# Form **990**

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

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

, 2018, and ending For the 2018 calendar year, or tax year beginning Jul Jun 30 . 20 1 9 C Name of organization Virginia Legal D Employer identification number R Check if applicable: Aid Society, Address change Doing business as 51-0226448 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Post Office Box 6200 (434)528 - 4722Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Lynchburg, VA 24505-6200 **G** Gross receipts \$ 3,117,965. Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes No David B. Neumeyer, Esq., Post Office Box 6200, Lynchburg, VA 24505 H(b) Are all subordinates included? Tyes No If "No," attach a list. (see instructions) **×** 501(c)(3) ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 501(c) ( Tax-exempt status: Website: ▶ www.vlas.org **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Association 1977 M State of legal domicile: VA L Year of formation: Part I Briefly describe the organization's mission or most significant activities: Virginia Legal Aid Society, Inc. is a non-profit 1 Activities & Governance organization organized to provide legal assistance in non-criminal proceedings or matters to persons financially unable to afford legal assistance. 2 Check this box ▶☐ 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). 14 Number of independent voting members of the governing body (Part VI, line 1b) 4 14 5 Total number of individuals employed in calendar year 2018 (Part V line 2a) 5 43 6 Total number of volunteers (estimate if necessary) . . . . . . 0 Total unrelated business revenue from Part VIII, column (6), line 12 7a 0. Net unrelated business taxable income from Form 990-I line 38 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 8 3,066,455. 3,100,018. 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 7,899. 12,069. Other revenue (Part VIII, column (A), Ines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 26,097 5,878. Total revenue—add lines 8 through 1 (must equal Rart VIII, column (A), line 12) 12 3,100,451 3,117,965. 13 Grants and similar amounts paid (Part IX, column (A), Ines 1-3) . . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 2,627,576 2,498,385. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 16a Total fundraising expenses (Rart IX, column (D), line 25) ► 167,385. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 537,532. 537,734. Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 3,165,108. 3,036,119. 19 Revenue less expenses. Subtract line 18 from line 12 -64,657. 81,846. **Beginning of Current Year** End of Year Assets or Balances 20 2,222,760. 2,221,023. Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 199,394. 115,811. 22 Net assets or fund balances. Subtract line 21 from line 20 2,023,366. 2,105,212. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 11/06/2019 Sign Signature of officer Here Kate W Sigler, Director of Administration Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN **Paid** Check if 11/06/2019 self-employed P00020987 J. Phillip Coley, CPA **Preparer** Firm's <u>name</u> ► Coley Eubank & Company Firm's EIN  $\triangleright$  54-1881795 **Use Only** VA 24502 Phone no. (434) 832-8200 Firm's address ▶ 424 Graves Mill Road Ste 103, Lynchburg, May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

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Part I	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	Virginia Legal Aid Society, Inc. is a non-profit organization organized to provide	<b>e</b>
	legal assistance in non-criminal proceedings or matters to persons	
	financially unable to afford legal assistance.	
	Did the consideration and other consideration and an arrangement of the consideration and the consideration an	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	l NI a
	If "Yes," describe these new services on Schedule O.	] 140
	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measur	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o the total expenses, and revenue, if any, for each program service reported.	thers,
	the total expenses, and revenue, if any, for each program service reported.	
	(Code: ) (Expenses \$ 2,352,592. including grants of \$ 0.) (Revenue \$ 0.)	
	Provision of legal assistance in non-criminal proceedings	
	or matters to persons financially unable to afford legal	
	assistance. Approximately 6,499 persons served.	
	<del></del>	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
40	(Code) (Expenses \$\frac{1}{2} \] including trains of \$\frac{1}{2} \]	
4-	(Code) \( \( \( \( \( \( \) \\ \) \\ \) \(	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	Other was a service of Describe in Calculus O	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 2,352,592.	

Part l	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	×	
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		×
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		×
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</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
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," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
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," <i>complete Schedule G, Part II</i>	18		×
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		×
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i>	20a		×
	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? #E:\@\@\@\@\operaplete Schedule I, Parts I and II	21		×

<ul> <li>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</li> <li>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</li> <li>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</li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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</li> <li>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</li> <li>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</li> <li>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,</li> </ul>			
<ul> <li>Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</li></ul>		Yes	No
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22		×
<ul> <li>\$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</li></ul>	23		×
<ul> <li>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?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I</li> <li>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</li> <li>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</li> </ul>	24a		×
<ul> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .</li> <li>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I</li> <li>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</li></ul>	24b		
<ul> <li>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</li> <li>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</li></ul>	24c 24d		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	240		
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	25a		×
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	25b		×
27 Did the organization provide a grant or other assistance to an officer director trustee key employee	26		×
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	27		×
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			ĺ
Schedule L, Part IV	28b		×
c 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 owner? If "Yes," complete Schedule L, Part IV	28c		×
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
conservation contributions? If Yes," complete Schedule M	30		×
31 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," complete Schedule N, Part II	32		×
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If Yes," complete Schedule R, Part I	33		×
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 35a		×
	SSa		
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
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		×
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part V Statements Regarding Other IRS Filings and Tax Compliance			_
Check if Schedule O contains a response or note to any line in this Part V			
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   <b>1a</b>   9		Yes	No
1aEnter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a9bEnter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and			
reportable gaming (gambling) winnings to prize winners?	1c	×	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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   2a   43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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		×
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	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 services provided to the payor?	7a		×
b	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?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> 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	4.4		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4.5		
	excess parachute payment(s) during the year?	15		×
16	If "Yes," see instructions and file Form 4720, Schedule N.	16		V
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			

Part		•			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Check if Schedule O contains a response or note to any line in this Part VI				
Secti	on A. Governing Body and Management	<u> </u>	• •		
	on a coording body and management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>  1a</b> 14			
	If there are material differences in voting rights among members of the governing body, or	111			
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent .	<b>1b</b> 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business				
	any other officer, director, trustee, or key employee?		2		×
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 oth	er person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organizati	on's assets? .	5		×
6	Did the organization have members or stockholders?		6		×
7a	Did the organization have members, stockholders, or other persons who had the power to	elect or appoint			
	one or more members of the governing body?		7a		×
b	Are any governance decisions of the organization reserved to (or subject to approva	l by) members,			
	stockholders, or persons other than the governing body?		7b		×
8	Did the organization contemporaneously document the meetings held or written actions ur	ndertaken during			
	the year by the following:				
а	The governing body?		8a	×	
b	Each committee with authority to act on behalf of the governing body?		8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann				
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (		9		×
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue Co		
40-	Did the consoliration have been been bounded as the Consoliration of the		40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		<u>×</u> _
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemple.	npt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	-	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done		12c	×	
13	Did the organization have a written whierleblower policy?		13	×	
14	Did the organization have a written document retention and destruction policy?		14	×	
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	×	
b	Other officers or key employees of the organization		15b	×	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?	•	16a		×
h	If "Yes," did the organization follow a written policy or procedure requiring the organization				
	participation in joint venture arrangements under applicable federal tax law, and take steps				
	organization's exempt status with respect to such arrangements?		16b		
Secti	on 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 Forms 1023 (1024 or 1024-A if applicable				
	(3)s only) available for public inspection. Indicate how you made these available. Check all the Sound website Another's website Donnequest Other (explain in Sound Soun				
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.	ents, conflict of int	erest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization Kate W. Sigler, Post Office Box 6200, Lynchburg, VA 24505-6200			<b>&gt;</b>	

# 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.

- 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 no	r any relate	d org	aniza	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, Individua or directo	ot ch unles:	s pe	ition more	e that of the boots of the boot	n an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) David B. Neumeyer, Esq.  Executive Director	37.50			×	>			117,345.	0.	15,530.
(2) Kate W. Sigler Dir. of Administration	37.50			×				72,817.	0.	20,277.
(3) Thelma V. Hinton Director	1.00	×						0.	0.	0.
(4) Marc A. Schewel Sec./Treas. & Director	1.00	×		×				0.	0.	0.
(5) Bruce E. Robinson, Esq. Vice President and Director	1.00	×		×				0.	0.	0.
(6) Jeanette L. Ojeda, Esq. President & Director	1.00	×		×				0.	0.	0.
(7) Joel C. Cunningham, Jr., Esq. Director	1.00	×						0.	0.	0.
(8) Robert C. Wood, III, Esq. Director	1.00	×						0.	0.	0.
(9) Hope R. Townes, Esq. Director	1.00	×						0.	0.	0.
(10) LaToiya Whipple Director	1.00	×						0.	0.	0.
(11) Jay Smallwood Director	1.00	×						0.	0.	0.
(12) Sharon K. Eimer, Esq. Director	1.00	×						0.	0.	0.
(13) J. Daniel Vinson, Esq. Director	1.00	×						0.	0.	0.
(14) Jennifer Shaner Director	1.00	×						0.	0.	0.

Part VII Section A. Of	ficers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	<b>mployees</b> (co	ntinued)		
(A) Name and	<b>(A)</b> Name and title			(B) Po (do not check box, unless p eurs per officer and a					(D)  Reportable compensation	related	rom	(F) Estimated amount of other	
		week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	(C)	othe compen from organiz and rel organiza	sation the zation lated
(15) Cassandra Humbl	_es	1.00	×						0.		0.		0.
(16) Lee H. Turpin, Director	Esq.	1.00	×						0.		0.		0.
(17)			_										
(18)													
(19)			-										
(20)							$\land$						
(21)			-		_		7	$\setminus$					
(22)			. /										
(23)						)							
(24)					$\langle$								
(25)													
1b Sub-total				).	•			<b>&gt;</b>	190,162.		0.	3	5 <b>,</b> 807.
d Total (add lines 1			<u>/.</u>		:	· ·			190,162.		0.	3	5 <b>,</b> 807.
	dividuals (indluding bu Isation from the organ		d to th	ose	list	ed a	above 1	e) w	ho received m	ore than \$100	),000 of		
3 Did the organizati	on list any former of	flicer direc	tor o	or tr	uste	20	kev e	emn	olovee or high	est compens	sated [	,	Yes No
employee on line 1	a? If "Yes," complete	Schedule J	for s	uch	indi	ividu	ıal					3	×
organization and	listed on line 1a, is the related organizations	greater th	an \$1	150,	000	)? <i>I</i> i		s,"	complete Sch			4	×
5 Did any person list	ed on line 1a receive of ed to the organization	or accrue co	ompe	nsat	tion	fror	m any	/ un	related organiz	zation or indiv	idual	5	×
Section B. Independent									,				
	e for your five highest n the organization. Rep												ı's tax
	(A) Name and business add	dress							<b>(B)</b> Description of s	ervices	Con	(C) npensat	ion
2 Total number of i	ndependent contracto	ors (includi	ng bu	ıt n	ot I	imit	ed to	th	ose listed ab	ove) who			

received more than \$100,000 of compensation from the organization ▶

12

Total revenue. See instructions

Part VIII		Statement of Revenue  Check if Schedule O contains a response or note to any line in this Part VIII								
		Check if Schedule O contains a respon	nse or note to	O any line in this  (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	All other contributions, gifts, grants, and similar amounts not included above 1f 1	88,482. ,066,291.							
Cont	g h	Noncash contributions included in lines 1a–1f: \$ <b>Total.</b> Add lines 1a–1f		3,100,018.						
Program Service Revenue	2a b c d		Business Code							
rogra	f	All other program service revenue .		A						
Other Revenue P	3 4 5 6a b c d 7a b	Investment income (including dividence and other similar amounts)	ds, interest, ▶ I proceeds ▶	12,069	0.	0.	12,069.			
Other	b c 10a	See Part IV, line 18								
	1	Less: cost of goods sold <b>b</b> Net income or (loss) from sales of invented in the content of the cost of the	orv ►							
			Business Code							
	11a b c	Litigation income 54	41100 41100	5,819. 59.	5,819. 59.	0.	0.			
	d	All other revenue  Total. Add lines 11a–11d	▶	5,878.						

0.

3,117,965.

5,878.

	0 (2018)				Page 10
Part Section	Statement of Functional Expenses of 501(c)(3) and 501(c)(4) organizations must con	nolete all columns. A	VII other organization	s must complete colu	mn (A)
0001101	Check if Schedule O contains a respon				
	include amounts reported on lines 6b, 7b, and 10b of Part VIII.	mounts reported on lines 6b, 7b, (A) (B)			(D) Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			general expenses	
	Grants and other assistance to domestic individuals. See Part IV, line 22				
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
5	Benefits paid to or for members	225,484.	0.	214,957.	10,527.
	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
8	Other salaries and wages	1,708,265.	1,491,009.	100,537.	116,719.
	section 401(k) and 403(b) employer contributions)	42,910.	38,029.	1,322.	3,559.
	Other employee benefits	375,119.	325,142.	36,613.	13,364.
	Payroll taxes	146,607.	117,023.	19,973.	9,611.
	Management		$\mathcal{A}$		
	Legal				
	Accounting	10,169	0.	10,169.	0.
	Lobbying		<b>V</b>	,	
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	82,019.	69,721.	9,600.	2,698.
	Advertising and promotion				
	Office expenses	226,046.	117,072.	102,506.	6,468.
	Information technology				
	Royalties	64,490.	57,271.	7,219.	0.
	Occupancy	27,947.	16,348.	7,682.	3,917.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	21, 311.	10,340.	7,002.	J, J± / •
19	Conferences, conventions, and meetings .				
	Interest	1,966.	1,966.	0.	0.
	Payments to affiliates				
	Depreciation, depletion, and amortization .	64,119.	64,119.	0.	0.
	Insurance	14,420.	11,646.	2,774.	0.
	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.)				
	Library maintenance	18,904.	18,264.	640.	0.
	Training	17,821.	15,860.	1,961.	0.
	Litigation	5,219.	5,219.	0.	0.
	Miscellaneous	4,614.	3,903.	189.	522.
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	3,036,119.	2,352,592.	516,142.	167,385.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				
	*	REV 05/20/19 PRO	l		Form <b>990</b> (2018

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	11,109.	1	1,975.
	2	Savings and temporary cash investments	1,079,376.	2	1,179,441.
	3	Pledges and grants receivable, net	131,835.	3	121,803.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	57,610.	9	44,401.
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 1,496,323.			
	b	Less: accumulated depreciation 10b 636, 034.	924,409.	10c	860,289.
	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	18,421.	15	13,114.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,222,760.	16	2,221,023.
	17	Accounts payable and accrued expenses ( )	147,539.	17	103,096.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
"	21	Escrow or custodial account liability Complete Part V of Schedule D .		21	
ţį	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ij		disqualified persons. Complete Part II of Schedule L		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	42,721.	23	12,715.
	24	Unsecured notes and loans payable to unrelated third parties	12,721.	24	12,715.
	25	Other liabilities (including federal income tax, payables to related third		2-7	
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	9,134.	25	
	26	Total liabilities. Add lines 17 through 25	199,394.	26	115,811.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 区 and			·
Ses		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	1,775,184.	27	1,847,774.
Ba	28	Temporarily restricted net assets	248,182.	28	257,438.
nd	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
Net Assets or Fund Balances		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
∍t ⁄	32	Retained earnings, endowment, accumulated income, or other funds .	2 002 266	32	0 105 010
ž	33	Total net assets or fund balances	2,023,366.	33	2,105,212.
	34	Total liabilities and net assets/fund balances	2,222,760.	⊢ 34 ∣	2,221,023.

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Part	XI Reconciliation of Net Assets		-	
	Check if Schedule O contains a response or note to any line in this Part XI			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	3	,117,	965.
2	Total expenses (must equal Part IX, column (A), line 25)	3	,036,	119.
3	Revenue less expenses. Subtract line 2 from line 1		81,	846.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	,023,	366.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	2	<u>,105,</u>	212.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other ☐	<u> </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	ıın		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2	a l	×
	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?	. 2	b ×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	n a		
	separate basis, consolidated basis, or both:			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	_	c ×	
	If the organization changed either its oversight process or selection process during the tax year, explair Schedule O.	n in		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ı in		
	the Single Audit Act and OMB Circular A-133?		a ×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		b ×	
			Form <b>99</b>	0 (2018)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	or the c	organization					Employer identification	number	
Vir	ginia	a Legal Aid Society	, Inc.		51-0226448				
Par	tΙ	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The o	organiz	zation is not a private founda	ation because it i	s: (For lines 1 through	12, chec	ck only or	ne box.)		
1	□ A	church, convention of churc	hes, or associati	on of churches descr	bed in <b>se</b>	ection 17	0(b)(1)(A)(i).		
2	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)								
3	$\square$ A	hospital or a cooperative ho	spital service org	anization described i	n <b>sectior</b>	170(b)(1	)(A)(iii).		
4	□ A	medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
	ho	spital's name, city, and stat	e:						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
	se	ection 170(b)(1)(A)(iv). (Com	plete Part II.)						
6	□ A ·	federal, state, or local gover	nment or govern	mental unit described	in <b>sectio</b>	on 170(b)	(1)(A)(v).		
7	X Ar	organization that normally	receives a subs	tantial part of its sup	port from	n a gover	nmental unit or fron	n the general public	
	de	escribed in <b>section 170(b)(1</b> )	(A)(vi). (Complet	e Part II.)					
8	$\square$ A	community trust described i	n <b>section 170(b)</b>	(1)(A)(vi). (Complete	Part II.)				
9	$\square$ Ar	n agricultural research organ	ization described	d in <b>section 170(b)(1)</b>	( <b>A</b> )(ix) op	erated in	conjunction with a I	and-grant college	
		university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or	
		iversity:			$\wedge$				
10	☐ Ar	organization that normally	receives: (1) mor	e than 331/3% of its s	upport fro	om contri	butions, membershi	o fees, and gross	
	re	ceipts from activities related pport from gross investmen	to its exempt full tincome and uni	nctions—subject to c related business taxal	ertain exc ole incom	ceptions, ne (less se	and (2) no more tha action 511 tax) from	n 331/3% of its businesses	
	ac	quired by the organization a	fter June 30, 197	75. See <b>section 509(a</b>	(2). (Cor	nplete Pa	art III.)	54511100000	
11	☐ Ar	n organization organized and	l operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).		
12		n organization organized and							
	of	one or more publicly support	orted organizatio	ns described in <b>secti</b>	on 509(a	ı)(1) or se	ection 509(a)(2). Se	e <b>section 509(a)(3).</b>	
	Cł	neck the box in lines 12a thro	ough 12d that des	scribes the type of sup	porting c	organizati	on and complete line	es 12e, 12f, and 12g.	
а		Type I. A supporting organ							
		the supported organization					he directors or trust	ees of the	
		supporting organization. Y	1 1	\ \ \					
b		Type II. A supporting orga							
		control or management of				persons	that control or man	age the supported	
	_	organization(s). You must	_ '/ \						
С		Type III functionally integ						ally integrated with,	
		its supported organization	· · · · · · · · · · · · · · · · · · ·	-					
d	Ш	Type III non-functionally							
		that is not functionally inte requirement (see instruction						d an attentiveness	
		·		-					
е	Ш	Check this box if the organ functionally integrated, or						e II, Type III	
	Ente	er the number of supported	• •		sporting (	organizat	1011.		
f		vide the following informatio							
g		ne of supported organization	(ii) EIN	(iii) Type of organization	(iv) lo the c	organization	(v) Amount of monetary	(vi) Amount of	
	(I) IVAII	ne of supported organization	(11) (11)	(described on lines 1–10	, ,	ur governing	support (see	other support (see	
				above (see instructions))	docui	ment?	instructions)	instructions)	
					Yes	No			
(A)									
<b>(D)</b>									
(B)									
(C)									
(C)									
(D)									
(E)									

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 **(e)** 2018 (f) Total grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 3,286,887. 3,214,294. 3,114,444. 3,066,455. 3,100,018. 15,782,098. levied 2 revenues the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 3,286,887.\3,214,294.\3,114,444.\3,066,455.\3,100,018.\15,782,098. Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 206,443. Public support. Subtract line 5 from line 4 15,575,655. **Section B. Total Support** Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 3,214,294. **3**, 1 4, 444. 3, 066, 455. 3, 100, 018. 15, 782, 098. 7 3,286,887. Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 6,658. Ø00. 7,899. 8,047. 12,069. 42,673. Net income from unrelated business 9 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.) . . . . 9,<del>21</del>6. 11,425. 50,476. 26,097. 5,878. 103,092. **Total support.** Add lines 7 through 10 11 15,927,863. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . . 97.79% 14 Public support percentage from 2017 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

# 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.)

Secti	on A. Public Support			, p		,	
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees		,	,	,		
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> 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		/	<b>^</b>			
	received from other than disqualified		\ \ \ \ \	\			
	persons that exceed the greater of \$5,000		_ `	\ \			
	or 1% of the amount on line 13 for the year			7 /			
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	/					
	line 6.)			<b>~</b>			
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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	$\setminus \bigcirc$					
	section 511 taxes) from businesses						
	acquired after June 30, 1975 . (	$\langle \ \rangle$					
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	_			-		
<u> </u>	organization, check this box and stop he						🕨 🗌
	on C. Computation of Public Suppor			101 (2)		45	0.1
15	Public support percentage for 2018 (line 8						<u>%</u>
16 Sooti	Public support percentage from 2017 Scl					16	%
	on D. Computation of Investment In			velina 10. activ	man (f)	47	0/
17	Investment income percentage for 2018 (						<u>%</u>
18	Investment income percentage from 2017						% and line
19a	331/3% support tests—2018. If the organ 17 is not more than 331/3%, check this box						
l.	33 <sup>1</sup> /3% support tests—2017. If the organiz		_			_	_
b	line 18 is not more than 331/3%, check this						
20			_		-		_
20	Private foundation. If the organization di	u noi check a	DOX OF TIME 14	, 19a, Or 19D, 0	THECK THIS DOX	and see instru	วนบาร 📂 🔲

#### 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.)

# Se

Secti	on A. All Supporting Organizations		1.7	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	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 <b>Part VI</b> .	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c		
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Part	V 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		
	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	on 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 <b>Part VI</b> 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	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 <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	_		
<u> </u>		2		
Secti	on 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)? In "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	4		
Cooti	on D. All Type III Supporting Organizations	1		
Secu	bir b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	INO
'	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 <b>Part VI</b> 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			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			ı
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).
2	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			
	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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b	1	1

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	3		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y in	tegrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
_10	Line 8 amount divided by line 9 amount			
Sect	ion 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 <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018	\ \		
а	From 2013			
b	From 2014			
c	From 2015			
d	From 2016	$\sim$		
e	From 2017	) ) •		
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
<u>i</u> _	Carryover from 2013 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3 from 3f.			
4	Distributions for 2018 from Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	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 <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
•	Evenes from 2019			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II Ln 10: Other Income Part II, Line 10 Description: Litigation income 2014:
7046. 2015: 8066. 2016: 11425. 2017: 25547. 2018: 5819. Description: Miscellaneous
2014: 2170. 2015: 42410. 2017: 550. 2018: 59.

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

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.
 ▶ 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

• Se	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.			
Name o	of organization			Employer iden	ntification number
Virg	inia Legal Aid So			51-02264	
Part  1  2  3  Part  1  2  3  4a  b  Part  1	Provide a description of definition of "political campaign activit Volunteer hours for political Enter the amount of any Enter the amount of any Enter the amount of any Enter the arconnection incurred Was a correction made? If "Yes," describe in Part I-C Complete if the Enter the amount direct	the organization is exempt under the organization's direct and incompaign activities") by expenditures (see instructions) and campaign activities (see instructions) and campaign activities (see instructions) are organization is exempt under excise tax incurred by the organization are a section 4955 tax, did it file Formation is exempt under the organization is	direct political candidations) er section 501(continuation under section 4720 for this lyes) er section 501(continuation the section the s	mpaign activities in Part  poly(3).  h 4955 section 4955 section 4955 sear?  poly(3), except section 501	organization.  IV. (see instructions for see instru
2 3	527 exempt function action Total exempt function eline 17b	filing organization's funds contribution organization's funds contributions	Enter here and		. Yes No
<b>4</b> <b>5</b>	Enter the names, address organization made payme the amount of political co	ses and employer identification nur ents. For each organization listed, ontributions received that were pro- fund or a political action committed	nber (EIN) of all seenter the amount property and directly	paid from the filing organi delivered to a separate p	zations to which the filing zation's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Pá	art II-A	Complete if the organization section 501(h)).	n is exempt unde	er section 50	1(c)(3) and filed	l Form 5768 (ele	ction under
A	Check ▶	if the filing organization belon address, EIN, expenses, and	•			iated group memb	er's name,
В	Check ▶	if the filing organization check	ed box A and "limit	ed control" pr	ovisions apply.		
			ying Expenditures	,		(a) Filing	(b) Affiliated
		(The term "expenditures" me		or incurred.)		organization's totals	group totals
	1a Total I	lobbying expenditures to influence	public opinion (gras	s roots lobbyi	ng)		
	<b>b</b> Total I	lobbying expenditures to influence	a legislative body (	direct lobbying	)		
	c Total I	lobbying expenditures (add lines 1	a and 1b)		·		
	<b>d</b> Other	exempt purpose expenditures .					
	e Total	exempt purpose expenditures (add	lines 1c and 1d) .				
	f Lobby colum	ring nontaxable amount. Enter ins.	the amount from	the following	table in both		
	If the a	mount on line 1e, column (a) or (b) is:	The lobbying nont	axable amount	is:		
	Not ove	er \$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 of	ver \$500,000.		
	Over \$	1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess of	over \$1,000,000.		
	Over \$	1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess ov	er \$1,500,000.		
	Over \$	17,000,000	\$1,000,000.				
	<b>g</b> Grass	roots nontaxable amount (enter 25	% of line 1f)				
		act line 1g from line 1a. If zero or le					
		act line 1f from line 1c. If zero or le		\.\.			
		re is an amount other than zero ing section 4911 tax for this year?			the organization		Yes No
	(Son	ne organizations that made a sec	ar Averaging Perio ction 501(h) election separate instruction	n do not have	to complete all	of the five columr	ns below.
		Lobbying	<b>Expenditures Dur</b>	ing 4-Year Av	eraging Period		
	Cal	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) Total
:	<b>2a</b> Lobby	ving nontaxable amount					
	,	ving ceiling amount 6 of line 2a, column (e)					
	c Total I	lobbying expenditures					
	<b>d</b> Grass	roots nontaxable amount					
		roots ceiling amount					
	(150%	of line 2d, column (e))					
	,	roots lobbying expenditures				_	

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	ı 5768		
For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	iption of the lobbying activity.	Yes	No	Aı	noun	t
1	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:					
а	Volunteers?		×			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	×				
С	Media advertisements?		×	<u> </u>		
d	Mailings to members, legislators, or the public?		×	<b></b>		
е	Publications, or published or broadcast statements?		×			
f	Grants to other organizations for lobbying purposes?		×			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	×	×			<u> 125.</u>
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		×			
:	Other activities?  Total. Add lines 1c through 1i		^		<del></del>	105
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				- 4	<u> 125.</u>
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					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		)(5), d	or se	ction		
	501(c)(6).	,,,,				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 ox less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior	year?	3		
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."	)(5), d R (b)	or se Parl	ction : III-A,	line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year . /		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	<b></b>		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure part year?	ying				
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Part	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	un lin	+\. Do:	<u></u>	inoo i	1 and
2 (see	instructions); and Part II-B, line 1. Also, complete this part for any additional information.					i anu
Pt I	I-B Line 1: Organization's Executive Director lobbied Virginia Gene	eral	Ass	embly	, 	
1						
	ers in support of legal aid funding.					
	·					

Schedule C (Forn	n 990 or 990-EZ) 2018	Page <b>4</b>
Part IV	Supplemental Information (continued)	<del>:</del>
	•	
	( ( ) )	

### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Virginia Legal Aid Society, Inc. 51-0226448 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . 1 2 Aggregate value of contributions to (during year) 3 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 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose 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 2 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 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 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: 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: Assets included in Form 990, Part X .

Schedule D (Form 990) 2018 Page **2** 

Part					
3	Using the organization's acquisition, acceleration items (check all that apply):	ession, and other recor	ds, check any of the	e following that are a s	significant use of its
а	☐ Public exhibition	d	Loan or exchange	e programs	
b	☐ Scholarly research	е	Other		
С	☐ Preservation for future generations				
4	Provide a description of the organization's XIII.	s collections and expla	in how they further t	he organization's exer	mpt purpose in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than				
Part					
	Complete if the organization ans 990, Part X, line 21.				
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		=		ot
b	If "Yes," explain the arrangement in Part X	III and complete the fo	llowing table:	A	mount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount on	Form 990, Part X, line	21, for escrow or cu	stodial account liability	/? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part X	III. Check here if the ex	kplanation has been p	provided on Part XIII .	🗆
Par		_	<		
	Complete if the organization ans				
	(a	) Current year (b) Price	or year <b>(c)</b> Two years	back (d) Three years back	k (e) Four years back
1a	Beginning of year balance				
b	Contributions		) v		
С	Net investment earnings, gains, and losses		/		
d	Grants or scholarships				
е	Other expenditures for facilities and		>		
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the c	urrent year end balanc	e (line 1g, column (a)	) held as:	
а	Board designated or quasi-endowment	%			
b	Permanent endowment ►9	6			
С	Temporarily restricted endowment	%			
	The percentages on lines 2a, 2b, and 2c s				
3a	Are there endowment funds not in the posorganization by:	ssession of the organi	zation that are held a	and administered for th	Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requi	red on Schedule R?		3b
4	Describe in Part XIII the intended uses of t	he organization's endo	wment funds.		
Part	VI Land, Buildings, and Equipme	nt.			
	Complete if the organization ans	swered "Yes" on For	m 990, Part IV, line	11a. See Form 990,	Part X, line 10.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0.	152,815.		152,815.
b	Buildings		1,129,732.	459,427.	670,305.
С	Leasehold improvements				
d	Equipment		183,133.	152,528.	30,605.
е	Other		30,643.	24,079.	6,564.
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Part )	K, column (B), line 10		860,289.

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Part VII	Investments – Other Securities.	000 B + N/ !!	441 0 5	000 D 1 V 1 10
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		hod of valuation: -of-year market value
(1) Financia	I derivatives			
(2) Closely-I	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Part VIII	(b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		hod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)	/			
(5)				
(6)				
(7)				
(8)		)		
(9)		/		
	(b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX	Other Assets.			
	Complete if the organization answered "Xes" on For	m 990, Part IV, lin	e 11d. See Form	
	(a) Description			(b) Book value
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Talak (0 a /	(I.)			
	, , , , ,	<del></del>		
Part X	Other Liabilities. Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	line 25.			
1.	(a) Description of liability (b) Book value			
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the footn			
organization	s liability for uncertain tax positions under FIN 48 (ASC 740). Che	ck here it the text of t	ne loothote has bee	n providea in Part XIII 🔃

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Part	•			Retur	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	3,291,933.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	173,968.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	173,968.
3	Subtract line <b>2e</b> from line <b>1</b>			3	3,117,965.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	3,117,965.
Part	• •			er Ret	urn.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	3,210,087.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	1		
а	Donated services and use of facilities	2a	173,968.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d	1		2e	173,968.
3	Subtract line 2e from line 1	·/.		3	3,036,119.
4	Amounts included on Form 990, Part IX, line 25, but not on-line 1:	\.\			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIII.)	4b		4.	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c	2 026 110
Part		ie 10.)		5	3,036,119.
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	и Л· Р	art IV lines 1h and 2	h· Part \	/ line / Part X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
_,	. 7.1, m ee 24 and 15, and 1 arr 7.1, m ee 24 and 15.7 mee 65. photo in the part	. то р. с	orrad arry additional in		

rm 990) 2018	Page \$
Supplemental Information (continued)	
	Supplemental Information (continued)

### 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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number
Virginia Legal Aid Society, Inc.	51-0226448
Pt VI, Line 11b: A draft of the Form 990 was provided to the gove	
via its Budget and Personnel Committee prior to filing.	
Pt VI, Line 12c: The governing body, through its designated indiv	iduals, conducts
periodic reviews to ensure that the organization is in compliance	with its Conflict
of Interest policy.	
Pt VI, Line 15a: The governing body, through its Budget and Perso	nnel Committee,
reviews and approves compensation increases for the organization'	s Executive
Director and other key employees. These reviews and approvals ar	e periodically
made after salary comparability surveys are conducted.	
Pt VI, Line 15b: The governing body, through its Budget and Perso	nnel Committee,
reviews and approves compensation increases for the organization'	s Executive
Director and other key employees. These reviews and approvals ar	e periodically
made after salary comparability surveys are conducted.	
Pt VI, Line 19: The organization's governing documents, conflict	of interest
policy, and financial statements are available to the public upon	request.

# **Other Income Worksheet**

2018

Name as Shown on Return	Employer Identification No.	
Virginia Legal Aid Society, Inc.	51-0226448	

Do **not** include gain or (loss) from sale of capital assets.

Description	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
Litigation income / Miscellaneous	7,046.	8,066. 42,410.	11,425.	25,547. 550.	5,819. 59.	57,903. 45,189.
	<b>\</b>					
Totals to Schedule						
A, Page 2, or Page 3, Part II, Line 10	9,216.	50 <b>,</b> 476.	11,425.	26 <b>,</b> 097.	5,878.	103,092.