orm **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

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

2018
Open to Public Inspection

07/01/18 , and ending 06/30/19 For the 2018 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable: Address change PEOPLE, INCORPORATED OF VIRGINIA Doing business as 54-0763686 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 276-623-9000 Initial return 1173 WEST MAIN STREET Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated ABINGDON VA 24210 12,910,343 **G** Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending ROBERT GOLDSMITH 24555 WALDEN ROAD H(b) Are all subordinates included? If "No," attach a list. (see instructions ABINGDON 24210 501(c)(3) 4947(a)(1) or 501(c) WWW.PEOPLEINC.NET $\mathbf{H}(\mathbf{c})$ Group exemption number \mathbf{U} Year of formation: 1964 Form of organization: X Corporation Trust M State of legal domicile: Association Other 11 Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO PROVIDE OPPORTUNITIES FOR ECONOMICALLY DISADVANTAGED PEOPLE TO REACH Governance THEIR GOALS IN ORDER TO ENHANCE THEIR LIVES, THEIR FAMILIES, AND THEIR COMMUNITIES. $2 \ \, \text{Check this box } \mathbf{u} \, \big[\, \, \big| \, \text{if the organization discontinued its operations or disposed of more than 25\% of its net assets. } \\$ 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 45 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 324 5 1041 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 38 Prior Year Current Year 13,281,744 8 Contributions and grants (Part VIII, line 1h) 12,873,568 9 Program service revenue (Part VIII, line 2g) 2,265,446 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 31,537 775 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 15,578,727 12,910,343 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 7,835,114 7,822,194 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ${f u}$ 6,492,457 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,495,486 13,317,680 14,327,571 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -407,3371,251,156 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year ō 22,320,277 21,358,024 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 9,497,879 8,942,963 22 Net assets or fund balances. Subtract line 21 from line 20 398 415,061 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign ROBERT GOLDSMITH CEO Here Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid JUAN J. GARCIA, CPA 01/02/20 JUAN J. GARCIA, P00745400 Preparer HICOK, BROWN & **COMPANY** 06-1662488 Firm's EIN } Firm's name **Use Only** PO BOX 821 ABINGDON, VA 24212 276-628-1123 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

Pa	art III Statement of Program Service Accomplishments	<u>X</u>
_	Check if Schedule O contains a response or note to any line in this Part III	<u>_</u>
1	Briefly describe the organization's mission: TO PROVIDE OPPORTUNITIES FOR ECONOMICALLY DISADVANTAGED PEOPLE TO	DF7CH
	THEIR GOALS IN ORDER TO ENHANCE THEIR LIVES, THEIR FAMILIES, AND	
	COMMUNITIES.	
`		
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4 a	a (Code:) (Expenses \$ 4,681,564 including grants of \$) (Revenue \$	4.681.564
	HEAD START - 484 CHILDREN RECEIVED EARLY CHILDHOOD EDUCATION AND	431
	FAMILIES RECEIVED DEVELOPMENT SERVICES.	T.T
	•	
	·	
	400 076	400 076
	o (Code:) (Expenses \$ 409,076 including grants of \$) (Revenue \$	409,076
	WEATHERIZATION - IMPROVED LIVING CONDITIONS FOR 36 HOMES AND ENABI INCOME FAMILIES TO PERMANENTLY REDUCE THEIR ENERGY BILLS BY MAKING	
	HOMES MORE ENERGY EFFICIENT.	3 1117.17
1	IONES MOKE ENERGI EFFICIENI.	
	•	
	•	
	·	
	0.252.006	0.050.006
4c	c (Code:) (Expenses \$ 2,353,296 including grants of \$) (Revenue \$ WORKFORCE DEVELOPMENT - ENABLED 911 LOW INCOME ADULTS AND YOUTH TO	2,353,296
) TMPROVE
Ĺ	JOB SKILLS AND OBTAIN EMPLOYMENT.	
	•	
	•	
4d	d Other program services (Describe in Schedule O.)	
	(Expenses \$ 3,692,053 including grants of \$) (Revenue \$)
710	a Total program service expenses 11 175 080	

			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		Х
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	Χ	
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	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	_		٦,
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			3.7
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	Х	
L	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a	Λ	
b		11b		Х
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		Λ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		21
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	25
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		71	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			
	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		Х
14a	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
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	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		Х
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		X

Checklist of Required Schedules (continued) Yes No 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 Χ 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 Χ b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Χ 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Χ 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ complete Schedule N, Part II 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 Χ 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Χ 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Χ and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 171 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

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

If "Yes," complete Form 4720, Schedule O.

Form 990 (2018) PEOPLE, INCORPORATED OF VIRGINIA 54-0763686 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent ______ 45 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8h Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? Χ 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a h Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Χ Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ${f u}$ VA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ${f u}$

1173 WEST MAIN STREET

24210

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PEOPLE INCORPORATED OF VA

DIRECTOR

DIRECTOR

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organizations

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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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (F) Name and Title Position Reportable Reportable Estimated Average hours per (do not check more than one compensation compensation from amount of week box, unless person is both an from related other officer and a director/trustee) the organizations compensation (list any organization (W-2/1099-MISC) from the hours for ndividual Highest co employee related stitutional Officer (W-2/1099-MISC) organization and related organizations employee

		Φ	tee		sated			
(1) JEAN NEAL								,
	0.00							
DIRECTOR	0.00	Х				0	0	0
(2) SALLY JONES								
	0.00							

(3) BOBBIE GULLET 0.00 0.00 X 0 0 DIRECTOR (4) DAVID MCCRACKEN 0.00 0 0

0.00 Χ Χ VICE CHAIRPERSON (5) CHEYENNE BOWMAN 0.00 ASSISTANT SECRETARY 0.00 Χ 0 0 (6) DANNY SWARTZ

0.00 0.00 0 0 DIRECTOR Χ 0 (7) EULA ELLISON 0.00 DIRECTOR 0.00 Χ 0 0 0 (8) KATI STATZER 0.00

0.00 Χ 0 0 DIRECTOR (9) TOMMY BURRIS 0.00 0 0 DIRECTOR 0.00 Χ

0 TILLER (10) LARRY H. 0.00 0.00 Χ 0 0 0 DIRECTOR (11) JAMES E. RUNION 0.00

Form 990 (2018)

Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (E) (F) Name and title Position Reportable Reportable Estimated Average (do not check more than one compensation compensation from hours per amount of box, unless person is both an from related other week officer and a director/trustee) organizations compensation (list any the organization (W-2/1099-MISC) from the hours for related (W-2/1099-MISC) organization ndividual nstitutional Highest compensated employee and related organizations employee organizations below dotted trustee line) trustee (12)WANDA WILLIAMS 0.00 0.00 0 0 DIRECTOR LARRY D. 0.00 DIRECTOR 0.00 0 0 MAGGIE HARRIS 0.00 0 0 0.00 DIRECTOR (15) BILLY Ρ. TAYLOR 0.00 TREASURER 0.00 Χ 0 0 (16)COLEEN HILLERSON 0.00 0.00 0 DIRECTOR Χ 0 (17) JENNIFER PARKER 0.00 0 0 0.00 0 DIRECTOR (18)JOHN RICHARD NEESE 0.00 0.00 0 0 DIRECTOR (19)KEVIN MUMPOWER 0.00 0 0 0.00 DIRECTOR 448,197 Total from continuation sheets to Part VII, Section A 448,197 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u** 3 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Χ individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person X Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address (B) Description of services (C) Compensation PEACOCK HOLLAND CONSTRUCTION 301 SOUTH MAIN STREET BLACKSBURG 24060 VA 1,795,138 Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization ${f u}$

Pa	rt V	Statement of Reve Check if Schedule C		resnonse o	r note to any line i	in this Part VIII		
		Official in Conficuation C	oritaino a	Teoponise e	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1	1f	,324,802 548,766 219,876		ievelide		312314
	h	Total. Add lines 1a–1f		Busn. Code	12,873,568			
Program Service Revenue	2a b c d e f	All other program service reven Total. Add lines 2a–2f	ue					
	3 4 5	Investment income (including d and other similar amounts)	ividends, intere	est, u proceeds u	36,775	36,775		
	6a b c	Gross rents Less: rental exps. Rental inc. or (loss) Net rental income or (loss)) Personal				
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis & sales exps. Gain or (loss)		(ii) Other				
	d	Net gain or (loss)		u				
Other Revenue		Gross income from fundraising even (not including \$ of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses	 a					
Ò	С	Net income or (loss) from fundr	aising events .	u				
	b	Gross income from gaming activities See Part IV, line 19 Less: direct expenses	a					
	10a b	Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold	a					
	С	Net income or (loss) from sales Miscellaneous Revenue	of inventory	Busn. Code				
	11a b							
	C							
		All other revenue						
	е	Total. Add lines 11a–11d				_		
	12	Total revenue. See instructions	S	u	12,910,343	36,775	0	0

Part IX Statement of Functional Expenses

Secu	On 501(c)(3) and 501(c)(4) organizations must co. Check if Schedule O contains a respo			ete column (A).	П
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	448,197		448,197	
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	4,885,903	4,224,042	404,014	257,847
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	2,488,094	2,217,531	155,125	115,438
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	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 O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	6.45 05.6	510 005	11 - 01 1	1 - 00 -
17	Travel	645,876	512,927	115,014	17,935
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	971,553	-153,078	1,124,631	
22	Depreciation, depletion, and amortization	9/1,333	-155,076	1,124,031	
23	Insurance Other eveness Itemize eveness not severed				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	OTHER	1,891,241	2,729,604	-924,287	85,924
a b	CONTRACTUAL	1,143,363	860,505	282,858	00,021
C	SUPPLIES	391,321	287,782	97,173	6,366
d	₽OIITDMPNT	232,256	236,800	-4,544	3,300
e	All other expenses	219,876	219,876	-, -, -	
25	Total functional expenses. Add lines 1 through 24e	13,317,680	11,135,989	1,698,181	483,510
26	Joint costs. Complete this line only if the	-,:,-30	,,-	, ,	,
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u if				
	CIL : COD OO O (ACO OFO 700)				

P	art)	K Balance Sheet					
		Check if Schedule O contains a response or note to	any line i	n this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing				1	
	2	Savings and temporary cash investments			933,536	2	2,803,968
	3	Pledges and grants receivable, net			1,796,094	3	1,260,681
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former office	cers, direct	tors,			
		trustees, key employees, and highest compensated empl	ovees.				
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified personal control of the contr	ns (as def	ined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a					
		sponsoring organizations of section 501(c)(9) voluntary e		* ' '			
s		organizations (see instructions). Complete Part II of Sche			6		
Assets	7	Notes and loans receivable, net			2,234,922	7	1,477,479
As	8	Inventories for sale or use			58,021	8	61,093
	9	Prepaid expenses and deferred charges			, -	9	187,845
	10a	Land, buildings, and equipment: cost or	·] · · · · ·				•
		other basis. Complete Part VI of Schedule D	10a	25,213,288			
	Ь	Less: accumulated depreciation	10b	9,663,230	17,265,475	10c	15,550,058
	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		32,229	15	16,900	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			22,320,277	16	21,358,024
	17	Accounts payable and accrued expenses		1,381,111	17	491,804	
	18	Grants payable		,	18	,	
	19	Deferred revenue		118,074	19	108,570	
	20	Tax-exempt bond liabilities	,	20	,		
	21	Escrow or custodial account liability. Complete Part IV of	Schedule I	D		21	
G	22	Loans and other payables to current and former officers,					
Liabilities		trustees, key employees, highest compensated employee	s, and				
abil		disqualified persons. Complete Part II of Schedule L				22	
Ξ	23	Secured mortgages and notes payable to unrelated third	parties		2,145,570	23	1,986,448
	24	Unsecured notes and loans payable to unrelated third part	rties			24	
	25	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24). (Complete F	Part X			
		of Schedule D			5,853,124	25	6,356,141
_	26	Total liabilities. Add lines 17 through 25			9,497,879	26	8,942,963
		Organizations that follow SFAS 117 (ASC 958), check	k here u	X and			
ses		complete lines 27 through 29, and lines 33 and 34.					
<u>la</u> n	27	Unrestricted net assets			-1,986,285	27	-5,703,535
Ba	28	Temporarily restricted net assets			14,808,683	28	18,118,596
pur	29	Permanently restricted net assets		<u></u>		29	
Ę		Organizations that do not follow SFAS 117 (ASC 958)), check h	ere u 🔲 and			
S		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment			31		
Net	32	Retained earnings, endowment, accumulated income, or	s	10 000 000	32	10 41 - 055	
_	33				12,822,398	33	12,415,061
_	34	Total liabilities and net assets/fund balances			22,320,277	34	21,358,024

Form **990** (2018)

OIII	1 330 (2016) I HOI HH, INCORT CIVITHE OF VIRGINITY 31 0 70 3000				ıα	<u>ge 12</u>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			10,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1		17,	
3	Revenue less expenses. Subtract line 2 from line 1	3		-4	07,	<u>337</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1:	2,82	22,3	<u> 398</u>
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				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1:	2,43	15,0	061
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>			<u>Ш</u>
			ſ		Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	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 basis, consolidated basis, or both:					
	Separate basis X 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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a	X	$ldsymbol{ld}}}}}}$
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title	(B) Average hours per week (list any	Average Position hours per (do not check more than one box, unless person is both an officer and a director/trustee hours for					an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estimated amount of other compensation from the	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	, , , , , , , , , , , , , , , , , , , ,		organization and related organizations	
(20) JORDAN REYNOI												
DIRECTOR	0.00	Х						0	0			C
(21) RANDI KNIGHTS	0.00											
DIRECTOR (22) CATHY M. ZIEI	0.00 INSKI	Х						0	0			C
DIRECTOR	0.00	Х						0	0			0
(23) DAVID YATES	0.00											
DIRECTOR	0.00	Х						0	0			0
(24) JAN SELBO	0.00							3	J			
DIRECTOR	0.00	Х						0	0			0
(25) NANDINE POTTI	0.00 0.00	Х						0	0			0
(26) LIZ LEWIS		25						0	0			
DIRECTOR	0.00	Х						0	0			0
(27) VICKI PORTER	0.00											
DIRECTOR 4b. Sub-total	0.00	Х						0	0			0
1b Sub-total c Total from continuation shee		ectio	on A				u u					
d Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·						u					
Total number of individuals (increportable compensation from the compensation from	-		to th	ose	listed	d abo	ve)	who received more than \$1	00,000 of			
3 Did the organization list any for	rmer officer, dire	ctor,	or tr	ustee	, ke	y em	ploye	ee, or highest compensated	İ		Yes	s No
employee on line 1a? <i>If "Yes,"</i> 4 For any individual listed on line											3	
organization and related organi	izations greater t	han :	\$150	,000	? If "	Yes,'	con	nplete Schedule J for such			4	
individual5 Did any person listed on line 1a	a receive or accr	ue c	ompe	ensat	ion f	rom a	any	unrelated organization or in-	dividual			
for services rendered to the org		es," c	omp	lete S	Sche	dule	J fo	r such person		<u> </u>	5	
1 Complete this table for your five	e highest compe											
compensation from the organization	(A) business address	npen	sauo	11 101	ine	calei	luar		(B) tion of services		(C) Compens	sation
- Name and	business address							Безапр	ion or services		Compens	duon
_												
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization u												

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	еу Е	mplo	yee	s, ar	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any hours for	of	ox, unl	Pos check ess pe and a	rson i	than c s both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W21033-MICC)	organization and related organizations
(28) TONY F. CARTI	R 0.00									
DIRECTOR (29) PHILLIP MCCAI	0.00	Х						0	0	0
DIRECTOR MCCAI	0.00	Х						0	0	0
(30) ELIJAH JOHNSO	O.00									
DIRECTOR (31) CHRISTINE KR	0.00	Х						0	0	0
DIRECTOR	0.00	X						0	0	0
(32) MARK NELSON	0.00									
DIRECTOR (33) ASHLEY HARTLI		X						0	0	0
DIRECTOR	0.00	Х						0	0	0
(34) ANITA ROBINSO	0.00 0.00	X						0	0	0
(35) SANDRA FREDER		21						0		
DIRECTOR	0.00	Х						0	0	0
to a long reportable compensation from continuation sheet do a long reportable compensation from report	ets to Part VII, S	nited	on A		 		u	who received more than \$1	00,000 of	Yes No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization. 	complete Schedule 1a, is the sum of izations greater to	<i>ile Ĵ</i> of rep han	for sortal \$150	such ble c 0,000	indiv omp ? If '	<i>idual</i> ensa Yes,	tion :	and other compensation from	m the	3
individual5 Did any person listed on line 1 for services rendered to the or	a receive or accr	ue c	ompe	ensat	tion 1	rom	any	unrelated organization or in-	dividual	
Section B. Independent Contractor 1 Complete this table for your five		naat	ad in	dono	ndor	ot 001	otroo	store that received more than	n \$100,000 of	
compensation from the organiz	ation. Report cor							year ending with or within	the organization's tax year.	(C)
Name and	(A) d business address							Descrip	(B) tion of services	(C) Compensation
2 Total number of independent or received more than \$100,000 or								listed above) who		

Part VII Section A. Officers	Directors, Trustees, Key Employee						s, ar	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any	box, unless person is both ar officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estimated amount of other compensation from the		
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		organization and related organizations		
(36) CHRIS SHORTRI	1												
CHAIRPERSON	0.00	X		X				0	0			0	
(37) STEVE LIGA	0.00								0			0	
DIRECTOR (38) JOY WILLEY	0.00	X						0	0			0	
DIRECTOR	0.00	Х						0	0			0	
(39) JOHN AYERS	0.00												
DIRECTOR	0.00	Х						0	0			0	
(40) WINONA FLEENC	0.00	37						0	0			0	
DIRECTOR (41) DENNIS MORRIS	0.00	X						0	0			0	
DIRECTOR	0.00	Х						0	0			0	
(42) ALICE D. MEAI SECRETARY	0.00 0.00	X		X				0	0			0	
(43) STEVEN M. BOT		22		21					Ŭ				
DIRECTOR	0.00	X						0	0			0	
1b Sub-total	•						u		Ŭ				
c Total from continuation shee	•												
d Total (add lines 1b and 1c) . Total number of individuals (increportable compensation from	cluding but not lim	nited						who received more than \$1	00,000 of				
3 Did the organization list any for employee on line 1a? If "Yes,"										ſ	3	es No	
4 For any individual listed on line organization and related organization	1a, is the sum of the	of rep han	oortal \$150	ole c ,000	omp ? <i>If '</i>	ensa 'Yes,	tion " <i>cor</i>	and other compensation from mplete Schedule J for such	m the		4		
individual5 Did any person listed on line 1	a receive or accr	ue c	ompe	ensat	tion 1	rom	any	unrelated organization or in-	dividual				
for services rendered to the or Section B. Independent Contracto		es," c	omp	lete .	Sche	dule	J to	r such person			5		
1 Complete this table for your five													
compensation from the organiz	(A) I business address	преп	ISalio	11 101	ше	Cale	lluai		(B) tion of services		(C Compe	c) nsation	
							T						
2 Total number of independent c received more than \$100,000 c	2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization u												

Part VII

INCORPORATED OF VIRGINIA

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

Page 8

(A) Name and title	(B) Average hours per week (list any	bo	ox, unle		rson i	s both	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-WISC)		organizati and rela organizati	tion ted	
(44) TONY HOOPER DIRECTOR	0.00	Х						0	0				0
(45) LISA PEACOCK	0.00												
DIRECTOR	0.00	Х						0	0				0
VP OF DEVELOPMENT (47) JANET SHRADER	50.00			Х				108,793	0				0
VP OF FINANCE	50.00			Х				100,572	0				0
(48) ROBERT GOLDSM	50.00				Х			238,832	0				0
······													
1b Sub-total	ts to Part VII, S		on A				u u	448,197					
d Total (add lines 1b and 1c) . Total number of individuals (increportable compensation from the compensation	luding but not lin	nited					u ove)	who received more than \$1	00,000 of				
 3 Did the organization list any for employee on line 1a? If "Yes," 4 For any individual listed on line organization and related organization individual 	complete Schedu 1a, is the sum of zations greater t	ule J of rep han	for sortal \$150	ole co	indiv ompo	idual ensat	tion " co	and other compensation from	m the		3 4	Yes	No
5 Did any person listed on line 1a for services rendered to the org	a receive or accr	ue c	ompe	ensat	ion f	rom	any	unrelated organization or in-	dividual		5		
Section B. Independent Contractor1 Complete this table for your five		nsate	ed in	depe	nder	nt coi	ntrad	ctors that received more that	n \$100,000 of				
compensation from the organization	ation. Report cor (A) business address	npen	satio	n for	the	cale	ndaı		the organization's tax year. (B) tion of services		Con	(C) npensatio	n
							<u> </u>						
Total number of independent or received more than \$100,000 or received.								listed above) who					
DAA											Forn	990	(2018

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

·	OI LIIC	organization						Linployer ident	incation number	
			PEOPLE,	INCO:	RPORATED OF VIR	GINIA		54-076	3686	
P	art I	Reas	on for Public	Charity	Status (All organizations	must co	mplete	this part.) See instruction	is.	
Γhe	orgar	nization is not	a private foundatio	n because	it is: (For lines 1 through 12, che	eck only o	ne box.)			
1	Ш	A church, cor	nvention of church	es, or asso	ciation of churches described in	section	170(b)(1)(A)(i).		
2	Ш	A school des	cribed in section	170(b)(1)(A	A)(ii). (Attach Schedule E (Form	990 or 99	0-EZ).)			
3	Ш	A hospital or	a cooperative hos	pital service	e organization described in sect	ion 170(b)(1)(A)(iii)).		
4		A medical res	search organization	n operated	in conjunction with a hospital de	scribed in	section	170(b)(1)(A)(iii). Enter the hosp	oital's name,	
		city, and state	э:							
5		An organization			a college or university owned or			ernmental unit described in		
		section 170	(b)(1)(A)(iv). (Com	plete Part I	II.)					
6	Ш	A federal, sta	te, or local govern	ment or go	vernmental unit described in se	ction 170	(b)(1)(A)(v	<i>t</i>).		
7	X	An organization	on that normally re	eceives a su	ubstantial part of its support from	a govern	mental un	it or from the general public		
			section 170(b)(1)							
8	Ш				70(b)(1)(A)(vi). (Complete Part I					
9	Ш	-	_		ribed in section 170(b)(1)(A)(ix		-			
		•	or a non-land-gran	t college of	agriculture (see instructions). Er	nter the na	me, city,	and state of the college or		
40	\Box	university:								
10	Ш	-	•	. ,	more than 33 1/3% of its support functions—subject to certain ex					
					I unrelated business taxable inco	•				
			-		1975. See section 509(a)(2).	•				
11		An organization	on organized and	operated ex	clusively to test for public safety	. See sec	tion 509	(a)(4).		
12	П	An organization	on organized and	operated ex	clusively for the benefit of, to pe	rform the	functions	of, or to carry out the purposes		
				-	ations described in section 509(
		Check the bo	x in lines 12a thro	ugh 12d tha	at describes the type of supporting	ng organiz	ation and	complete lines 12e, 12f, and 12	2g.	
	а			•	rated, supervised, or controlled b		-			
			•		er to regularly appoint or elect a		f the direc	tors or trustees of the		
	L	_ ``	-		mplete Part IV, Sections A and			d arganization(a) by baying		
	b				ervised or controlled in connecting organization vested in the sa			• ,,,,		
			•		Part IV, Sections A and C.	ine persor	is triat co	into of manage the supported		
	С	□ ĭ	` '	•	upporting organization operated i	in connect	ion with.	and functionally integrated with.		
					ructions). You must complete F					
	d		-	_	. A supporting organization opera			•	s)	
					organization generally must satis	-		•		
		_ `	•		ust complete Part IV, Sections					
	е		-		ved a written determination from -functionally integrated supportin			Type I, Type II, Type III		
	f		nber of supported			g 0.ga				
	g			-	supported organization(s).					
(i) Nam	e of supported	(ii) EIN		(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of	
	org	ganization			(described on lines 1-10		ur governing	support (see	other support (se	ee
					above (see instructions))		ment?	instructions)	instructions)	
						Yes	No			
(A)										
(D)						+				
(B)										
(C)										
(-)										
(D)										
						1				
(E)										
Γota	ıl									

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

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

Sec	tion A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,		,	
Caler	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,127,440	11,166,389	11,399,482	13,281,744	12,873,568	59,848,623
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 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)	11,127,440	11,166,389	11,399,482	13,281,744	12,873,568	59,848,623
6	Public support. Subtract line 5 from line 4						59,848,623
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	11,127,440	11,166,389	11,399,482	13,281,744	12,873,568	59,848,623
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	57,413	62,597	59,321	31,537	36,775	247,643
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.)				2,265,446		2,265,446
11	Total support. Add lines 7 through 10						62,361,712
12	Gross receipts from related activities, etc. (see instructions)				12	68,312
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourth	n, or fifth tax year a	as a section 501(c)(3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •				1	
14	Public support percentage for 2018 (line 6,			f))			95.97 %
15	Public support percentage from 2017 Sched						95.75 %
16a	33 1/3% support test—2018. If the organization				1/3% or more, chec	ck this	▶ ਓ
_	box and stop here. The organization qualifiting 33 1/3% support test—2017. If the organization						<u>X</u>
b	this box and stop here. The organization q						▶ □
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets	-					
	Part VI how the organization meets the "fac		· ·		• •		
	organization			·			▶ □
b	10%-facts-and-circumstances test—201	•				ne	
	15 is 10% or more, and if the organization				•	h.,	
	Explain in Part VI how the organization med					•	▶ □
18	supported organization Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		. \square
	instructions						💆 🗀

54-0763686

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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.)

Sac	tion A. Public Support	quality under ti	ne tests listed t	below, please c	ompiete Part II	.)		
	ndar year (or fiscal year beginning in) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2011	(3) 2010	(6) 2010	(4) 2011	(0) 201		(i) rotal
•	fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b Public support. (Subtract line 7c from							
	line 6.)							
	tion B. Total Support				/ n	(e) 201		(n =
	endar year (or fiscal year beginning in) u (a) 2014 (b) 2015 (c) 2016 (d) 2017						8	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							_
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the co	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)		
_	organization, check this box and stop here						<u> </u>	.
	tion C. Computation of Public Su			(0)			4=	
15	Public support percentage for 2018 (line 8, c						15	%
16 Sec	Public support percentage from 2017 Schedution D. Computation of Investmen						16	%
17	Investment income percentage for 2018 (line			column (f))			17	%
18	Investment income percentage for 2017 (initial investment income percentage from 2017 S						18	<u> </u>
19a	33 1/3% support tests—2018. If the organi							70
	17 is not more than 33 1/3%, check this box							
b	33 1/3% support tests—2017. If the organi							
	line 18 is not more than 33 1/3%, check this	box and stop her	re. The organization	n qualifies as a pub	licly supported org	anization		> <u>L</u>
20	Private foundation. If the organization did r	not check a box or	n line 14, 19a, or 19	9b, check this box a	and see instructions	3		🕨 🗌

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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

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	_		
	2		
	3a		
	3b		
	3с		
	4a		
	70		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
A (F	orm 99	0 or 990	EZ) 2018

Schedu	ule A (Form 990 or 990-EZ) 2018 PEOPLE, INCORPORATED OF VIRGINIA 54-076368	6		Page 5					
Par	rt IV Supporting Organizations (continued)								
			Yes	No					
11	Has the organization accepted a gift or contribution from any of the following persons?								
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)								
	below, the governing body of a supported organization?	11a							
b	A family member of a person described in (a) above?	11b							
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c							
Secti	ion B. Type I Supporting Organizations								
			Yes	No					
1	Did the directors, trustees, or membership of one or more supported organizations have the power to								
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the								
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or								
	controlled the organization's activities. If the organization had more than one supported organization,								
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported								
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1							
2	2 Did the organization operate for the benefit of any supported organization other than the supported								
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part								
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,								
supervised, or controlled the supporting organization.									
Sect	ion C. Type II Supporting Organizations								
			Yes	No					
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors								
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control								
	or management of the supporting organization was vested in the same persons that controlled or managed								
	the supported organization(s).	1							
Sect	ion D. All Type III Supporting Organizations			1					
			Yes	No					
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the								
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax								
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the								
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1							
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported								
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how								
	the organization maintained a close and continuous working relationship with the supported organization(s).	2							
3	By reason of the relationship described in (2), did the organization's supported organizations have a								
	significant voice in the organization's investment policies and in directing the use of the organization's								
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's								
2 1	supported organizations played in this regard.	3							
	ion E. Type III Functionally-Integrated Supporting Organizations								
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).								
a	The organization satisfied the Activities Test. Complete line 2 below.								
b	The organization is the parent of each of its supported organizations. Complete line 3 below.								
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions	S).							
•	Astrictics Test American (a) and (b) hadour		V	l Na					
	Activities Test. Answer (a) and (b) below.		Yes	No					
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of								
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify								
	those supported organizations and explain how these activities directly furthered their exempt purposes,								
	how the organization was responsive to those supported organizations, and how the organization determined	20							
h	that these activities constituted substantially all of its activities.	2a							
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more								
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the								
	reasons for the organization's position that its supported organization(s) would have engaged in these	24							
2	activities but for the organization's involvement. Parent of Supported Organizations Answer (a) and (b) below	2b							
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or								
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a							
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja							
D	of its supported organizations? If "Ves" describe in Part VII the role played by the organization in this regard	2h							

Section C - Distributable Amount

Enter greater of line 2 or line 3.

Income tax imposed in prior year

2 Enter 85% of line 1.

4

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Minimum asset amount for prior year (from Section B, line 8, Column A)

1 2

3 4

5

eme	ergency temporary reduction (see instructions).	6	
7	Check here if the current year is the organization's first as a non-functionally integrated Type	e III s	upporting organization (see
	instructions).		

Schedule A (Form 990 or 990-EZ) 2018

Current Year

		TED OF VIRGINI		686 Page
<u>Part</u>	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizati	ons (continued)	1
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
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 suppo	orted 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 organizat	tion is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
<u>i</u>	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
<u>b</u>	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Part VI	\$\frac{m 990 or 990-EZ}{2018}\$ Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Part lines 2, 5, and 6	Information. Pr IV, Section A, li ; Part IV, Section t V, line 1; Part	rovide the explaines 1, 2, 3b, 3c n C, line 1; Par V, Section B, lin	nations r c, 4b, 4c, t IV, Sec ne 1e; Pa	5a, 6, 9a, 9b, 9 tion D, lines 2 a art V, Section D,	II, line 10; Pa 9c, 11a, 11b, and 3; Part IV , lines 5, 6, a	art II, line 17a and 11c; Part , Section E, lin nd 8; and Part	or 17b; Part IV, Section es 1c, 2a, 2b,			
PART I	PART II, LINE 10 - OTHER INCOME DETAIL										
OTHER	INCOME			\$	2,265,446						
• • • • • • • • • • • • • • • • • • • •											
• • • • • • • • • • • • • • • • • • • •											
• • • • • • • • • • • • • • • • • • • •											
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•											

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

u Complete if the organization is described below. u Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

<u>•</u> §	ection 501(c)(4), (5), or (6) organizations: Complete Part III.							
Name	of organization			Employer ident	ification number			
	PEOPLE, INCORPORATED			54-07636				
Par	t I-A Complete if the organization is exem	pt under section 501(c)	or is a section	n 527 organizatio	n.			
1	Provide a description of the organization's direct and indirect	political campaign activities in F	Part IV. (see instruc	ctions for				
	definition of "political campaign activities")							
2	Political campaign activity expenditures (see instructions)			u\$				
3	Volunteer hours for political campaign activities (see instruct							
Par	t I-B Complete if the organization is exem							
1	Enter the amount of any excise tax incurred by the organizat	tion under section 4955						
2	Enter the amount of any excise tax incurred by organization	managers under section 4955		u \$				
3	If the organization incurred a section 4955 tax, did it file Form				Yes No			
4a	Was a correction made?				Yes No			
	If "Yes," describe in Part IV.							
<u>Par</u>	t I-C Complete if the organization is exem		•	on 501(c)(3).				
1	Enter the amount directly expended by the filing organization	•						
	activities			u\$				
2	Enter the amount of the filing organization's funds contribute	d to other organizations for sect	ion					
	527 exempt function activities u \$							
3								
	line 17b			u\$	····			
4	4 Did the filing organization file Form 1120-POL for this year?							
5	Enter the names, addresses and employer identification num	` '	J	· ·				
	organization made payments. For each organization listed, e	•						
	the amount of political contributions received that were prom	, ,		,				
	as a separate segregated fund or a political action committee							
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political contributions received and			
				filing organization's funds. If none, enter -0	promptly and directly			
					delivered to a separate			
					political organization. If none, enter -0			
/4\					ii Hone, enter 6 .			
(1)								
<u></u>								
(2)								
(2)								
(3)								
(4)								
(4)								
(5)								
(5)								
(6)								
(0)								

Sch	nedul	e C (I	orm :	990 or	990-EZ) 2018 PEO	PLE	, INCORPO	RATED OF V	'IRGINIA	<u>.</u>	54-076368	6	Page 2
		II-A		Cor	nplete if the orga								
Α	Ch	eck	u		tion 501(h)). f the filing organizat	on be	elongs to an affili	iated group (and lis	t in Part IV e	each affilia	ated group memb	er's	name,
				_ ;	address, EIN, expen	ses,	and share of exc	cess lobbying exper	nditures).				·
В	Ch	eck	u		f the filing organizat				rovisions ap	ply.			
					term "expenditure	s" m		paid or incurred.)		`	(a) Filing panization's totals		(b) Affiliated group totals
1					penditures to influence								
					penditures to influence								
					penditures (add lines 1	a and	1b)						
					oose expenditures (add								
		obby olum	•	ontaxa	ble amount. Enter the	amoui	nt from the followin	g table in both		,			
If the amount on line 1e, column (a) or (b) is:						is:	The lobbying nor	ntaxable amount is:					
	Not over \$500,000						20% of the amoun	nt on line 1e.		_			
	Over \$500,000 but not over \$1,000,000						\$100,000 plus 159	% of the excess over \$5	00,000.	41			
	Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000						\$175,000 plus 109	% of the excess over \$1	,000,000.	41			
	(ver \$	1,500	,000 b	ut not over \$17,000,000		\$225,000 plus 5%	of the excess over \$1,5	500,000.	41			
	Over \$17,000,000						\$1,000,000.						
g Grassroots nontaxable amount (enter 25% of line 1f)													
	h S	Subtra	ct lin	e 1g f	rom line 1a. If zero or l	ess, e	nter -0-						
					om line 1c. If zero or le								
	-				ount other than zero on			~					
	r	eporti	ng se	ection	4911 tax for this year?								Yes No
							4-Year Averag	ing Period Under	Section 501	(h)			
			(So	me o	rganizations that n		-	-		-	of the five colu	mns	below.
						Se	e the separate i	instructions for lin	es 2a throu	gh 2f.)			
						Lob	bying Expendit	ures During 4-Yea	r Averaging	Period			
		Ca		-	r (or fiscal year ning in)		(a) 2015	(b) 2016	(c) 20	017	(d) 2018		(e) Total
2	2a ∟	.obby	ing n	ontaxa	able amount								
	b L	obby	ing c	eiling	amount								
	(150%	of lir	ne 2a,	column (e))								
	сТ	otal	lobby	ing ex	penditures								
	d (Brass	roots	nonta	xable amount								
	e (rass	roots	ceilin	g amount								
	(150%	of lir	ne 2d,	column (e))								
								1	ı		I		

Schedule C (Form 990 or 990-EZ) 2018

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	io i ilica i	OIIII (77 00			
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)		
description of the lobbying activity.	Yes	No		Amou	nt	
During the year, did the filing organization attempt to influence foreign, national, state, or local						
legislation, including any attempt to influence public opinion on a legislative matter or						
referendum, through the use of:						
a Volunteers?		X				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х					
c Media advertisements?		Х				
d Mailings to members, legislators, or the public?		Х				
e Publications, or published or broadcast statements?		Х				
f Grants to other organizations for lobbying purposes?		Х				
g Direct contact with legislators, their staffs, government officials, or a legislative body?					'/ , 8	338
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X				
i Other activities?		Х			7 (220
j Total. Add lines 1c through 1i		v			/ , }	338
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				
b If "Yes," enter the amount of any tax incurred under section 4912		_				
 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 						
Part III-A Complete if the organization is exempt under section 501(c)(4), section 5	01(c)(5)	or sec	tion			
501(c)(6).	, o i (c)(s), t) 3 C C	lion			
					Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			ſ	1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year				3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 5						
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."	o," OR (b)	Part I	II-A, li	ne 3,	is	
Dues, assessments and similar amounts from members		1				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of						
political expenses for which the section 527(f) tax was paid).						
a Current year		2a				
b Carryover from last year		2b				
c Total		2c				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the						
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying						
and political expenditure next year?		4				
5 Taxable amount of lobbying and political expenditures (see instructions)		5				
Part IV Supplemental Information						
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A (affiliated group l	rt II-A, lines 1	and				
2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.						
SCHEDULE C, PART II-B, LINE 1						
SCHEDULE C, PART II-B, LINE 1						
SCHEDULE C, PART II-B, LINE 1 TRAVEL AND CONFERENCE COSTS RELATED TO LEGISLATIVE CONT	TACT.					
	CACT.					
	PACT.					
	CACT.					
	PACT.					
	PACT.					

Schedule C (Form	990 or 990-EZ) 2018	PEOPLE,	INCORPORATED	OF	VIRGINIA	54-0763686	Page 4
Part IV	Supplemental	Information	(continued)				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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.

u Attach to Form 990.

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

2018
Open to Public Inspection

Name of the organization Employer identification number PEOPLE, 54-0763686 INCORPORATED OF VIRGINIA Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c 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 historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$_____ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value	
	(investment)	(other)	depreciation		
1a Land	976,635			976,635	
b Buildings	21,020,749		7,080,359	13,940,390	
c Leasehold improvements					
d Equipment	3,215,904		2,582,871	633,033	
e Other					
Total. Add lines 1a through 1e. (Column (d) must equ	15,550,058				

Schedule D (Fo	orm 990) 2018 PEOPLE, INCORPORATED (OF VIRGINIA	54-0763686	Page 3
Part VII	Investments—Other Securities.	Form 000 Port IV line	11h Soo Form 000 D	art V line 12
	Complete if the organization answered "Yes" on I		i e	
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of Cost or end-of-year	
(1) Financial of	derivatives			
(2) Closely-hel	d equity interests			
(A)				
(D)				
(C)				
(D)				
(E)				
(F)				
(H)				
Total. (Columr	n (b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line	e 11c. See Form 990, Pa	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	valuation:
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) must assual Form 000 Part V and (D) line 12)			
Part IX	n (b) must equal Form 990, Part X, col. (B) line 13.) u Other Assets.			
I dit ix	Complete if the organization answered "Yes" on I	Form 990 Part IV line	e 11d See Form 990 Pa	art X line 15
	(a) Description	1 01111 000, 1 011 17, 1111	7 114. 666 1 61111 666, 1 6	(b) Book value
(1)	·			.,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.	Farms 000 Dant IV line	- 44- ov 446 Coo Forms	000 Dart V
	Complete if the organization answered "Yes" on line 25.	Form 990, Part IV, line	e Tie or Til. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value		
	income taxes	0.000.000		
	PAYABLE	3,082,260		
	NSATED ABSENCES	1,750,461		
	ITY DEPOSITS	1,344,613		
(5) RETAI (6)	NAGE PAYABLE	178,807		
(0)		i		

<u>1.</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OTHER PAYABLE	3,082,260
(3)	COMPENSATED ABSENCES	1,750,461
(4)	SECURITY DEPOSITS	1,344,613
(5)	RETAINAGE PAYABLE	178,807
(6)		
(7)		
(8)		
(9)		
Tota	al. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	6,356,141

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

Sche	dule D (Form 990) 2018 PEOPLE, INCORPORATED OF VIRG	INIA	54-0763686		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With R	Revenue per Retui	rn.	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	12,910,343
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	. 2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d		_	
e	Add lines 2a through 2d			2e	10 010 242
3	Subtract line 2e from line 1			3	12,910,343
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				
D	Other (Describe in Part XIII.) Add lines 4a and 4b			40	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4c 5	12,910,343
	rt XII Reconciliation of Expenses per Audited Financial State				12,010,010
ıu	Complete if the organization answered "Yes" on Form 990,			tui ii.	
1	Total expenses and losses per audited financial statements			1	13,317,680
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	20/02//000
- а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	13,317,680
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add Saca As and Ab			4c	
с 5	Add lines 4a and 4b			4c 5	13,317,680
_5	Add lines 4a and 4b				13,317,680
5 Pa	Add lines 4a and 4b			5	13,317,680
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) TXIII Supplemental Information.	lines 1b and 2b	; Part V, line 4; Part X, I	5	13,317,680
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1b and 2b	; Part V, line 4; Part X, I	5	13,317,680
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1b and 2b	; Part V, line 4; Part X, I	5	13,317,680
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) rt XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
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Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	
Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)	lines 1b and 2b	; Part V, line 4; Part X, I	5 line	

Schedule D (Fo	orm 990) 2018]	PEOPLE,	INCORPORATED OF	VIRGINIA	54-0763686	Page 5
Part XIII	Supplementa	l Informatio	on (continued)			
*						
*						

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

u Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
u Attach to Form 990.
uGo to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 54-0763686

	PEOPLE, INCORPORATED C	OF VIRGINIA	54-0763686		
Pa	rt I Questions Regarding Compensation				
				Yes	No
	Check the appropriate box(es) if the organization provided any of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, Section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provide any management of the 1990, Part VII, section A, line 1a. Complete Part III to provi	elevant information regarding these items. Housing allowance or residence for personal to Payments for business use of personal reside Health or social club dues or initiation fees Personal services (such as maid, chauffeur, control of the personal services).	nce		
b	If any of the boxes on line 1a are checked, did the organization follows:				
	or reimbursement or provision of all of the expenses described abo	·			
	explain		<u>1b</u>		
2	Did the organization require substantiation prior to reimbursing or a directors, trustees, and officers, including the CEO/Executive Director?	tor, regarding the items checked on line	2		
3	Indicate which, if any, of the following the filing organization used to organization's CEO/Executive Director. Check all that apply. Do not related organization to establish compensation of the CEO/Executive Compensation committee Independent compensation consultant Form 990 of other organizations	t check any boxes for methods used by a we Director, but explain in Part III. Written employment contract Compensation survey or study	nittee		
4	During the year, did any person listed on Form 990, Part VII, Section organization or a related organization:	on A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control payment?				X
b	Participate in, or receive payment from, a supplemental nonqualifie	ed retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation of lines 4a-c, list the persons and provide the application.		4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5_0			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the				
Ū	compensation contingent on the revenues of:	organization pay or address any			
а	The examination?		5a		Х
h					X
~	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the	e organization pay or accrue any			
	compensation contingent on the net earnings of:		0-		v
a					X
D	Any related organization?		<u>6b</u>		Λ
	If "Yes" on line 6a or 6b, describe in Part III.				
7 8	For persons listed on Form 990, Part VII, Section A, line 1a, did the payments not described on lines 5 and 6? If "Yes," describe in Part Were any amounts reported on Form 990, Part VII, paid or accrued to the initial contract exception described in Regulations section 53	t III d pursuant to a contract that was subject	7		Х
	in Part III		8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable pre				

Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
	238,832 ii) 0	0		0.	0	238,832	0
	i) 						
	i) 						
4	i) 						
	i) 						
6	i) 						
	i) 						
8	i) 						
	i) 						
	i) 						
	i) 						
12	i) 						
13	i) 						
14	i) 						
	i) 						
	i)						
	1		ļ				

Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

u Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

u Attach to Form 990. \boldsymbol{u} Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PEOPLE, INCORPORATED OF VIRGINIA Employer identification number 54-0763686

Pa	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amou	unts		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other u(IN-KIND SUPPORT)	X	1	219,876				
26	Other u ()							
27	Other u ()							
28	Other $\mathbf{u}($				1			
29	Number of Forms 8283 received by the	•	•					
	which the organization completed For	m 8283, P	art IV, Donee Acknowled	gement	29			
							Yes	No
30a	During the year, did the organization r				=			
	28, that it must hold for at least three	-			•			3.5
	to be used for exempt purposes for the		olding period?			30a		X
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift acco	eptance po	olicy that requires the revi	ew of any nonstandard			37	
00						31	Χ	
32a	Does the organization hire or use third	•	•	•				37
						32a		X
b	If "Yes," describe in Part II.		(a) fan a t	and the state of t	also also al			
33	If the organization didn't report an amount	ount in coli	umn (c) for a type of prop	perty for which column (a) is	спескеа,			
	describe in Part II.							

Schedule M (Form 990) 2018 PEOPLE, INCORPORATED OF VIRGINIA 54-0763686 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M - SUPPLEMENTAL INFORMATION
THE ORGANIZATION RECEIVES IN-KIND CONTRIBUTIONS AND SUPPORT TOWARDS VARIOUS
PROGRAMS TO CARRY OUT ITS MISSION. IN-KIND RECEIVED INCLUDES FREE OR
DISCOUNTED RENTAL SPACE, SUPPLIES, AND FREE OR DISCOUNTED SERVICES.

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.

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection Employer identification number

Name of the organization

INCORPORATED OF VIRGINIA PEOPLE

54-0763686

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS PEOPLE INCORPORATED PROVIDES VARIOUS ASSISTANCE PROGRAMS TO RESIDENTS OF VIRGINIA WHO ARE ECONOMICALLY DISADVANTAGED. THIS IS ACCOMPLISHED THROUGH BOTH FEDERAL AND STATE GRANTS RECEIVED BY THE AGENCY. OTHER PROGRAMS INCLUDE: HUD SECTION 8, NUTRITION, DOMESTIC VIOLENCE & SEXUAL ASSAULT ASSISTANCE, HOMELESS PREVENTION, AND SUPPORTIVE SERVICES FOR VETERANS FAMILIES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE CEO AND VICE PRESIDENT OF FINANCE REVIEW THE FORM 990 WITH THE FINANCE THE FINANCE COMMITTEE THEN RECOMMENDS TO THE FULL BOARD FOR COMMITTEE. APPROVAL BEFORE FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANY APPARENT OR REAL CONFLICTS OF INTEREST MUST BE DISCLOSED TO THE CEO. THE CEO HAS AN OBLIGATION TO DISCLOSE ANY REAL AND APPARENT CONFLICTS OF INTEREST TO THE BOARD OF DIRECTORS. THE AUDIT COMMITTEE IS RESPONSIBLE FOR MAKING DECISIONS CONCERNING RESOLUTIONS OF CONFLICTS INVOLVING DIRECTORS, THE CEO, AND OTHER MEMBERS OF SENIOR MANAGEMENT. THE CHAIR OF THE AUDIT COMMITTEE IS RESPONSIBLE FOR MAKING ALL DECISIONS CONCERNING RESOLUTIONS OF CONFLICTS INVOLVING AUDIT COMMITTEE MEMBERS. THE CHAIR OF THE BOARD IS RESPONSIBLE FOR MAKING ALL DECISIONS CONCERNING RESOLUTIONS OF A CONFLICT INVOLVING THE CHAIR OF THE AUDIT COMMITTEE. THE CEO IS RESPONSIBLE FOR MAKING ALL DECISIONS CONCERNING RESOLUTINOS OF A CONFLICT INVOLVING EMPLOYEES BELOW SENIOR MANAGEMENT LEVEL, SUBJECT TO THE APPROVAL OF THE

Schedule O (Form 990 or 990-EZ) (2018)

Page 2

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

	PEOPLE, INCORPORATED OF VIRGINIA				54-076	3686
Part I	Identification of Disregarded Entities. Complete if the org	ganization answered	"Yes" on Form 990	, Part IV, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
Dorf II	Identification of Related Tax-Exempt Organizations. Con	 mplete if the organiz	 cation answered "Ye	 s" on Form 990, Pa	rt IV, line 34, becaus	Le it had

Part II one or more related tax-exempt organizations during the tax year. (b) (f) Section 512(b)(13) controlled entity? Legal domicile (state Name, address, and EIN of related organization Primary activity Exempt Code section Public charity status Direct controlling or foreign country) (if section 501(c)(3)) entity Yes No PEOPLE INCORPORATED FINANCIAL SERVI P.O. BOX 8400 54-1989160 501C BRISTOL VA 24203 SMALL BUS VA Χ PEOPLE INCORPORATED HOUSING GROUP 1173 WEST MAIN STREET 54-2073839 HOUSING 501C ABINGDON VA 24210 VA Χ (3) (4) (5)

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (c) (h) (j) Predominant Percentage Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Dispro-Code V-UBI General or income (related, related organization domicile income year assets portionate amount in box 20 managing unrelated (state or alloc.? of Schedule K-1 partner? excluded from foreign (Form 1065) tax under country) sections 512-514) Yes No Yes No (1) (2) (3) (4) Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Part IV line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (g) (h) (i) Section Name, address, and EIN of related organization Primary activity Legal domicile Direct controlling Type of entity Share of total Share of Percentage 512(b)(13) entity end-of-year assets ownership (C corp, S corp income (state or controlled foreign country) or trust) entity? Yes No (1) (2) (3) (4)

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

Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
	During the tax year, did the organization engage in any of the following transactions with one or more related								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X		
b	Gift, grant, or capital contribution to related organization(s)				1b		X		
С	Gift, grant, or capital contribution from related organization(s)				1c		Х		
d	Loans or loan guarantees to or for related organization(s)				1d	Х			
е	Loans or loan guarantees by related organization(s)				1e	Х			
f	Dividends from related organization(s)				1f		Х		
g	Sale of assets to related organization(s)				1g		X		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)				1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	Х			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		Х		
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х		
n	m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
o Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses				1р		Х		
q	Reimbursement paid by related organization(s) for expenses				1q	Х			
r	Other transfer of cash or property to related organization(s)				1r		Х		
s	Other transfer of cash or property from related organization(s)				1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered relati	onships and transaction th	resholds.	•				
	(a)	(b)	(c)	(d)					
	Name of related organization	Transaction	Amount involved	Method of determining amo	unt involv	ed			
		type (a-s)							
(1)	PEOPLE INC HOUSING GROUP	D	995,086	ACTUAL					
(2)	PEOPLE INC FINANCIAL SERVICES	E	3,127,092	ACTUAL					
(3)	PEOPLE INC FINANCIAL SERVICES	J	47,698	ACTUAL					
(4)	PEOPLE INC FINANCIAL SERVICES	N	1,026,193	ACTUAL					
(5)									
(6)									

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

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

(1) (2) (3) (4) (4) (5) (6) (6) (8) (8) (9) (9) (9)	(k) Percentage ownership
(2) (3) (4) (5) (6) (7) (8) (9)	No
(4)	
(4) (5) (6) (7) (8)	
(5) (6) (7) (8) (9)	
(6) (7) (8) (9)	
(8) (9)	
(8) (9)	
(9)	
(10)	
(11)	

Schedule R (Fo	rm 990) 2018	PEOPLE,	INCORPORATE	D OF VIRGINIA	54-0763686	Page 5
	Supplement	tal Informatio	on.	D OF VIRGINIA		
Part VII	Provide add	itional informa	tion for responses	to questions on Schedule	R. See Instructions.	
				•		
• • • • • • • • • • • • • • • • • • • •						
• • • • • • • • • • • • • • • • • • • •						
• • • • • • • • • • • • • • • • • • • •						
• • • • • • • • • • • • • • • • • • • •						

Name

PEOPLE,

Form **990/990PF**

Rent Income and Deduction Worksheet

INCORPORATED OF VIRGINIA

Description APARTMENTS & OFFICE SPACE

Taxpayer Identification Number 54-0763686

2018

Use this summary worksheet to verify data entered for a specific activity for your rental information

Gross rents Expenses (see details on worksheets below): Fees for services Depreciation Expense Direct Expense Total expenses. Add lines 8 through 12 Net Income/Loss. Line 7 minus Line 13 Expense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services: Expense Details - Depreciation Expense: On non-investment property On investment property	2
Depreciation Expense Direct Expense Total expenses. Add lines 8 through 12 Net Income/Loss. Line 7 minus Line 13 Expense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services Expense Details - Depreciation Expense: On non-investment property On investment property	3. 4. 5. 6.
Depreciation Expense Direct Expense Total expenses. Add lines 8 through 12 Net Income/Loss. Line 7 minus Line 13 xpense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	3. 4. 5. 6.
Direct Expense Total expenses. Add lines 8 through 12 Net Income/Loss. Line 7 minus Line 13 xpense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	4
Total expenses. Add lines 8 through 12 Net Income/Loss. Line 7 minus Line 13 Kpense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services Kpense Details - Depreciation Expense: On non-investment property On investment property	5. 6.
Net Income/Loss. Line 7 minus Line 13 Appense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services Appense Details - Depreciation Expense: On non-investment property On investment property	6.
kpense Details - Fees for Services: Accounting Legal Commissions Management Other Professional Fees Total Fees for Services kpense Details - Depreciation Expense: On non-investment property On investment property	
Accounting Legal Commissions Management Other Professional Fees Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	
Accounting Legal Commissions Management Other Professional Fees Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	
Legal Commissions Management Other Professional Fees Total Fees for Services spense Details - Depreciation Expense: On non-investment property On investment property	
Legal Commissions Management Other Professional Fees Total Fees for Services spense Details - Depreciation Expense: On non-investment property On investment property	
Commissions Management Other Professional Fees Total Fees for Services cpense Details - Depreciation Expense: On non-investment property On investment property	
Management Other Professional Fees Total Fees for Services kpense Details - Depreciation Expense: On non-investment property On investment property	
Other Professional Fees Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	······
Total Fees for Services xpense Details - Depreciation Expense: On non-investment property On investment property	<u>-</u>
kpense Details - Depreciation Expense: On non-investment property On investment property	
On non-investment property On investment property	
On investment property	
On investment property	<u>-</u>
Amortization	
Depletion	
Total Depreciation Expense	
Interest Taxes/licenses	<u>-</u>
Occupancy Expenses	
Repairs & Maintenance Travel/conferences/meetings	
· · · · · · · · · · · · · · · · · · ·	
Printing & Publication	
Advertising	
Insurance	·····
Utilities	
Supplies Cotton concess	
Other expenses	·····
Total Direct Expense	

Form 990 Two Year Comparison Report 2017 & 2017 & 2018

For calendar year 2018, or tax year beginning 07/01/18 , ending 06/30/19

Name Taxpayer Identification Number

E	PEOPLE, INCORPORATED OF VIRGINIA				54-0763686		
			2017	2018	Differences		
	1. Contributions, gifts, grants	1.	271,365	548,766	277,401		
	2. Membership dues and assessments	2.	10 010 070	10 001 000			
	3. Government contributions and grants	3.	13,010,379	12,324,802			
n	4. Program service revenue	4.	2,265,446	0.6 ====	-2,265,446		
e n	5. Investment income	5.	31,537	36,775	5,238		
>	6. Proceeds from tax exempt bonds	6.					
ď	7. Net gain or (loss) from sale of assets other than inventory	7.					
	8. Net income or (loss) from fundraising events	8.					
	9. Net income or (loss) from gaming	9.					
	10. Net gain or (loss) on sales of inventory	10.					
	11. Other revenue	11.					
	12. Total revenue. Add lines 1 through 11	12.	15,578,727	12,910,343	-2,668,384		
	13. Grants and similar amounts paid	13.					
	14. Benefits paid to or for members	14.					
S	15. Compensation of officers, directors, trustees, etc.	15.	432,213	448,197	15,984		
S	16. Salaries, other compensation, and employee benefits	16.	7,402,901	7,373,997	-28,904		
e n	17. Professional fundraising fees	17.					
α×	18. Other professional fees	18.					
Ш	19. Occupancy, rent, utilities, and maintenance	19.					
	20. Depreciation and Depletion	20.	1,052,250	971,553	-80,697		
	21. Other expenses	21.	5,440,207	4,523,933	-916,274		
	22. Total expenses. Add lines 13 through 21	22.	14,327,571	13,317,680	-1,009,891		
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	1,251,156	-407,337	-1,658,493		
	24. Total exempt revenue	24.	15,578,727	12,910,343	-2,668,384		
	25. Total unrelated revenue	25.					
io	26. Total excludable revenue	26.	2,296,983	36,775	-2,260,208		
Information	27. Total assets	27.	22,320,277	21,358,024	-962,253		
for	28. Total liabilities	28.	9,497,879	8,942,963	-554,916		
	29. Retained earnings	29.	12,822,398	12,415,061	-407,337		
Other	30. Number of voting members of governing body	30.	45	45			
ŏ	31. Number of independent voting members of governing body	31.	45	45			
	32. Number of employees	32.	324	324			
	33. Number of volunteers	33.	1433	1041			

For	m 990					Гах Return History		2018
Nam	ne							entification Number
		PEOPLE,	INCORPORATED	OF VIRGIN	IΑ		54-07	63686

_	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants		11,166,389		13,281,744	12,873,568	
Membership dues						
Program service revenue		3,819,041		2,265,446		
Capital gain or loss						
Investment income		62,597		31,537	36,775	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue		15,048,027		15,578,727	12,910,343	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.		392,045		432,213	448,197	
Other compensation		6,528,859		7,402,901	7,373,997	
Professional fees						
Occupancy costs						
Depreciation and depletion		920,162		1,052,250	971,553	
Other expenses		4,249,608		5,440,207	4,523,933	
Total expenses		12,090,674		14,327,571	13,317,680	
Excess or (Deficit)		2,957,353		1,251,156	-407,337	
_						
Total exempt revenue		15,048,027		15,578,727	12,910,343	
Total unrelated revenue						
Total excludable revenue		3,881,638		2,296,983	36,775	
Total Assets		21,426,366		22,320,277	21,358,024	
Total Liabilities		8,936,866		9,497,879	8,942,963	
Net Fund Balances	1,914,299	12,489,500	12,489,500	12,822,398	12,415,061	

90105 PEOPLE, INCORPORATED OF VIRGINIA 54-0763686 **Federal Statements**

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FYE: 6/30/2019

Taxable Interest on Investments

Description							
	A	mount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
TAXABLE INTEREST							
	\$	36,775					
TOTAL	\$	36,775					

90105 PEOPLE, INCORPORATED OF VIRGINIA

54-0763686

Federal Statements

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FYE: 6/30/2019

Form 990, Part IX, Line 24e - All Other Expenses

Description	 Total Expenses	Program Service		Management & General		Fund aising
IN KIND	\$ 219,876	\$	219,876	\$		\$
TOTAL	\$ 219,876	\$	219,876	\$	0	\$ 0

90105 PEOPLE, INCORPORATED OF VIRGINIA 54-0763686

Federal Statements

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FYE: 6/30/2019

Schedule A, Part II, Line 1	<u>(e)</u>
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Description	Amount
GOVERNMENT GRANTS	\$ 12,324,802
OTHER	324,662
CONTRIBUTIONS IN-KIND	4,228 219,876
TOTAL	\$ 12,873,568
	<u> </u>
Schedule A, Part II,	Line 10(e)
Description	Amount
SPONSOR FEE	\$
TOTAL	\$ 0
Schedule A, Part II, Line 1	I2 - Current year
Description	Amount
TAXABLE INTEREST APARTMENTS & OFFICE SPACE	\$ 36,775
TOTAL	\$ 36,775

Hicok, Brown & Company PO Box 821 Abingdon, VA 24212

> PEOPLE, INCORPORATED OF VIRGINIA 1173 WEST MAIN STREET ABINGDON, VA 24210