# Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

		pplicable	Please	C Name of organization	01-2009 and ending 12-31-20	09	D Employer id	entification number		
	lress ch	•	use IRS label or	VA Association of Free Clinics I	nc		54-180201			
┌ Nar	ne cha	nge	print or type. See	Doing Business As			E Telephone n			
Init	ıal retu	rn	Specific Instruc-		x if mail is not delivered to street addi	ress) Room/suite	(804) 340- <b>G</b> Gross receipts			
Ter	mınate	d	tions.	711 Moorefield Park Drive No (			<b>G</b> Gloss lecelpts	\$ 4,300,641		
Am-	ended	return		City or town, state or country, Richmond, VA 23236	and ZIP + 4	•				
M App	lication	n pending		,		_				
				ne and address of principal of MARKWITH	officer		ıs a group retur	n for □ Yes 🔽 No		
			711 m	oorefield park drive suite c		affilia	ites	j res jo no		
			richmo	nd, VA 23236			ll affiliates includ			
	x-exem	npt status	<b>▽</b> 501(c)	) ( 3 ) <b>◀</b> (insert no )	n)(1) or		o," attach a list ip exemption ni	(see instructions)		
J W	ebsit e	e:⊫ wwv	v vafreeclır	nics org						
K Form	n of or	ganızatıon	Corporat	tion Trust Association Ot	her 🕨	L Year of fo	rmation 1993	◀ State of legal domicile VA		
Pa	rt I	Sumr	mary			•				
Governance	1	To prov Commo	ıde traınıng nwealth of		research, resource developmer nts and supports Vırgınıa's net					
9.6€										
			•		inued its operations or dispose					
Activities &	3				ody (Part VI, line 1a)			15		
Ě	4   5		· ·	ndent voting members of the mployees (Part V , line 2a)	governing body (Part VI, line 1	lb)				
្ន				olunteers (estimate if neces:				<u></u>		
-				ted business revenue from I			a			
				ıness taxable ıncome from F			7			
						Prio	or Year	Current Year		
g <sub>i</sub>	8						3,782,270	4,066,199		
en En	9	_					403,325	492,685		
Revenue	10				nes 3, 4, and 7d)	•	9,446	1,957		
	12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line						0		
		12) .			<u> </u>		4,195,041	4,560,841		
	13			ar amounts paid (Part IX, co		3,472,338	3,917,011			
	14				umn (A), line 4)	_		0		
\$	15	10)	es, other co	ompensation, employee ben	efits (Part IX, column (A), lines	5-	246,761	258,710		
Expenses	16a	Profes	sıonal fund	Iraısıng fees (Part IX, colum	n (A ), line 11e)			0		
ਡੌ	ь	Total fu	ndraising exp	oenses (Part IX, column (D), line 2	5) • 10,185					
_	17		-		1a-11d, 11f-24f)		156,240	197,054		
	18		-		al Part IX, column (A), line 25)		3,875,339	4,372,775		
<u>জু</u>	19	Keveni	ue iess ext	penses Subtract line 18 fro	m line 12	Beginnin	319,702 g of Current	188,066 End of Year		
Net Assets or Fund Balances	30	T 2 + 2	occata (D:	rt V June 15 \		<u> </u>	fear			
d B	20 21			rt X, line 16)			529,753 15,120	780,752 78,053		
2 E	22		-	nd balances Subtract line 2:			514,633	702,699		
Par	t II		ature Bl				·			
					ned this return, including accompanyir of preparer (other than officer) is bas					
Sign	l	****	**			2010-	-09-01			
Here		Signa	ature of office	er		Date	<del>-</del>			
				executive director						
		Type	or print nam	ne and title			1			
<b>5</b> · ·		Preparer's signature M James Hartson Jr CPA Date Check self-					, ,			
Paid Prop	aror <sup>i</sup> o		· •			empolyed 🕨 🦵				
Prepa Use (		ıf self-en	nme (or your nployed),		ШР		EIN Þ			
	,	address,	address, and ZIP + 4 100 Flank Road					Phone no (804) 733-5566		
M =	ho TC	C dia	o +bio ===	Petersburg, VA 238059152	shoug2 (can instruction=-)			<u>,                                    </u>		
Mayt	he IR	S discus	s this retu	ırn wıth the preparer shown a	bove? (see instructions) .			▼ Yes		

#### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

To provide training and technical assistance, research, resource development and advocacy to Free Clinics throughout the Commonwealth of Virginia The VAFC represents and supports Virginia's network of 57 Free Clinics, which are one of Virginia's largest providers of health care to the uninsured

4e	Total program servi	ce expenses <b>►</b> \$	4,283,84	9		
	(Expenses \$	263,249 inc	ludıng grants o	f\$ 27,0	000 ) (Revenue \$	461,024)
4d	Other program serv	ices (Describe in Sch	edule O ) <b>See a</b>	ilso Additional Data fo	or Description	
	The Association Planned Coordinators Workday, a		conference of Virgi	nia's Free Clinics, an Execut	ive Directors Retreat, Medical Direc	tors Council Meetings, A Clinical
4c	(Code	) (Expenses \$	103,589	including grants of \$	) (Revenue \$	103,639)
		ered Funding From the Ant ork of Free Clinics across th			nd made grants to its member clini	cs for the purpose of building a
4b	(Code	) (Expenses \$		including grants of \$	269,500 ) (Revenue \$	250,000 )
	The Association Administ medications for their pat		mmonwealth of Vi	rginia and made grants to it	s member clinics for the purpose of	providing access to prescription
4a	(Code	) (Expenses \$	3,917,011	including grants of \$	3,620,511 ) (Revenue \$	3,744,221 )
4	Section 501(c)(3) ar allocations to others	d 501(c)(4) organizat the total expenses, a	ions and section		largest program services by re required to report the amo service reported	
	If "Yes," describe the	se changes on Sched	ule O			
3	Did the organization services?		make sıgnıfıcan • • • •	t changes in how it coi	nducts, any program	┌ Yes ┌ No
	If "Yes," describe the	se new services on S	chedule O			
2	the prior Form 990 o	• •	· · · ·	· · · · · ·		┌ Yes ┌ No

Part TV	Checklist	of Requir	ed Sche	dules
4: I L T L T	CHECKHSL	UI KEYUII	eu Stile	uuies

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 💋	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," 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 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ 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.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	♦ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	ĺ		Į.
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		N o
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Part II</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III</i>	16		No
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	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
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		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		Νο
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If</i> " <i>Yes,"</i> complete Schedule L, Part <i>IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

year

orm	990 (2009)			Page
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
L	<del>  17</del>			
D	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	20	162	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this			
	return?	3a		No
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
ь	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible?			
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		
8	required?	711		
_	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9Ь		
10	Section 501(c)(7) organizations. Enter  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			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
Ь	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		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the vear			

711 moorefield park drive suite c

richmond, VA 23236 (804) 340-3434

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

Se	ction A. Governing Body and Management			
			Yes	No
_				
1a	Enter the number of voting members of the governing body 1a 15			
ь	Enter the number of voting members that are independent 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
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?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	venue Code.)		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a	ies	No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	104		NO
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Νο
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed.			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	nızatıor	ı <b>)</b>
	The Organization			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. 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, or 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 the organization did n	•	ate any	curr	ent c	r fo	rmer o	ffıce	r, director, trustee o	or key employee		
(A) Name and Title	(B) A verage hours	<b>(C)</b> Position (check all that apply)						(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
	ndividual trustee or director		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
JAMES A KOHLER JR director		х						0	0	0	
CATHY LEWIS director		х						0	0	0	
JEAN NELSON SECRETARY		х		х				0	0	0	
EV CLARKE Director		х						0	0	0	
COLIN DROZDOWSKI vice chairman		х		х				0	0	0	
L TRICE GRAVATTE IV chair		х		х				0	0	0	
MARGARET HERSH Director		х						0	0	0	
DANIEL M JANnUZZI director		х						0	0	0	
diane kelly director		х						0	0	0	
KEVIN MCCUSTY director		х						0	0	0	
PAMELA PEARCE MURPHY director		х						0	0	0	
DARRYL J PIROK Director		х						0	0	0	
SUZANNE SHERIDAN Director		Х						0	0	0	
PAT YOUNG Director		х						0	0	0	
mel leaman director		х						0	0	0	
LOUIS M MARKWITH EXECUTIVE DIRECTOR	40 00			х				97,451	0	13,077	

For	n 990 (2009)			Page <b>8</b>
1b	Total	0		13,077
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶0			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) Name and business address  (B) Description of services		(C Compe	
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization •0			
		F	orm <b>99</b>	<b>0</b> (2009)

Form 990 (2009) Page <b>9</b>							
Part		Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
nts Dts	1a	Federated campaigns 1a					
gra	ь	Membership dues 1b	52,200				
ffs,	c   .	Fundraising events 1c					
<u>2</u>	d e	Related organizations 1d  Government grants (contributions) 1e	3,744,221				
ons	f	All other contributions, gifts, grants, and	269,778				
bet Ber	-	similar amounts not included above  Noncash contributions included in					
Contributions, gifts, grants and other similar amounts	g	lines 1a-1f \$					
္မ	h	Total. Add lines 1a-1f	►	4,066,199			
<u> </u>		Busines	s Code				
ven	2a	MANAGEMENT FEES	900,099	389,046	389,046		
22	b	CONFERENCE REGISTRATIO	900,099	55,139	55,139		
¥.	c d	CONFERENCE SPONSORSHIP	900,099	48,500	48,500		
Š	e e						
E	f	All other program service revenue					
Program Serwce Revenue	_	Total. Add lines 2a-2f		402.605			
	g 3	Investment income (including dividends, interes		492,685			
		and other similar amounts)	▶	1,957			1,957
	4	Income from investment of tax-exempt bond proceeds .	·				
	5	Royalties					
	6a	(I) Real (II) Pe	rsonai				
	ь	Less rental					
	c	expenses Rental income					
	d	or (loss)  Net rental income or (loss)	. ▶				
			ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	Ь	Less cost or other basis and					
	c	sales expenses Gain or (loss)					
	d	Net gain or (loss)	►				
άu	8a	Gross income from fundraising events (not including					
Other Revenue		\$					
ě		of contributions reported on line 1c) See Part IV, line 18					
7		a					
ŧ	р С	Net income or (loss) from fundraising events .	•				
_	9a	Gross income from gaming activities	-				
		See Part IV, line 19					
	ь	Less direct expenses b					
	С	Net income or (loss) from gaming activities .	►				
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	с	Net income or (loss) from sales of inventory .	. ►				
		Miscellaneous Revenue Busines	s Code				
	11a						
	Ь						
	c d	All other revenue					
	e e	Total. Add lines 11a-11d					
			▶				
	12	<b>Total revenue.</b> See Instructions	<u> </u>	4,560,841	492,685	0	1,957

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.							
	ll other organizations must complete column (A) but are not required to	complet e columi	ns (B), (C), and (B)	(D).   (C)	(D)		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses		
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV, line 21 $$	3,917,011	3,917,011				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22						
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
5	Compensation of current officers, directors, trustees, and key employees	97,451	75,037	21,439	975		
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	115,905	97,641	17,881	383		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)						
9	Other employee benefits	28,976	24,860	3,893	223		
10	Payroll taxes	16,378	13,320	2,955	103		
11	Fees for services (non-employees)						
а	Management						
b	Legal						
С	Accounting	7,175		7,175			
d	Lobbying						
e	Professional fundraising See Part IV, line 17						
f	Investment management fees						
g	Other						
12	Advertising and promotion						
13	Office expenses	7,035	3,685	2,015	1,335		
14	Information technology						
15	Royalties						
16	Occupancy	11,156	5,578	3,347	2,231		
17	Travel	12,341	6,171	3,702	2,468		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	95,064	95,064				
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization	1,863		1,863			
23	Insurance	4,231		4,231			
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)						
а	consultants	28,786	28,786				
b	staff development	9,467	4,733	2,840	1,894		
С	retreat	5,883	5,883				
d	board and Committee Sup	5,756	3,438	1,745	573		
e	dues Fees & Publication	5,278		5,278			
f	All other expenses	3,019	2,642	377			
25	Total functional expenses. Add lines 1 through 24f	4,372,775	4,283,849	78,741	10,185		
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in	, , , ,	, , , ,	, -	· · ·		
	column (B) joint costs from a combined educational campaign and fundraising solicitation						

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			346,620	1	633,129
	2	Savings and temporary cash investments			28,799	2	28,818
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		150,797	4	113,526	
	5	Receivables from current and former officers, directors, trustees,	nployees, and				
		highest compensated employees Complete Part II of					
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of	958(f)(1)) and				
w		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
8	8	Inventories for sale or use				8	
4	9	Prepaid expenses and deferred charges			9		
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	7,142			
	ь	Less accumulated depreciation	10b	1,863	0	10c	5,279
	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			3,537	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			529,753	16	780,752
	17	Accounts payable and accrued expenses .			14,414	17	73,092
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
<u> </u>	21	Escrow or custodial account liability Complete Part IV of Schedule	D.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ä		persons Complete Part II of Schedule L	•		22		
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties .		•		24	
	25	Other liabilities Complete Part X of Schedule D			706	25	4,961
	26	Total liabilities. Add lines 17 through 25		15,120	26	78,053	
Ą.		Organizations that follow SFAS 117, check here 🕨 🔽 and comple	ete line	es 27			
ž		through 29, and lines 33 and 34.					
Balance	27	Unrestricted net assets			365,621	27	512,598
Ö	28	Temporarily restricted net assets			149,012	28	190,101
Fund	29	Permanently restricted net assets				29	
Ξ		Organizations that do not follow SFAS 117, check here F and	compl	ete			
ō	30	lines 30 through 34.				20	
ets	30	Capital stock or trust principal, or current funds	•			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund.				31	
	32	Retained earnings, endowment, accumulated income, or other fund	uS		E14 622	32	702 600
Ř	33	Total net assets or fund balances			514,633	33	702,699
	34	Total liabilities and net assets/fund balances			529.753	ı 321 l	780.752

#### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separated basis			
3а	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		No
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		

Form **990** (2009)

#### OMB No 1545-0047

**SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Name of the organization

**Employer identification number** 

VA Ass	sociatio	n of Free Clinics Inc									
		54-1802019									
	rt I	Reason for Public Charity Status (All organizations must complete this part.) See instru	ctions								
	organı:	ization is not a private foundation because it is (For lines 1 through 11, check only one box )									
1	<u> </u>	A church, convention of churches, or association of churches section 170(b)(1)(A)(i).									
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E)									
3	Г	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>									
4	Γ	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A</b> hospital's name, city, and state	)(iii). Ente	r the							
5	Г	An organization operated for the benefit of a college or university owned or operated by a governmental un	ıt describe	- d in							
		section 170(b)(1)(A)(iv). (Complete Part II )									
6	Γ	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>									
7	⋝	An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi) (Complete Part II)	ne general	public							
8	Г	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )									
9	<u></u>	An organization that normally receives (1) more than 331/3% of its support from contributions, members	hin fees ai	nd aros	3.5						
-	•	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more the		-	-						
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>section 509(a)(2).</b> (Complete Part III )									
10	$\vdash$	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).									
	<u>'</u>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to car	ry out the	nurnoc	as of						
11	ı	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sethe box that describes the type of supporting organization and complete lines 11e through 11h	•	a)(3).	Check						
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(2)	•	•							
f		If the organization received a written determination from the IRS that it is a Type I, Type II or Type III sucheck this box	ipporting o	rganız	ation,						
		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?		I							
		(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)	C	Yes	No						
		and (III) below, the governing body of the the supported organization?	11g(i)								
		(ii) a family member of a person described in (i) above?	11g(ii)								
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)								
h		Provide the following information about the supported organization(s)									

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv)  Is the organization in col (i) listed in your governing document?		(v) Did you not organizati col (i) of suppor	on in your	(vi)  Is the organization in col (i) organized in the US?		(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

# Part II Support Schedule for Organizations Described in IRC 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.)

	(Complete only if yo	ou checked the	box on line 5, 7	, or 8 of Part I	.)			
	ection A. Public Support		<del> </del>	Т	Т		<del></del>	
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	<b>(e)</b> 200	9	<b>(f)</b> Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	1,862,81	9 2,547,323	2,166,268	3,782,270	4,06	56,199	14,424,879
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	1,862,81	9 2,547,323	2,166,268	3,782,270	4,06	6,199	14,424,879
	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							1,210,730
6	(f) <b>Public Support.</b> Subtract line 5 from line 4							13,214,149
Se	ection B. Total Support				•			
Cale	endar year (or fiscal year	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 200	9	(f) Total
_	beginning in)	1,862,819	12,131	2,166,268	3,782,270		6,199	14,424,879
7 8	A mounts from line 4 Gross income from interest,	1,002,019	12,131	2,100,200	3,762,270	4,00	0,199	14,424,079
•	dividends, payments received on securities loans, rents, royalties and income from similar sources	3,795	12,131	11,283	9,446		1,957	38,612
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets							
	Total support (Add lines 7 through 10)							14,463,491
12	Gross receipts from related activiti					12		1,231,096
13	First Five Years If the Form 990 is check this box and stop here			third, fourth, or f	Ifth tax year as a	501(c)(3)	organiz	zation, ►
	ection C. Computation of Public Support Personness for 2006			1.1 column (5)		1		
14 	Public Support Percentage for 2009	-		ıı column (r))		14		91 360 %
15	Public Support Percentage for 2008	•	•			15		91 010 %
	33 1/3% support test—2009. If the and stop here. The organization qua 33 1/3% support test—2008. If the	alıfıes as a publıc organızatıon dıd	ly supported organ	nization c on line 13 or 16		•		<b>►</b> ✓ check this_
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> - is 10% or more, and if the organization Part IV how the organization meeorganization	<b>—2009.</b> If the org tion meets the "1	anization did not c acts and circumst	heck a box on lin ances" test, chec	ck this box and <b>st</b>	op here. Ex	plain	ted ►
ь	10%-facts-and-circumstances test	— <b>2008.</b> If the ora	anization did not c	heck a box on lin	e 13, 16a, 16b. o	r 17a and	line	- 1
	15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization	nization meets th tion meets the "f	e "facts and circu facts and circumst	mstances" test, c ances" test The	check this box and organization qual	d <b>stop here</b> Ifies as a p	ublicly	′ ▶⊏
18	<b>Private Foundation</b> If the organizat instructions	ion did not check	a box on line 13,	16a, 16b, 17a or	17b, check this	box and se	e	<b>▶</b> □

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support	T			1	T	I
cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
_	purpose Gross receipts from activities that						
3	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	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,						
/a	and 3 received from disqualified				1		
	persons						
b	A mounts included on lines 2 and 3						
	received from other than disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	rom line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning						
cuic	in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar						
	sources						
ь	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						
13	IV ) Total support (Add lines 9, 10c,						
13	11 and 12 )						
14	First Five Years If the Form 990 is for	or the organizat	ion's first, second	l, thırd, fourth, or	fifth tax year as a	a 501(c)(3) orgar	
	check this box and <b>stop here</b>						<b>►</b> □
Se	ction C. Computation of Publ	ic Support P	ercentage				
15	Public Support Percentage for 2009			13 column (f))		15	
16	Public support percentage from 200	-		.,,		16	
	Table support personage nom 200	o o o modulo / i / i	arc 111, mrs 15			10	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ae			
17	Investment income percentage for 2				n (f))	17	
18	Investment income percentage from	•		•		18	
	33 1/3% support tests—2009. If the		•		d line 15 is more		line 17 is not
1.7a	more than 33 1/3%, check this box a					u.ii 23 1/3/0 dill	. IIIC 17 13 110t
	organization	•厂		•			
ь	33 1/3% support tests—2008. If the	organization di	d not check a box	on line 14 or line	e 19a, and line 16	5 is more than 33	1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 54-1802019

Name: VA Association of Free Clinics Inc

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other prograr	n services			
(Code	) (Expenses \$	263,249 including grants of \$	27,000 ) (Revenue \$	461,024 )
This category incl	udes all Other Unallocated pro	ogram expenses		

#### Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
consultants	28,786	28,786		
staff development	9,467	4,733	2,840	1,894
retreat	5,883	5,883		
board and Committee Sup	5,756	3,438	1,745	573
dues Fees & Publication	5,278		5,278	

DLN: 93493253010060

## OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities),

- ◆ 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," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

Did the filing organization file Form 1120-POL for this year?

Se fthe Se Na	Association of Free Clinics Inc	Part II e 35a mplo	-B Do <b>(rega</b> yerıde	not co	mplete Part	, then
20.5			02019		.anizatio	<u> </u>
1 2 3	TI-A Complete if the organization is exempt under section 501(c) or is a section 501(c) or is a section 501(c) or is a section of the organization's direct and indirect political campaign activities in Part Political expenditures  Volunteer hours		<u> </u>	\$ -	janizatio	
Par	t I-B Complete if the organization is exempt under section 501(c)(3).					
1	Enter the amount of any excise tax incurred by the organization under section 4955		►	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955		►	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?				☐ Yes	┌ No
4a	Was a correction made?				☐ Yes	┌ No
b	If "Yes," describe in Part IV					
Par	t I-C Complete if the organization is exempt under section 501(c) except se	ecti	on 50	1(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function acti	vities	; <b>)</b>	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 52 exempt funtion activities	27	<b>•</b>	\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17	7 b	►	\$		
4	Did the filing organization file Form 1120-POL for this year?			· —	☐ Yes	Гио

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	<b>(b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

P	art II-A Complete if the organization under section 501(h)).	i is exempt under section 501(c)(3) ar	d filed Form 5768	(election
	Check If the filing organization belongs to			
В	Check   if the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means a		(a) Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
<b>1</b> a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	14,125	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	29,758	
c	: Total lobbying expenditures (add lines 1a and 1	b)	43,883	
d	Other exempt purpose expenditures		4,328,892	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	4,372,775	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	368,639	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of li	ne 1f)	92,160	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-	0	
i	i Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expe	nditures During 4	l-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) Total
2a	Lobbying non-taxable amount	275,770	276,630	343,767	368,639	1,264,806
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,897,209
_с	Total lobbying expenditures	45,413	49,862	39,904	43,883	179,062
d	Grassroots non-taxable amount	68,943	69,158	85,942	92,160	316,203
e	Grassroots ceiling amount (150% of line 2d, column (e))					474,305
f	Grassroots lobbying expenditures	12,433	11,364	10,591	14,125	48,513

che	dule C (Form 990 or 990-EZ) 200						Page 3
Pa	rt II-B Complete if the or (election under se	rganization is exempt under ection 501(h)).	section 501(c)(3) and has I				
			-	(;	(a)		)
				Yes	No	A mo	unt
1		anization attempt to influence foreign t to influence public opinion on a legis					
а	Volunteers?						
b	Paid staff or management (includ	e compensation in expenses reported	l on lines 1c through 1i)?				
c	Media advertisements?						
d	Mailings to members, legislators	, or the public?					
е	Publications, or published or broa	adcast statements?					
f	Grants to other organizations for	lobbying purposes?					
g	Direct contact with legislators, th	neır staffs, government officials, or a l	egislative body?				
h	Rallies, demonstrations, seminar	s, conventions, speeches, lectures, c	rany sımılar means?				
i	Other activities? If "Yes," descri	ibe in Part IV					
j	Total lines 1c through 1i						
2a	Did the activities in line 1 cause	the organization to be not described	n section 501(c)(3)?				
Ь	If "Yes," enter the amount of any	tax incurred under section 4912					
c	If "Yes," enter the amount of any	tax incurred by organization manage	rs under section 4912				
d	If the filing organization incurred	a section 4912 tax, did it file Form 4	720 for this year?				
Par	t III-A Complete if the or 501(c)(6).	ganization is exempt under	section 501(c)(4), section !	501(c	)(5), o		
	W					Yes	s No
1		nore) dues received nondeductible by			-	2	
2	=	n-house lobbying expenditures of \$2,0			-	3	
3		ryover lobbying and political expendit		-01/-	\ <u>\</u>		
26H	501(c)(6) if BOTH	rganization is exempt under Part III-A, lines 1 and 2 are					ion
	answered "Yes".						
1	Dues, assessments and similar a			1			
2	expenses for which the section 5	bbbying and political expenditures (do 27(f) tax was paid).	o not include amounts of political				
a	Current year	(. , para).		2a			
ь	Carryover from last year			2b			
c	Total			2c			
3	Aggregate amount reported in se	ction 6033(e)(1)(A) notices of nonde	ductible section 162(e) dues	3			
4	If notices were sent and the amo	unt on line 2c exceeds the amount or	line 3, what portion of the excess				
	does the organization agree to ca political expenditure next year?	arryover to the reasonable estimate o	f nondeductible lobbying and	4			
5	Taxable amount of lobbying and p	political expenditures (see instruction	ıs)	5			
Pä	rt IV Supplemental Info	ormation					
	mplete this part to provide the des o, complete this part for any addit	criptions required for Part I-A, line 1, ional information	Part I-B, line 4, Part I-C, line 5, an	d Part	II-B, lıne	11	
	Ident if ier	Return Reference	Explana	t ion			

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DLN: 93493253010060

OMB No 1545-0047

Open to Public Inspection

## SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

**Employer identification number** Name of the organization VA Association of Free Clinics Inc. 54-1802019 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised ┌ No 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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a-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 Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d

the taxable year 🕨	
Number of states where property subject to conservation easement is located 🛌	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	┌ No
Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🛌	
A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 \$	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	┌ No
In Part XIV, 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	
C 6 5 1 1 b t	Oces the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Society of the section seasement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  The part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and coalance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

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

- If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tı</u>	<u>easur</u>	<u>es, or 0</u>	the	<u>r Similar A</u>	ssets	S (coi	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	e fol	lowing	that are	a sıgnıfıca	nt us	se of its colle	ction		
а	Public exhibition		d	Γ	Loan	orexcha	ange progr	ams				
b	Scholarly research		e	Γ	Other	-						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ıın hov	v the	y furthe	er the or	ganızatıon	's ex	empt purpose	e in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					ılar	ΓYe	es	┌ No
Par	Part IV, line 9, or reported an an						answere	d "Y	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	ediary	for c	ontribu	itions or	other ass	ets r	not	ΓYe	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Γ	Ι	A	mount		
с	Beginning balance							1c				
d	Additions during the year						ŀ	1d				
e	Distributions during the year						r	1e				
f	Ending balance						r	1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	e 21?				L				25	┌ No
	If "Yes," explain the arrangement in Part XIV									, .,		,
	t V Endowment Funds. Complete		n ans	were	ed "Ye	s" to Fo	orm 990.	Par	t IV. line 10			
		(a)Current Year		Prior '			Years Back		Three Years Back		our Ye	ars Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨	%										
b	Permanent endowment 🕨 %											
c	Term endowment ► %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation 1	thata	are held	d and ad	mınıstere	for	the			
	organization by										⁄es	No
	(i) unrelated organizations			•				٠		a(i)		
	(ii) related organizations				 					a(ii)		
ь 4	If "Yes" to 3a(II), are the related organizatio Describe in Part XIV the intended uses of th	•						•		3b		
	t VI Investments—Land, Buildings					90 Par	t X line	10				
шен	to The Stillents Land, Ballang.	o, una Equipme			a) Cost	•	(b)Cost or		(c) Accumula	ted		
	Description of investment					estment)	basis (otl		depreciatio		( <b>d)</b> Bo	ok value
4 -	_and											
та												
	Buildings		•									
b	Buildings		•									
b c	•	· · · · · · · · · · · · · · · · · · ·	•					7,142		1,863		5,279
b c d	_easehold improvements		· ·					7,142		1,863		5,279

Part VII Investments—Other Securities. See  (a) Description of security or category			d of valuation
(including name of security)	(b)Book value		-year market value
Financial derivatives			
Closely-held equity interests Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )			
Part VIII Investments—Program Related. See		13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
	(-,	Cost or end-of	-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III			(h) Paale value
(a) Descrip	TION .		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability			
	(b) A mount		
Federal Income Taxes Employee payroll deductions	4,961		
Employee payron deductions	4,901		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	4,961		

Schedule D (Form 990) 2009

	ITS	It XII Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	- 6
4,560,841	1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
4,372,775	2	Total expenses (Form 990, Part IX, column (A), line 25)	2
188,066	3	Excess or (deficit) for the year Subtract line 2 from line 1	3
	4	Net unrealized gains (losses) on investments	4
	5	Donated services and use of facilities	5
	6	Investment expenses	6
	7	Prior period adjustments	7
	8	Other (Describe in Part XIV)	8
0	9	Total adjustments (net) Add lines 4 - 8	9
188,066	10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10
eturn	er Re	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	Par
4,560,841	1	Total revenue, gains, and other support per audited financial statements	1
		Amounts included on line 1 but not on Form 990, Part VIII, line 12	2
		Net unrealized gains on investments	а
		Donated services and use of facilities	b
		Recoveries of prior year grants	c
		Other (Describe in Part XIV) 2d	d
0	2e	Add lines 2a through 2d	е
4,560,841	3	Subtract line <b>2e</b> from line <b>1</b>	3
		A mounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>	4
		Investment expenses not included on Form 990, Part VIII, line 7b . 4a	а
		Other (Describe in Part XIV) 4b	b
0	4c	Add lines 4a and 4b	c
4,560,841	5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
Return	per	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	Par
4,372,775	1	Total expenses and losses per audited financial statements	1
		Amounts included on line 1 but not on Form 990, Part IX, line 25	2
		Donated services and use of facilities	а
		Prior year adjustments	b
		Other losses	c
		Other (Describe in Part XIV) 2d	d
0	2e	Add lines <b>2a</b> through <b>2d</b>	е
4,372,775	3	Subtract line <b>2e</b> from line <b>1</b>	3
		Amounts included on Form 990, Part IX, line 25, but not on line 1:	4
		Investment expenses not included on Form 990, Part VIII, line 7b 4a	а
		Other (Describe in Part XIV) 4b	b
0	4c	Add lines <b>4a</b> and <b>4b</b>	c
4,372,775	5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier

Return Reference | Explanation

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DLN: 93493253010060

OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule I

(Form 990)

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

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

**Inspection** Employer identification number

VA ASSOCIATION OF FIEE CHINES THE						54-1802019	
Part I General Information	n on Grants and	l Assistance				•	
<ul> <li>Does the organization maintain in the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ul>	ard the grants or as	sıstance <sup>?</sup>					√ Yes
Form 990, Part IV, line Part IV and Schedule	e 21 for any recip	ient that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	Use
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Addıtıonal Data Table							

	, ,	
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to	o Form 990, Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Suppleme	ental Information. Complete t	his part to provide the information required in Part I, line 2, and any other additional information.
Ident if ier	Return Reference	Explanation
•		Caladata T (Farma 2001) 2000

Software ID:

**Software Version:** 

**EIN:** 54-1802019

Name: VA Association of Free Clinics Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule 1, Par	t 11, Grants and	<u>i Other Assistance</u>	to Governments	and Organizations	in the United Stat	162	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEGHANY HIGHLANDS FREE CLINICPOST OFFICE BOX 216 LOW MOOR, VA 24457	54-1904342	501(c)(3)	98,744				FREE CLINIC SUPPORT
AMERICAN RED CROSS ADULT DENTAL CLINIC611 WEST BRAMBLETON AVENUE NORFOLK, VA 23510	54-0505864	501(c)(3)	30,459				FREE CLINIC SUPPORT
ARLINGTON FREE CLINIC 3833 N FAIRFAX DRIVE SUITE 400 ARLINGTON,VA 22203	54-1671883	501(c)(3)	91,858				FREE CLINIC SUPPORT
AUGUSTA REGIONAL FREE CLINICPOST OFFICE BOX 153 FISHERVILLE,VA 22939	54-1651896	501(c)(3)	95,115				FREE CLINIC SUPPORT
BEACH HEALTH CLINIC 3396 HOLLAND ROAD SUITE 102 VIRGINIA BEACH, VA 23542	54-1366960	501(c)(3)	89,045				FREE CLINIC SUPPORT
BEDFORD CHRISTIAN FREE CLINICPOST OFFICE BOX 357 BEDFORD, VA 24523	54-1630812	501(c)(3)	27,998				FREE CLINIC SUPPORT
BRADLEY FREE CLINIC1240 THIRD STREET SW ROANOKE, VA 24016	23-7380491	501(c)(3)	106,389				FREE CLINIC SUPPORT
BROCK HUGHES FREE CLINIC100 EDGEMONT ROAD WYTHEVILLE, VA 24382	20-2353144	501(c)(3)	62,558				FREE CLINIC SUPPORT
CHARLOTTESVILLE FREE CLINIC1138 ROSE HILL DRIVE 200 CHARLOTTESVILLE, VA 22903	54-1610405	501(c)(3)	101,603				FREE CLINIC SUPPORT
CHESAPEAKE CARE FREE CLINIC2145 MILITARY HIGHWAY SOUTH CHESAPEAKE,VA 23320	54-1642754	501(c)(3)	107,732				FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) LOVE OF JESUS FORMERLY 501(c)(3) 03-0450006 FREE CLINIC SUPPORT COMMONWEALTH CLINIC 97,106 10930 HULL STREET ROAD MIDLOTHIAN, VA 23112 CROSS OVER MINISTRY108 54-1371067 501(c)(3) FREE CLINIC COWARDIN AVENUE SUPPORT 154,879 RICHMOND, VA 23224 54-2038877 FREE CLINIC CROSSROADS MEDICAL 501(c)(3) MISSIONPOST OFFICE BOX SUPPORT 42,937 16852 BRISTOL, VA 24209 501(c)(3) DR RICHARD F CLARK HELP 54-1209213 FREE CLINIC FREE CLINICPOST OFFICE SUPPORT 82,490 BOX 190 HAMPTON, VA 23669 54-0927792 FAN FREE CLINICPOST 501(c)(3) FREE CLINIC OFFICE BOX 6477 SUPPORT 150,957 RICHMOND, VA 23230 54-1669652 FAUQUIER FREE CLINIC 501(c)(3) FREE CLINIC POST OFFICE BOX 3138 SUPPORT 83,684 WARRENTON, VA 20188 54-1420756 FREE CLINIC FREE CLINIC OF CENTRAL 501(c)(3) VIRGINIA1016 MAIN SUPPORT 110,602 STREET LYNCHBURG, VA 24504 501(c)(3) FREE CLINIC OF CULPEPER 52-1366700 FREE CLINIC 610 LAUREL STREET SUITE SUPPORT 52,504 CULPEPER, VA 22701 54-1667654 FREE CLINIC OF DANVILLE 501(c)(3) FREE CLINIC POST OFFICE BOX 665 SUPPORT 69,864 DANVILLE, VA 24543 54-1634138 FREE CLINIC OF FRANKLIN 501(c)(3) FREE CLINIC COUNTYPOST OFFICE BOX SUPPORT 74,418 764 ROCKY MOUNT, VA 24151

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization ıf applıcable arant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) 501(c)(3) GOOCHLAND FREE CLINIC 54-1967650 FREE CLINIC SUPPORT & FAMILY SERVICESPOST 91,129 OFFICE BOX 898 GOOCHLAND, VA 23063 14-1909014 501(c)(3) CARING HEARTS FREE FREE CLINIC CLINIC OF PULASKI SUPPORT 48,591 COUNTYPOST OFFICE BOX 1088 PULASKI, VA 24301 FREE CLINIC OF NEW RIVER 51-0247098 FREE CLINIC 501(c)(3) SUPPORT VALLEY215 ROANOKE 104.159 STREET CHRISTIANSBURG, VA 24073 FREE CLINIC OF THE TWIN 54-1632194 501(c)(3) FREE CLINIC COUNTIESPOST OFFICE SUPPORT 34,699 BOX 1708 **GALAX, VA 24333** FREE MEDICAL CLINIC OF 20-2908001 501(c)(3) FREE CLINIC MARTINSVILLE AND HENRY SUPPORT 56,609 COUNTY22 EAST CHURCH SUITE 311 MARTINSVILLE, VA 24112 FREE CLINIC FREE MEDICAL CLINIC OF 54-1373296 501(c)(3) NORTHERN SHENANDOAH SUPPORT 148,759 VALLEYPOST OFFICE BOX 44 WINCHESTER, VA 22604 GLOUCESTER-MATHEWS 54-1875619 501(c)(3) FREE CLINIC FREE CLINIC2276 GEORGE SUPPORT 76,807 WASHINGTON HIGHWAY HAYES, VA 23072 72-1602744 FREE CLINIC GREENE CARE CLINICPOST 501(c)(3) **OFFICE BOX 54** SUPPORT 26,028 STANARDSVILLE, VA 22973 54-1568909 FREE CLINIC HARRISONBURG-501(c)(3) ROCKINGHAM FREE CLINIC SUPPORT 90,332 25 WEST WATER STREET HARRISONBURG, VA 22801 HEALING HANDS HEALTH 78-0001847 501(c)(3) FREE CLINIC SUPPORT CENTER210 MEMORIAL 32,124 DRIVE BRISTOL, VA 37620

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 71-0877944 JEANIE SCHMIDT FREE 501(c)(3) FREE CLINIC SUPPORT CLINICPOST OFFICE BOX 69,059 5143 HERNDON VA 20172 FREE CLINIC SUPPORT FREE CLINIC SUPPORT FREDERICKSBURG, VA 22401 LOUDOUN COMMUNITY 501(c)(3) FREE CLINIC 54-1921059 SUPPORT FREE CLINIC224 80,648 CORNWALL STREET NW LEESBURG, VA 20176 christian free clinic botetourt 20-4342697 501(c)(3) FREE CLINIC 7330 roanoke road SUPPORT 15,230 fincastle, VA 24092 MADISON FREE CLINIC 31-1654015 501(c)(3) FREE CLINIC 12343 SIR JAMES COURT SUPPORT 33,498 RICHMOND, VA 23233 NORTHERN NECK FREE 54-1679279 501(c)(3) FREE CLINIC

100,793

106,030

20,718

42,165

SUPPORT

FREE CLINIC

FREE CLINIC

FREE CLINIC

SUPPORT

SUPPORT

SUPPORT

HERNDON, VA 20172					
LACKEY FREE FAMILY MEDICINE CENTER1620 OLD WILLIAMSBURG ROAD YORKTOWN, VA 23690	54-1850915	501(c)(3)	116,254		
LLOYD F MOSS FREE CLINIC 1301 SAM PERRY BOULEVARD SUITE 100	54-1677934	501(c)(3)	115,354		

501(c)(3)

501(c)(3)

501(c)(3)

HEALTH CLINICPOST

PRINCE WILLIAM AREA

FREE CLINIC9301 LEE

MANASSAS, VA 20110 PRO BONO COUNSELING

PROGRAM303 CHURCH

HEALTH CLINICPOST

OFFICE BOX 202 RICHLANDS, VA 24641

BLACKSBURG, VA 24060 REDDY TRI-COUNTY

54-1619202

31-1579158

54-1590912

OFFICE BOX 1694 KILMARNOCK, VA 22482

AVENUE

STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (e) A mount of non-(a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (f) Method of (g) Description of (h) Purpose of grant ıf applıcable grant organization cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 54-0573900 501(c)(3) FREE CLINIC RESCUE MISSION HEALTH SUPPORT CARE CENTERPOST OFFICE 57,244 BOX 11525 ROANOKE, VA 24022 52-1303481 RICHMOND AREA HIGH 501(c)(3) FREE CLINIC **BLOOD PRESSURE CENTER** SUPPORT 123,928 POST OFFICE BOX 5039 DICHMOND VA 22220 LINIC PPORT LINIC PORT LINIC PPORT LINIC PORT LINIC PPORT

RICHMOND, VA 23220					
ROANOKE VALLEY MH CARE COLLABORATIVEPOST OFFICE BOX 592 ROANOKE, VA 24004	54-0703132	501(c)(3)	24,866		FREE CLINIC SUPPORT
ROCKBRIDGE AREA FREE CLINICPOST OFFICE BOX 1573 LEXINGTON, VA 24450	54-1642220	501(c)(3)	94,819		FREE CLINIC SUPPORT
SHENANDOAH COUNTY FREE CLINICPOST OFFICE BOX 759 WOODSTOCK,VA 22664	54-2032008	501(c)(3)	78,117		FREE CLINIC SUPPORT
SMYTH COUNTY FREE CLINICPOST OFFICE BOX 1273 MARION,VA 24354	54-1993876	501(c)(3)	48,077		FREE CLINIC SUPPORT
ST DAVID'S FREE HEALTH CLINIC11241 WEST RIVER ROAD AYLETT,VA 23009	26-0117479	501(c)(3)	57,544		FREE CLINIC SUPPORT
ST LUKE COMMUNITY CLINIC316 NORTH ROYAL AVENUE FRONT ROYAL, VA 22630	54-1801220	501(c)(3)	106,493		FREE CLINIC SUPPORT
SURRY AREA FREE CLINIC	54-1715186	501(c)(3)			FREE CLINIC

36,669

56,445

501(c)(3)

SUPPORT

SUPPORT

FREE CLINIC

POST OFFICE BOX 32

PULASKI, VA 24301

FREE CLINIC OF PULASKI

COUNTYPOST OFFICE BOX

52-1318621

SURRY, VA 23883

1088

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States												
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
hanover interfaith free clinic 125 beverly road ashland, VA 23005	41-2214314	501(c)(3)	15,835				FREE CLINIC SUPPORT					
health wagon119 number ten street clinchco,VA 24266	04-3739083	501(c)(3)	15,230				FREE CLINIC SUPPORT					
orange county free clinic450 n madison street orange,VA 22960	25-1922019	501(c)(3)	15,230				FREE CLINIC SUPPORT					
pathways free specialty clinic 1200 w washington street petersburg, VA 23803	54-1868900	501(c)(3)	4,750				FREE CLINIC SUPPORT					
tappahannock free clinic317 duke street tappahannock,VA 22560	20-4715344	501(c)(3)	4,750				FREE CLINIC SUPPORT					
western tidwater free clinic 2019 meade parkway suffolk, VA 23434	26-3302837	501(c)(3)	24,230				FREE CLINIC SUPPORT					
st james the less free medicaldental clinic125 beverly road ashland, VA 23005	41-2214314	501(c)(3)	12,856				FREE CLINIC SUPPORT					

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DLN: 93493253010060

OMB No 1545-0047

MB No 1545-004

2009

Open to Public Inspection

# SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

Name of the organization
VA Association of Free Clinics Inc

Employer identification number

54-1802019

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The Organization distributes a copy of the form 990 to all members of the Finance & Audit Committee and makes it available for all other board members prior to the form being filed
Form 990, Part VI, Section B, line 12c		The Organization has a written "Conflict of Interest" policy which is reaffirmed each January Each Board member completes a conflict of interest formand signs the form in January. The forms are maintained on file in the Organization's office
Form 990, Part VI, Section C, line 19		The Organization posts its current Audited Financial Statement on its wieb site, each year. In addition, copies of the Audited Financial Statements are sent electronically to each member clinic. It is the policy of the Organization to provide copies of financial statements, governing documents and confict of interest information and other documents to the members of the public upon written request. Single copies are provided free of charge. Multiple copies are sent upon the receipt of fifty cents for each page requested. These requests are processed and the information is forwarded within two wieeks.
Form 990, Part XI, Line 2c		The organization has a formal audit committee that maintains this oversight responsbility