain the arrangement in Part XIII | and complete the followi | ng table: | · | | | | | | | | | | |
| | | | | Amount | | | | | | | | | |
| c Beginning balance | | | 1c | | | | | | | | | | |
| d Additions during the year | | | 1 d | | | | | | | | | | |
| e Distributions during the year | | | 1e | | | | | | | | | | |
| f Ending balance | | | 1f | | | | | | | | | | |
| 2a Did the organization include an amount on Fo | orm 990, Part X, line 21, | for escrow or custodial | account liability? | Yes No | | | | | | | | | |
| b If 'Yes,' explain the arrangement in Part XIII. | | | | | | | | | | | | | |
| | • | · | | | | | | | | | | | |
| Part V Endowment Funds. Complete it | the organization an | swered 'Yes' on Fo | rm 990. Part IV. lir | ne 10. | | | | | | | | | |
| (a) Currer | | | | (e) Four years back | | | | | | | | | |
| 1 a Beginning of year balance | (.,, , | (0) | (.,, | (0) | | | | | | | | | |
| b Contributions | | | | | | | | | | | | | |
| · | | | | | | | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | | | | | | | |
| d Grants or scholarships | | | | | | | | | | | | | |
| ' | | | | | | | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | | | | | | | |
| f Administrative expenses | | | | | | | | | | | | | |
| q End of year balance | | | | | | | | | | | | | |
| 2 Provide the estimated percentage of the curr | ent year end balance (lin | ne 1g, column (a)) held | as: | | | | | | | | | | |
| a Board designated or quasi-endowment ► | % | | | | | | | | | | | | |
| <u> </u> | 00 | | | | | | | | | | | | |
| c Term endowment ► % | | | | | | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should | egual 100%. | | | | | | | | | | | | |
| | • | | | | | | | | | | | | |
| 3 a Are there endowment funds not in the possessio organization by: | n of the organization that a | are held and administered | for the | Yes No | | | | | | | | | |
| (i) Unrelated organizations | | | | 3a(i) | | | | | | | | | |
| (ii) Related organizations | | | | 3a(ii) | | | | | | | | | |
| b If 'Yes' on line 3a(ii), are the related organization | | | | 3b | | | | | | | | | |
| 4 Describe in Part XIII the intended uses of the | · | | | 36 | | | | | | | | | |
| | | ant lunus. | | | | | | | | | | | |
| Part VI Land, Buildings, and Equipmer | | 000 Dort IV line | 11a Cas Farm 00 | O Dort V line 10 | | | | | | | | | |
| Complete if the organization ans | | n 990, Part IV, line | 11a. See Form 99 | u, Part X, line 10. | | | | | | | | | |
| Description of property | (a) Cost or other basis | (b) Cost or other | (c) Accumulated | (d) Book value | | | | | | | | | |
| 1 e Land | (investment) | basis (other) | depreciation | | | | | | | | | | |
| 1 a Land. | | | | | | | | | | | | | |
| b Buildings. | | | | | | | | | | | | | |
| c Leasehold improvements | | 2 222 | | | | | | | | | | | |
| d Equipment | | 2,995. | 416. | 2,579. | | | | | | | | | |
| e Other | | | | | | | | | | | | | |
| Total. Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part X, o | column (B), line 10c.) | ······ | 2,579. | | | | | | | | | |

Schedule D (Form 990) 2019

| Part VII Investments – Other Securities. | d 'Voc' on Form ag | N/A D. Part IV line 11b, See Form 9 | 00 Part V line 12 |
|---|-------------------------|--|-------------------------|
| Complete if the organization answered (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of | |
| (1) Financial derivatives | (B) Book value | (c) method of variation, cost of ond of | your market value |
| (2) Closely held equity interests. | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (l) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | • | | |
| Part VIII Investments - Program Related. | | N/A | 00 David V. France 10 |
| Complete if the organization answered (a) Description of investment | (b) Book value | J, Part IV, line TTC. See Form 9 (c) Method of valuation: Cost or end- | 90, Part X, line 13 |
| | (b) Book value | (c) Method of Valuation: Cost of end- | or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | _ | | |
| <u>(4)</u> | | | |
| (5) | | | |
| (6) | | | |
| <u>(7)</u> (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • | | | |
| Part IX Other Assets. | N/A | Ĺ | |
| Complete if the organization answered | | 0, Part IV, line 11d. See Form 9 | |
| | escription | | (b) Book value |
| <u>(1)</u> (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) (10) | | | |
| | | | |
| Total. (Column (b) must equal Form 990, Part X, column (| B) line 15.) | ······································ | |
| Part X Other Liabilities. Complete if the organization answered 'Yes' on F | Form 990 Part IV line 1 | 1e or 11f See Form 990 Part X line 25 | |
| | ription of liability | 70 01 111. 000 1 01111 000, 1 are X, 11110 20. | (b) Book value |
| (1) Federal income taxes | 1 1 1 1 | | (., |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) (7) | | | |
| (/) | | | |
| | | | |
| (8) | | | |
| (8) (9) | | | |
| (8) (9) (10) | | | |
| (8) (9) (10) (11) | | • | |
| (8) (9) (10) | | | liability for uncertain |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. N/A |
|--|-----------------------|
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | 5.4.111 -1, -1 |
| 1 Total revenue, gains, and other support per audited financial statements | 1 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments | |
| b Donated services and use of facilities 2b | - |
| c Recoveries of prior year grants | - |
| d Other (Describe in Part XIII.) | - |
| e Add lines 2a through 2d. | 2 e |
| 3 Subtract line 2e from line 1. | 3 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| b Other (Describe in Part XIII.) 4b | |
| c Add lines 4a and 4b | 4 c |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 5 |
| Part VIII Deconciliation of Expanses now Audited Financial Statements With Expanses now | / |
| Fart All Reconciliation of Expenses per Audited Financial Statements with Expenses per | Return. N/A |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | Return. N/A |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | Return. N/A |
| | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 Donated Services and Use of facilities. | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 a 2 b | 1 - 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. | 1 |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. | 2e |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a | 2e |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2e |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b. | 2 e 3 4 c |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2e 3 |

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Girls on Run of Central Virginia

Employer identification number 26-2858200

Form 990, Part VI, Line 11b - Form 990 Review Process

THE EXECUTIVE DIRECTOR AND TREASURER REVIEWED AND PROVIDED COMMENTS PRIOR TO

FINALIZING AND FILING THE RETURN

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

6/30/20

2019 Federal Book Depreciation Schedule

Page 1

Girls on Run of Central Virginia

26-2858200

| No. Description Form 990/990-PF | Date <u>Acquired</u> | Date Cost/ Sold Basis | Cur Bus. 179 Pct. Bonus | Special Depr. Allow. | Prior 179/ Bonus/ Sp. Depr. | Prior Dec. Bal. Depr. | Salvage /Basis Reductn | Depr. Basis | Prior Depr. | MethodLifeRate | Current Depr. |
|---------------------------------|-------------------------|--------------------------|-------------------------------|----------------------------|--------------------------------------|-----------------------------|------------------------------|----------------|----------------|-----------------|------------------|
| Machinery and Equipment | | | | | | | | | | | |
| 1 Equipment | 2/27/20 | 2,995 | | | | | | 2,995 | | S/L HY 3 .16670 | 416 |
| Total Machinery and Equipn | ment | 2,995 | 0 | 0 | (| 0 0 | 0 | 2,995 | 0 | | 416 |
| Total Depreciation | | 2,995 | 0 | 0 | (| 0 0 | 0 | 2,995 | 0 | | 416 |
| Grand Total Depreciation | | 2,995 | 0 | 0 | (| 0 | 0 | 2,995 | 0 | | 416 |

6/30/21

2020 Federal Book Depreciation Schedule

Page 1

Girls on Run of Central Virginia

26-2858200

| <u>No.</u> - Form 9 | Description 190/990-PF | Date Acquired | Date Sold | Cost/ Basis | Bus. Pct. | Cur 179 Bonus | Special Depr. Allow. | Prior 179/ Bonus/ Sp. Depr. | Prior Dec. Bal. Depr. | Salvage /Basis <u>Reductn</u> | Depr. <u>Basis</u> - | Prior Depr. | Method . | Life_F | Rate | Current Depr. |
|------------------------|-------------------------------|------------------|--------------|----------------|--------------|---------------------|----------------------------|--------------------------------------|-----------------------------|-------------------------------------|-------------------------|----------------|----------|--------|---------|------------------|
| Macl | hinery and Equipment | | | | | | | | | | | | | | | |
| 1 E | Equipment | 2/27/20 | | 2,995 | | | | | _ | | 2,995 | 416 | S/L HY | 3 .: | 33330 _ | 998 |
| 1 | Fotal Machinery and Equipment | | | 2,995 | | 0 | 0 | (| 0 (| 0 0 | 2,995 | 416 | | | | 998 |
| 1 | Total Depreciation | | | 2,995 | | 0 | 0 | (| 0 (| 0 | 2,995 | 416 | | | = | 998 |
| (| Grand Total Depreciation | | | 2,995 | | 0 | 0 | | 0 (| 00 | 2,995 | 416 | | | _ | 998 |