Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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.

Open to Public Inspection

<u> </u>	ror	ine Zi	121 calendar year, or tax year beginning JUL 1, ZUZI and	l ending U	UN 30, 2022	
В	Check applic	cif able:	C Name of organization		D Employer identif	cation number
_		dress	HOSPITAL HOSPITALITY HOUSE			
	lcha	ange	OF RICHMOND, INC.			
]cha	me ange	Doing business as THE DOORWAYS		54-12403	48
L		urn	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
		urn/	612 E. MARSHALL STREET	<u> </u>	804-828-	
	ate		City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,491,793.
	lret	ended urn 	RICHMOND, VA 23219		H(a) Is this a group r	
L	ttio	plica- n nding	F Name and address of principal officer: J. KEVIN KING		for subordinates	
			SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No
			ot status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
			▶ WWW.THEDOORWAYS.ORG	γ	H(c) Group exemption	
			anization: X Corporation Trust Association Other▶	L Year	of formation; 1983	M State of legal domicile; VA
P	art	~~l	ummary			
45	1	Bri	efly describe the organization's mission or most significant activities: $\ \ \underline{\sf SEE} \ \ $	SCHEDU	LE O	
Governance		_				
rna	2	Ch	eck this box 🕨 🔲 if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	
ove	3	Νu	mber of voting members of the governing body (Part VI, line 1a)		3	24
		Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	23
S	5	Tot	al number of individuals employed in calendar year 2021 (Part V, line 2a)		5	42
viti	6	Tot	al number of volunteers (estimate if necessary)		6	500
Activities &	7	a Tot	al unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	
_		b Net	t unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
					Prior Year	Current Year
a)	8	Co	ntributions and grants (Part VIII, line 1h)		1,839,215.	1,894,846.
Revenue	9	Pro	gram service revenue (Part VIII, line 2g)		0.	0.
eve	10	l Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)		804,764.	
σ.	11	Oth	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,244,848.	·
	12	Tot	al revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>3,888,827.</u>	3,334,207.
	13	Gra	ants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Ber	nefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15		aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,689,231.	1,758,671.
Expenses	16	a Pro	fessional fundraising fees (Part IX, column (A), line 11e)	,	0.	0.
X De		b Tot	al fundraising expenses (Part IX, column (D), line 25) $ ightharpoonup$ 125 , 0	<u>02.</u>		
Ш	17	' Oth	ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,347,478.	1,243,649.
	18	Tot	al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,036,709.	
	19	Rev	venue less expenses. Subtract line 18 from line 12		852,118.	331,887.
Net Assets or	9			Be	ginning of Current Year	End of Year
sets	20	Tot	al assets (Part X, line 16)		19,495,218.	17,942,826.
A.S.	21	Tot	al liabilities (Part X, line 26)		352,591.	358,558.
Se S	22		assets or fund balances. Subtract line 21 from line 20		19,142,627.	17,584,268.
Pa	art	II S	Signature Block			
Und	er pe	enalties	s of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	, cor	rect, ar	nd complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer		
					9-13-	22
Sig	n		Signature of officer		Date	
Her	e		J. KEVIN KING, TREASURER			
			Type or print name and title			
		Pr	int/Type preparer's name Preparer's signature	· T	Date Sheck	PTIN
Paid	İ	JA	YME MIKA		self-emplo	
Pre	parei	Fir	m's name 🕨 KEITER, STEPHENS, HURST, GARY &	SHREA	VES Firm's EIN	54-1631262
Use	Only	/ Fir	m's address 4401 DOMINION BLVD			
_			GLEN ALLEN, VA 23060		Phone no. (8	
May	/ the	IRS o	discuss this return with the preparer shown above? See instructions		,,,,,,,	X Yes No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$2,356,039. including grants of \$) (Revenue \$)
	HOSPITAL HOSPITALITY HOUSE DBA THE DOORWAYS PROVIDES AN AVERAGE OF 60,000 NIGHTS OF LODGING TO APPROXIMATELY 10,000 CHILDREN, ADULTS AND
	VETERANS IN MEDICAL CRISIS EACH YEAR.
	THE DOORWAYS IS THE SECOND LARGEST HOSPITALITY HOUSE IN THE COUNTRY AND
	THE LARGEST TO RUN PRIMARILY ON DONATIONS. THE ORGANIZATION ACCEPTS
	DONATIONS AND CONTRIBUTIONS FROM
	GUESTS, REFERRAL PARTNERS, INDIVIDUALS, FOUNDATIONS, CORPORATIONS AND
	CIVIC ORGANIZATIONS. A \$15.00 PER PERSON PER NIGHT DONATION IS SUGGESTED OF ALL GUESTS, BUT NOT REQUIRED.
	BOGGESTED OF ALL GOESTS, BUT MOT REQUIRED.
	NO ONE IS EVER TURNED AWAY BECAUSE OF THEIR INABILITY TO MAKE THIS
	DONATION (51% OF OUR GUESTS ARE UNABLE TO MAKE THE \$15 SUGGESTED
4b	(Code:) (Expenses \$) (Revenue \$)
4c	(Code:) (Expenses \$
	/ totalis of
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 2,356,039.
4e	Total program service expenses ► 2,356,039.

Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A. X 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Χ provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 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? X 9 If "Yes," complete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi endowments? If "Yes," complete Schedule D, Part V 10 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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D. X 11a Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х 12a Schedule D. Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? X 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X 14h or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 1c and 8a? If "Yes," complete Schedule G, Part II Х 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." 19 complete Schedule G. Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

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domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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HOSPITAL HOSPITALITY HOUSE Form 990 (2021) OF RICHMOND, INC.

[Part IV | Checklist of Required Schedules (continued)

ш	(contract)		γ	T*********
20	Did the executive way the eff 000 of exect and the eff of the executive way the exec		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22		<u> </u>
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	9.50.2	X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00		x
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		23.
·		28c		X
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	2.5		
-	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		1 77	
Par	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
. a:	Check if Schedule O contains a response or note to any line in this Part V			 η
	Chook it Confedure O contrains a response of flore to any file is the Fart V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		169	110
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 10 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	1.000		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		'
-	(gambling) winnings to prize winners?	10	x	

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Form	990 (2021) OF RICHMOND, INC. 54-1240	348	Р	age 5
Pa				
			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 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	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	30		
Va		60		x
b	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		21
D	was a set to a deal weight to O	e.		
-		6b		
7	Organizations that may receive deductible contributions under section 170(c).		X	ĺ
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
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	_		- v
	to file Form 8282?	7c	10.11	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	1987 _		
e	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?	<u>7g</u>		ļ
_	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	1000	14 14	
	sponsoring organization have excess business holdings at any time during the year?	8	A 5.4 8	34.73
9	Sponsoring organizations maintaining donor advised funds.	ARS.	A) side	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	81218 1938	15,571.50
10	Section 501(c)(7) organizations. Enter:			VIVIUS
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	NEST.		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	34.7°. X	
	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.	1. N. 18-4	* 1	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	
	Note: See the instructions for additional information the organization must report on Schedule O.		A. J	
b	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	3,37		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			1
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.		- T	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			1
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	<u>L</u>	
	If "Yes," complete Form 6069.			
	_			

HOSPITAL HOSPITALITY HOUSE OF RICHMOND 54-1240348 INC. Part VI | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 24 ta Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. 23 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 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 Х more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Χ persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes_ No 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,

	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	2.2	1830	194
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
5	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	3,543,1	MA
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	111		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		1 1	
	exempt status with respect to such arrangements?	16b		
	Line O. Directorum			

Se	ction	C.	Discl	osure
~~	~~	•		~~~~

17	List the states with which a copy of this Form 990 is required to be filed NONE
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	X Own website X Another's website X Upon request Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records

THE ORGANIZATION - 804-828-6901 612 E. MARSHALL STREET, RICHMOND,

Form 990 (2021)

132006 12-09-21

Form 990 (2021)

OF RICHMOND, INC.

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization		orga I	niza			npen	sat			
(A)	(B)			(C Pos	C) ition			(D)	(E)	(F)
Name and title	Average		not c	heck :	more	than e		Reportable	Reportable	Estimated
	hours per week					s both n/trus		compensation from	compensation from related	amount of other
	(list any	ě						the	organizations	compensation
	hours for	direc			}	.		organization	(W-2/1099-MISC/	from the
	related	trustee or director	age			:nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	d trus	nal tr		Pa Ace	ounb(1099-NEC)		and related
	below	Individual	lastitutachal trustee	Officer	Кеу етрыуез	Highest compensated employee	Former			organizations
(5)	line)	<u>e</u>	<u> </u>	#6	à.	光島	Ğ			
(1) STACY BRINKLEY	40.00	7.		₹.				170 007	0	22 022
PRESIDENT/CEO (2) SHAWN WALKER	40.00	X		X			ļ	179,007.	0.	23,833.
CFO	40.00	1		х				100 050	^	10 100
(3) JOHN BROOKS	40.00			Δ				128,952.	0.	19,108.
DIRECTOR OF OPERATIONS	40.00	┨				Х		107,253.	0.	15,583.
(4) RICHARD DICKINSON	2.00					Λ		107,233.	0.	10,000.
DIRECTOR	2.00	X						0.	0.	0.
(5) TORI DRUMMOND	2.00	<u> ^</u>				·····			U •	<u></u>
DIRECTOR	2.00	x						0.	0.	0.
(6) OSCARLYN ELDER	2.00	 						· ·	•	· ·
DIRECTOR		x						0.	0.	0.
(7) SUSAN FRANK	2.00	<u> </u>					·····			
DIRECTOR		Х						0.	0.	0.
(8) MARSHA GINTHER	2.00									
DIRECTOR		X						0.	0.	0.
(9) CHERYL GODDARD	3.00					1				
DIRECTOR		X						0.	0.	0.
(10) KATHY GRAZIANO	4.00									
DIRECTOR		Х			L			0.	0.	0.
(11) GAIL JOHNSON	2.00									
DIRECTOR		X						0.	0.	0.
(12) JIM JOLLAY	2.00									
DIRECTOR		X						0.	0.	0.
(13) FRED MOORE	2.00									
DIRECTOR		X	ļ					0.	0.	0.
(14) BRETT MUTNICK	2.00						ĺ			
DIRECTOR		Х	<u> </u>				ļ	0.	0.	0.
(15) JAMIE PICKETT	2.00				1			_	-	_
DIRECTOR	2.22	X	_		_			0.	0.	0.
(16) SCOTT REDMOND	2.00							_	_	_
DIRECTOR		X	ļ		ļ	<u> </u>		0.	0.	0.
(17) COLIN ROBINSON	2.00	,,							_	_
DIRECTOR		X	L		<u> </u>	1	L	0.	0.	0.

Form 990 (2021)

OF RICHMOND, INC.

Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C			- 1	
(A)	(B)			•	C) sition	1		(D)	(E)	***************************************	(F)
Name and title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation		Estimated amount of
	week					is bott or/trus		from	from related	- 1	other
	(list any	no:						the	organizations		compensation
	hours for	direc				50.00		organization	(W-2/1099-MISC	/	from the
	related	o set	aa) sn.	1		eusat		(W-2/1099-MISC/	1099-NEC)		organization
	organizations below	al trus	nal tr		aa kej	comp3		1099-NEC)			and related
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Fermer				organizations
(18) TOM TICHENOR	2.00		_		* -				***************************************		
DIRECTOR		X						0.	().	0.
(19) PENNY TRENTHAM	2.00							_		.	•
DIRECTOR	0.00	X						0.		<u>).</u>	0.
(20) CHARLIE WHITAKER	2.00								,	、	0
DIRECTOR	2 00	X	ļ	<u> </u>	-		-	0.		0.	0.
(21) HENRY WILLETT	2.00	X						0.	,	o.	0.
DIRECTOR (22) MATT WILLIAMS	2.00	1						0.	****	, .	0.
DIRECTOR	2.00	Х						0.	ľ	o.	0.
(23) BLAIR NELSEN	2.00	1	 	ļ	·	 	\vdash		***************************************	•	
CHAIRMAN	2.00	x		Х				0.	(0.	0.
(24) RANDAL GREENE	2.00	-									
CHAIRMAN ELECT		X		X				0.	(ο.	0.
(25) KEVIN KING	2.00										
TREASURER		X	ļ	X				0.	(0.	0.
(26) LESLIE FLANARY	2.00]						_		_	
SECRETARY	<u> </u>	Х		Х			Į	0.		0.	0.
1b Subtotal								415,212.		0.	58,524.
c Total from continuation sheets to Part VI								0.		0. 0.	<u>0.</u> 58,524.
d Total (add lines 1b and 1c)								415,212.	l	U •	38,324.
2 Total number of individuals (including but n	ot limited to th	iose	liste	da	oove	e) wh	io re	eceived more than \$100,	000 of reportable		3
compensation from the organization											Yes No
3 Did the organization list any former officer,	director trust	ee l	cov c	חמב	lova	ים מי	hio	hest compensated emp	lovee on	- 1	
line 1a? If "Yes," complete Schedule J for si								mest compensated emp	10,466 611		3 X
4 For any individual listed on line 1a, is the su									he organization		
and related organizations greater than \$150											4 X
5 Did any person listed on line 1a receive or a										·	
rendered to the organization? If "Yes, " com	plete Schedul	e J f	or st	uch	pers	son	1,5,2,5				5 X
Section B. Independent Contractors											
Complete this table for your five highest con	•									nsat	tion from
the organization. Report compensation for	the calendar ye	ear e	ndir	ng v	/ith (or wi	thin		ear.		
(A) Name and business	addrace	NT/	^NTT					(B) Description of s	envices	C	(C) compensation
TVAITTE AIRU DUSRIESS	000:033	M	INC	3				Description of a	10141003		
									· ·		
									- Constitution		
									ľ		***************************************
2 Total number of independent contractors (ii	acludina but a	ot liv	nite	ri to	thos	se lie	ted	above) who received m	ore than		
\$100,000 of compensation from the organiz	-	J (1)1				0				- 15 - -	
3.95											Form 990 (2021)

Page 9

Part VIII Statement of Revenue

			Check if Schedule O	cont	ains a response	or note to any lir	ne in this Part VIII			
			oriodicii dorioddia a c		anio a 700ponio	or moto to urry m	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded
								function revenue	business revenue	from tax under sections 512 - 514
	١.				1.1					300110113 5 12 5 14
Contributions, Gifts, Grants and Other Similar Amounts	1				1a			1		
e a		b	Membership dues		1b	0.10.010				
S, C		C	Fundraising events		1c	249,240.				
ar /		đ	Related organizations		1d		4.5			
s, C		e	Government grants (contr	ibuti	ions) 1e					
öö		f	All other contributions, gifts,	gran	ts, and					No.
uti.			similar amounts not included			645,606.				
Q ^E		~	Noncash contributions included in		1 1.	61,392.	500		A A STATE OF	1.1.4.
ro bu		~	Total. Add lines 1a-1f				1,894,846.			
0.6		- 11	Total. Add lines (a-1)			Business Code	T,034,040.			
						Business Code				
Ce	2	а								
Z e		b								
Program Service Revenue		C								
am		d								
ρğα	l	е								
Pr		f	All other program service	reve	nue					
			Total. Add lines 2a-2f							
	3		Investment income (includ							
	ľ		other similar amounts)	_			220,582.			220,582.
	١,						220,302.			220,3021
	4		Income from investment of							
	5		Royalties		T 85 i		0.4 (0.5 (0.4 (0.5 (0.5 (0.5 (0.5 (0.5 (0.5 (0.5 (0.5	a ranka kataban salah ka		
					(i) Real	(ii) Personal				
	6	a	Gross rents	6a						
		b	Less: rental expenses	6b						
		С	Rental income or (loss)	6с						
		d	Net rental income or (loss)							
	7	а	Gross amount from sales of		(i) Securitíes	(ii) Other				
			assets other than inventory	7a	66,202.					
		h	Less: cost or other basis				1			
a)	•	~	and sales expenses	7b	0.					
2	•	_		7c						
Revenue			Gain or (loss)		<u> </u>	<u> </u>	66,202.	and the second s		66,202.
OC.	١.		Net gain or (foss)		-	<u></u>	00,202.			00,202.
ther	8	а	Gross income from fundraisin							
Ō					<u>40.</u> of					
			contributions reported on	line	1c). See					
			Part IV, line 18		8a	82,739.				
		b	Less: direct expenses		8b	157,586.				
		С	Net income or (loss) from	fund	lraising events	>	-74,847.			-74,847.
	9		Gross income from gamin		• —					
	-	_	=	-	9a					
		L	r P)		١,,,					
			•		······ lummu		<u> </u>			
			Net income or (loss) from			·····				
	10	а	Gross sales of inventory, I		1					
			and allowances			•				
		b	Less: cost of goods sold		10b		a di tingat sajaték);			A NAME OF THE PARTY OF THE PART
		С	Net income or (loss) from	sale	s of inventory	>				
,,						Business Code				
Miscellaneous Revenue	11	а	JOINT VENTURE	R	EVENUE	900099	1,225,596.	1,225,596.		
ine Due		b	MISCELLANEOUS			900099	1,828.	1,828.		
ella		c					,	, , , , , , , , ,		•
Sc			All other revenue			<u></u>				
Σ						>	1,227,424.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
i	٠						3,334,207.	1 227 /2/	0.	211,937.
	12		Total revenue. See instruction	1112			0,004,401.	1,001,404.	1 0.	Form 990 (2021)
13200	9 12	-09-	21							remi >>> (2021)

Form 990 (2021) OF RICHMOND, Part IX Statement of Functional Expenses

	Check if Schedule O contains a response to tinclude amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		3,50,1000	30.70741 0.7501.000	0.1,007.1000
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	358,706.	115,859.	214,262.	28,585
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,092,029.	946,911.	69,263.	75,855
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	23,690.	19,325.	4,365.	
9	Other employee benefits	178,774.	168,066.	10,708.	***************************************
10	Payroll taxes	105,472.	79,227.	18,255.	7,990
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	18,150.		18,150.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	40 000	10 500	140	4 (55
	column (A), amount, list line 11g expenses on Sch O.)	17,375.	12,580.	140. 141,195.	4,655
12	Advertising and promotion	242,336.	101,141.	141,195.	
13	Office expenses	5,469.	5,469.		
14	Information technology				······································
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					·····
21 22	Payments to affiliates Depreciation, depletion, and amortization	237,916.	232,316.	5,600.	
23	, '	43,172.	39,206.	3,966.	
24	Other expenses, Itemize expenses not covered		33, <u>2</u> 3,5		
.4	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, fist line 24e expenses on Schedule 0.)	201 (04	201 604		•
а	REPAIRS AND MAINTENANCE	321,604.	321,604.	1 000	*****
b	UTILITIES CYCTEM CHDDOPT	118,048.	116,248.	1,800. 21,973.	
C	SYSTEM SUPPORT SUPPLIES	56,514. 45,881.	34,541. 44,187.	1,694.	
d	•	137,184.	119,359.	9,908.	7,917
. e	All other expenses	3,002,320.	2,356,039.	521,279.	125,002
2 <u>5</u>	Total functional expenses. Add lines 1 through 24e	3,004,340.	4,330,033.	J41,417 •	143,004
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if tollowing SOP 98-2 (ASC 958-720)				

Form 990 (2021)

Form 990 (2021)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			800.	1	800.
	2	Savings and temporary cash investments			1,706,905.	2	1,732,306.
	3	Pledges and grants receivable, net	62,268.	3	90,828.		
	4	Accounts receivable, net	130,912.	4	82,794.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ntributor, or 35%			
		controlled entity or family member of any of th	ese persor	າຣ		5	
	6	Loans and other receivables from other disqua	alified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sectio	on 4958(c)(3)(B)		6	
92	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
ď	9	Prepaid expenses and deferred charges			14,249.	9	17,433.
	10 a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	8,803,999. 3,840,551.			
	b	Less: accumulated depreciation	10b	3,840,551.	5,123,730.	10c	4,963,448.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line	12,456,354.	12	11,055,217.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must eq	ual line 33)	19,495,218.	16	17,942,826.
	17	Accounts payable and accrued expenses	141,721.	17	161,100.		
	18	Grants payable			18		
	19	Deferred revenue			9,750.	19	8,000.
	20	Tax-exempt bond liabilities			***************************************	20	
	21	Escrow or custodial account liability. Complete				21	
es S	22	Loans and other payables to any current or for					
Ė		trustee, key employee, creator or founder, sub				1454.7	
Liabilities		controlled entity or family member of any of the				22	
1	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
	}	parties, and other liabilities not included on line	es 17-24). (Complete Part X	201 120		100 450
		of Schedule D			201,120. 352,591.	25	189,458. 358,558.
	26	Total liabilities. Add lines 17 through 25		▶ ♥	332,331.	26	330,330.
တ္က		Organizations that follow FASB ASC 958, ch	neck here				
Š		and complete lines 27, 28, 32, and 33.			17,198,200.	0.7	15,787,815.
ala	27		1,944,427.	27 28	1,796,453.		
d B	28	Net assets with donor restrictions Organizations that do not follow FASB ASC			1,344,427.	20	1,750,455
5		and complete lines 29 through 33.	956, CHEC	K nere			in the property of the control of th
<u>ہ</u>	20	Capital stock or trust principal, or current fund				29	
ets	29 30	Paid-in or capital surplus, or land, building, or		frend		30	
Assi	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				19,142,627.		17,584,268.
Z	33	Total liabilities and net assets/fund balances			19,495,218.	33	17,942,826.
	: 33	TOTAL HADILLIES AND HEL ASSETS/TUND DAMANCES	************			; 00	F 990 (200)

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8	3,33 3,00 33 19,14 -1,90	2,3: 1,8: 2,6: 1,2	07. 20. 87. 27. 78.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1	1,0	32 .
10 Pa	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) rt XII Financial Statements and Reporting	10	17,58	4,2	68.
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
1 2a b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		2a	X	X
c	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Sche	audit,	2c	X	
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required.	gle Audit	3a		Х
	or audita, explain why an Schoolule O and describe any stone taken to undergo such audita		315		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

2011

Open to Public Inspection

Name of the organization HOSPITAL HOSPITALITY HOUSE Employer identification number 54-1240348 OF RICHMOND, INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 🔟 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. _____ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (i) Name of supported (v) Amount of monetary (vi) Amount of other (ii) EIN (iii) Type of organization in your governing document? (described on lines 1:10 organization support (see instructions) support (see instructions) above (see instructions))

Schedule A (Form 990) 2021

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

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

Sei	Section A. Public Support									
		4.1.0047	#1.0040	4-3-0040	(4) 0000	(-) 2001	(4) Total			
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not include any "unusual grants.")	1493033.	1582552.	1689506.	1839215.	1894846.	8499152.			
_	Tax revenues levied for the organ-	7473033•	1302332.	1007300.	1037413.	10210101	0477434			
2	ization's benefit and either paid to					[
	or expended on its behalf									
_										
3	The value of services or facilities									
	furnished by a governmental unit to the organization without charge									
	· · · · · · · · · · · · · · · · · · ·	1493033.	1582552.	1689506.	1839215.	1894846.	8499152.			
	Total. Add lines 1 through 3	1473033.	1302332.	1009300.	1039213.	1034040.	0477132.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
_	***************************************		Victorial descriptions				8499152.			
	Public support. Subtract line 5 from line 4.		meaners of a control of against	**************************************	5 - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		0477172.			
		4-1,0047	#-X 0010	(*) 0010	(-IV 0000	(-) 0001	(f) Total			
	ndar year (or fiscal year beginning in)	(a) 2017 1493033.	<u>(b)</u> 2018 1582552.	(c) 2019 1689506.	(d) 2020 1839215.	(e) 2021 1894846.	(f) Total 8499152.			
	Amounts from line 4	1473033.	1302332	1009300.	10000	1074040	0477132.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,	178,455.	201,197.	193 113	159,267.	220,582.	942,614.			
_	and income from similar sources	1/0,4000	201,197.	100,110.	133,207.	220,302.	<u> </u>			
9	Net income from unrelated business									
	activities, whether or not the									
40	business is regularly carried on									
Ю	Other income. Do not include gain									
	or loss from the sale of capital assets (Explain in Part VI.)	4,868.	1,738.	19,667.	2,333.	1,828.	30,434.			
44	Total support. Add lines 7 through 10	1,000.			NO SAN EL INONE I SA		9472200.			
	Gross receipts from related activities,	oto (soo instructio	nel	1 2 24 24 24 2		12 6	,252,306.			
	First 5 years. If the Form 990 is for th			ourth or fifth tay w			723273001			
13	organization, check this box and stop	-		_			.			
Sec	ction C. Computation of Public						Institute Instit			
	Public support percentage for 2021 (li		-	olumn (fl)		14	89.73 %			
	Public support percentage from 2020		-			15	78.20 %			
						h 				
	16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ X									
h	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box									
•	and stop here. The organization qualifies as a publicly supported organization									
17a	10% -facts-and-circumstances test		• •							
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
h	b 10% -facts-and-circumstances test - 2020. 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 th	-					- 			
	organization meets the facts-and-circu				•		▶□			
18	Private foundation. If the organization		-	· · · · · · · · · · · · · · · · · · ·	· · · =		▶ □			
	The state of the s			,,, //	,		Form 990) 2021			

Schedule A (Form 990) 2021

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

(Complete only if you checked	-				art II If the organizat	tion fails to
qualify under the tests listed be			organization falled	to quality disuer in	art II. II trie Organizat	JOH TailS TO
Section A. Public Support	elow, please comp	lete i art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-				1		
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-]	
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5		***************************************				
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b	*******					
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support	AACA AA	a nettura en tel				
	(-) 2017	#-> 0040	(c) 2019	(d) 2020	(e) 2021	(f) Total
alendar year (or fiscal year beginning in) 9 Amounts from line 6	(a) 2017	(b) 2018	(6) 2019	(6) 2020	(6) 2021	(i) (Ota)
10a Gross income from interest,						
dividends, payments received on				***		
securities loans, rents, royalties, and income from similar sources					1	
b Unrelated business taxable income		***************************************				
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on 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.)			ATTROOPED TO			
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fir	st, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3) organization	٦,
check this box and stop here						
Section C. Computation of Publi	c Support Per	centage			<u> </u>	
15 Public support percentage for 2021 (li			column (f))		15	9
6 Public support percentage from 2020					16	9,
Section D. Computation of Inves					1	
17 Investment income percentage for 20	•				17	9
18 Investment income percentage from 2	-		., .,,,		18	9,
19a 33 1/3% support tests - 2021. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 17	is not
			1.11			<u> </u>
more than 33 1/3%, check this box an b 33 1/3% support tests - 2020. If the	d stop here. The	organization qual				

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

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
32		
3a		
3b	1753	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.75	
3c	. N 1 N 5	
4a		
4b	, * +++, t	
<u>4c</u>		
5a		
5b	14:21:42	
56		
6	1 1 1	
7		
8		
	1.3	
9a		
9b		
9c		
9c		
10a		
10b		
		2021

Par	Part IV Supporting Organizations (continued)			
			Yes	No
11	11 Has the organization accepted a gift or contribution from any of the following person	is?		
a	a A person who directly or indirectly controls, either alone or together with persons de	scribed on lines 11b and		
	11c below, the governing body of a supported organization?	11a		
b	b A family member of a person described on line 11a above?	11b		
	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to	line 11a, 11b, or 11c, provide		
	detail in Part VI.	11c		
Sec	Section B. Type I Supporting Organizations	,		
	,		Yes	No
1	1 Did the governing body, members of the governing body, officers acting in their offic	ial capacity, or membership of one or		
-	more supported organizations have the power to regularly appoint or elect at least a		<u> </u>	
	directors, or trustees at all times during the tax year? If "No," describe in Part VI ho			
	effectively operated, supervised, or controlled the organization's activities. If the organization of acceptable how the powers to appoint and low remains of figure of instance.	· · ·		
	organization, describe how the powers to appoint and/or remove officers, directors, or supported organizations and what conditions or restrictions, if any, applied to such per-			
2				11.55
	organization(s) that operated, supervised, or controlled the supporting organization?	If "Yes." explain in		
	Part VI how providing such benefit carried out the purposes of the supported organize		1 4 1	
	supervised, or controlled the supporting organization.	2		
Sec	Section C. Type II Supporting Organizations	•		
			Yes	No
1	1 Were a majority of the organization's directors or trustees during the tax year also a	majority of the directors		1.
	or trustees of each of the organization's supported organization(s)? If "No," describe			
	or management of the supporting organization was vested in the same persons that or	1 1757.445		line i
	the supported organization(s).	1]	
Sec	Section D. All Type III Supporting Organizations	······························		
			Yes	No
1	1 Did the organization provide to each of its supported organizations, by the last day of	of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amount of suppor	t provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notifical	ation, and (iii) copies of the		11,1
	organization's governing documents in effect on the date of notification, to the exter	nt not previously provided?		
2	2 Were any of the organization's officers, directors, or trustees either (i) appointed or e	lected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If	"No," explain in Part VI how		TYSE:
	the organization maintained a close and continuous working relationship with the sup	ported organization(s).		
3	3 By reason of the relationship described on line 2, above, did the organization's supp	orted organizations have a		1500
	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 ro	le the organization's		37.5
	supported organizations played in this regard.	3		
Sec	Section E. Type III Functionally Integrated Supporting Organizations			
1	1 Check the box next to the method that the organization used to satisfy the Integral Pe	art Test during the year (see instructions).		
а	a The organization satisfied the Activities Test. Complete line 2 below.			
b	b The organization is the parent of each of its supported organizations. <i>Comple</i>	te line 3 below.		
С	c The organization supported a governmental entity. Describe in Part VI how you	ou supported a governmental entity (see instruction	s).	
2	2 Activities Test. Answer lines 2a and 2b below.	· · · · ·	Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further	the exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," the	nen 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		Ì
	that these activities constituted substantially all of its activities.	2a		
b	b Did the activities described on line 2a, above, constitute activities that, but for the or	ganization's involvement,		
	one or more of the organization's supported organization(s) would have been engage	ed in? If "Yes," explain in		
	Part VI the reasons for the organization's position that its supported organization(s) w	rould have engaged in		''''
	these activities but for the organization's involvement.		<u></u>	
3	3 Parent of Supported Organizations. Answer lines 3a and 3b below.		1.5	
а	a Did the organization have the power to regularly appoint or elect a majority of the off	ficers, directors, or	'	
	trustees of each of the supported organizations? If "Yes" or "No" provide details in	Part VI. 3a	ļ	ļ
b	b Did the organization exercise a substantial degree of direction over the policies, prog	~		
	of its supported organizations? If "Yes," describe in Part VI the role played by the or	rganization in this regard. 3b		

54-1240348 Page 6 OF RICHMOND, INC. Schedule A (Form 990) 2021 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3. Depreciation and depletion 5 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 8 (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b 10 c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) 5 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Current Year Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. Minimum asset amount for prior year (from Section 8, line 8, column A) 3 3 Enter greater of line 2 or line 3 4 4

Schedule A (Form 990) 2021

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Income tax imposed in prior year

instructions).

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

emergency temporary reduction (see instructions)

OF RICHMOND, INC.

Schedule A (Form 990) 2021 OF RICHMOND, Part V Type III Non-Functionally Integrated 509		nizations (continu		4-1240348 Page 7
Section D - Distributions	(4/(4) 1 4/4/4 1119 119		ueu)	Current Year
1 Amounts paid to supported organizations to accomplish exc	empt purposes		1	
2 Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
organizations, in excess of income from activity			2	
3 Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	3	3	
4 Amounts paid to acquire exempt-use assets			4	
5 Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6 Other distributions (describe in Part VI). See instructions.			6	
7 Total annual distributions. Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to which t	the organization is responsive			
(provide details in Part VI). See instructions.			8	
9 Distributable amount for 2021 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าร	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			1	
2 Underdistributions, if any, for years prior to 2021 (reason-			•••••	
able cause required - explain in Part VI). See instructions.				
3 Excess distributions carryover, if any, to 2021				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2021 distributable amount				
i Carryover from 2016 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2021 from Section D,				
line 7:				
a Applied to underdistributions of prior years				
b Applied to 2021 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2021, if				
any. Subtract lines 3g and 4a from line 2. For result greater				
than zero, explain in Part VI. See instructions.				
6 Remaining underdistributions for 2021. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
7 Excess distributions carryover to 2022. Add lines 3j				
and 4c.				makan basharaya
8 Breakdown of line 7:				
a Excess from 2017				
b Excess from 2018			. 14 ji 18	
c Excess from 2019			418 (6)	艾德萨斯 医性胚性 电压
d Excess from 2020				
e Excess from 2021	A PARTE A CONTRACTOR OF A			
				<u> </u>

Schedule A (Form 990) 2021

Schedule A	(Folinisas) 2021 Of RICHMOND, INC. STILLION Ageb
Part VI	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.)

••••	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

HOSPITAL HOSPITALITY HOUSE OF RICHMOND TNC

Employer identification number 54-1240348

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
	-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	-	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
-			
Pai			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	· · · · · · · · · · · · · · · · · · ·	of a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete lines 2a throu	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at	fter 7/25/06, and not on a historic struct	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation ease	•	
5	Does the organization have a written policy regarding the peri		[
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
	—		
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conserva	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial statem	ents that describes the
Pai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical Transuras or O	thar Similar Assats
Fai	······························		tilei Sililiai Assets.
	Complete if the organization answered "Yes" on Form		
та	If the organization elected, as permitted under FASB ASC 958		
	of art, historical treasures, or other similar assets held for public		
	service, provide in Part XIII the text of the footnote to its finan-		
b	If the organization elected, as permitted under FASB ASC 958		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fulf	nerance of public service,
	provide the following amounts relating to these items:		> •
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical trea		ai gain, providė
	the following amounts required to be reported under FASB AS	-	• •
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🕨 💲

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

Schedule D (Form 990) 2021

of	RICE	. GROME	INC
$\mathcal{O}_{\mathbf{L}}$	$I \setminus I \setminus I$	TITOTAL	T-14 C

Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or	Other	Similar	Assets	(continue	d)
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that r	nake sig	gnificant u	ise of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	nange progran	n				
b	Scholarly research	е	Other	******					
C	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization solicit of	r receive donations o	of art, historical treas	ures, or other	similar a	assets			
	to be sold to raise funds rather than to be ma							Yes	No
Pa	rt IV Escrow and Custodial Arran	•	ete if the organizatio	n answered "Y	'es" on l	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributions	or other asse	ts not ir	rcluded		- ,	
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
								Amount	
C	Beginning balance					1c			
d	Additions during the year		.,			1d			
e	Distributions during the year								
f	Ending balance					1f			
	Did the organization include an amount on F					:y?		Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Pai	rt V Endowment Funds. Complete								1 . 1.
		(a) Current year	(b) Prior year	(c) Two years			ears back		
1a	Beginning of year balance	4,715,663.	3,785,469.	3,751,			83,781.	3,40	55,460.
b	Contributions	401 115		4.0 10	500.	····	51,000.		
С	Net investment earnings, gains, and losses	-601 445	1,022,912.	127,	632.	150,018.		26	3,457.
d	Grants or scholarships								
е	Other expenditures for facilities		00 770	2.4	0.15		22 24 5		15 425
	and programs	194,439.	92,718.	94,	245.	<u>T</u>	33,217.	7. 145,13	15,136.
f	Administrative expenses	2 040 880	4 515 663	2 505	4.6.0	2.7	E1 E00	3 51	
g	End of year balance	3,919,779.	4,715,663.	3,785,	469.	3,7	51,582.	3,30	33,781.
2	Provide the estimated percentage of the curr		=) held as:					
a	Board designated or quasi-endowment	33.0000	%						
b	Permanent endowment > 27.0000	%							
C	Term endowment ▶ 40.0000								
_	The percentages on lines 2a, 2b, and 2c sho	•							
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	id administere	a for the	e organiza	ation	[v.	es No
	by:								X
	(i) Unrelated organizations							3a(i)	$\frac{X}{X}$
	(ii) Related organizations							3a(ii)	- A
	If "Yes" on line 3a(ii), are the related organiza							3b	L
Pai	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		wment lungs.						
, u	Complete if the organization answere		Part IV line 11a S	ee Form 990	Part X I	ine 10			
			<u> </u>				<u>.a </u>	(d) Book v	aluo.
	Description of property	(a) Cost or o basis (investn	1 ' '	or other		cumulate reciation		(a) DOOK V	alue
	Lond	·····	•	2,998.	υυρ	50.00.011		402	998.
	Land			0,025.	1 1	57,93	3 3		092.
b	Buildings			3,125.		84,4		3,818,	
r. C	Leasehold improvements			4,584.	۵,0	19,9			612.
0	Equipment			3,267.	2	$\frac{13,3}{178,2}$			055.
<u>e</u> Tota	Other							4,963,	
rota	I. Add lines 1a through 1e. (Column (d) must e	guai Form 990, Part ,	A. COIUMN (B). IINE 1	<i>XX.</i>]			Schedula	D (Form 9	
							uulc	(1 OI 111 O	

Schedule D (Form 990) 2021			
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Schedule D (Form 990) 2021 OF RICHMOND	, INC.	54	-1240348 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	i-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) BLUE EDGE CAPITAL GLOBAL			
(B) BALANCED	11,055,217.	END-OF-YEAR MARKET	VALUE
(C)			***************************************
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	11,055,217.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)	MMMM		
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	151		
Part X Other Liabilities.	5 (0.)		
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1e or 11f. See Form 990. Part X. line 25	
6.3.53 P1-994		, , , , , , , , , , , , , , , , , , , ,	(b) Book value
1. (a) Description of nability (1) Federal income taxes			
(1) Pederal income taxes (2) DEPOSITS			1,680.
	r venture		187,778.
	r A THIAT CASTY		207,770.
(4)	,		
(5) (6)			
			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X Schedule D (Form 990) 2021

(7) (8) (9)

189,458.

	dule D (Form 990) 2021 OF RICHMOND, INC.			L24U348 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Staten	·	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1.		1	3,425,591.
1 2	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			J, 42J, JJI.
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities		1 1	
c	Recoveries of prior year grants		1	
d	60 /6 / 10 / 10 / 10 / 10 / 10 / 10 / 10	{	1 1	
e	Other (Describe in Part XIII.) Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	3,425,591.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3/123/324
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	04 004	1 1	
	Add lines 4a and 4b		4c	-91,384.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		5	3,334,207.
	t XII Reconciliation of Expenses per Audited Financial State	ments With Expenses per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:	2a.		
1	Total expenses and losses per audited financial statements		1	3,159,906.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments		1	
c	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	157,586.
3	Subtract line 2e from line 1		3	3,002,320.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	····	1 1	
	Add lines 4a and 4b		4c	0.
5			5	3,002,320.
***************************************	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) † XIII Supplemental Information.		1 3 1	3,002,320.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1b and 2b; Part V, line	4; Part X	I, line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			
D. 3. D.	m v 1730 ^			
PAR	T X, LINE 2:			
THE	ORGANIZATION FOLLOWS FASB GUIDANCE FOR I	HOW CERTAIN TAX PO	SIT	ONS
SHC	ULD BE RECOGNIZED, MEASURED, DISCLOSED A	ND PRESENTED IN TH	ΙE	
CON	SOLIDATED FINANCIAL STATEMENTS. THIS RE	QUIRES THE EVALUAT	rion	OF TAX
POS	ITIONS TAKEN OR EXPECTED TO BE TAKEN IN '	THE COURSE OF PRE	PARTI	IG THE
ORG	ANIZATION'S TAX RETURNS TO DETERMINE WHE	THER THE TAX POSTS	LTON	S ARE
"MC	RE-LIKELY-THAN-NOT" OF BEING SUSTAINED "	WHEN CHALLENGED" (OR "V	VHEN
EXA	MINED" BY THE APPLICABLE TAX AUTHORITY.	TAX POSITIONS NO	DEI	EMED TO
MEE	T THE MORE-LIKELY-THAN-NOT THRESHOLD WOUL	LD BE RECORDED AS	A T	AX EXPENSE
AND	LIABILITY IN THE CURRENT YEAR. MANAGEM	ENT EVALUATED THE		
ORG	ANIZATION'S TAX POSITION AND CONCLUDED T	HAT THE ORGANIZAT	ON I	HAD TAKEN

NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATEED

Schedule D (Form 990) 2021

132054 10-28-21

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

you/Form 200 for instructions and the latest information

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

54-1240348 OF RICHMOND, INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraise (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody or control of or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No Total

3	List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2021

OF RICHMOND, INC.

Pa	art	Fundraising Events. Complete if the of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			GILBANE	SAVOR	2	col. (c))
ā			(event type)	(event type)	(total number)	(-)
Revenue	1	Gross receipts	54,521.	272,568.	4,890.	331,979.
	2	Less: Contributions	42,131.	202,219.	4,890.	249,240.
	3	Gross income (line 1 minus line 2)	12,390.	70,349.		82,739.
	4	Cash prizes				
vo	5	Noncash prizes				
esued	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				100
	8	Entertainment				
	9	Other direct expenses		141,099.	111.	157,586.
	10					157,586.
	11					-74,847.
Pē	rt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
	Τ	\$15,000 OH FORM 990-EZ, lifte 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
ă.	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct [4	Rent/facility costs		***************************************		
	5	Other direct expenses				
**********		Volunteer labor	Yes %	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
	8	Net gaming income summary, Subtract line 7	⁷ from line 1, column (d))	
		ter the state(s) in which the organization condu				plantetentung jereser neuera
		the organization licensed to conduct gaming a No," explain:				Yes No
		ere any of the organization's gaming licenses re	•	-		Yes No
	_					
1320	82 10	0-21-21			Sche	dule G (Form 990) 2021

HOSPITAL HOSPITALITY HOUSE

Sch	edule G (Form 990) 2021 OF RICHMOND, INC.	54-1	2403	<u>48</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y6	es	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?		Ye	25	No
12	Indicate the percentage of gaming activity conducted in:				
			13a		%
	The organization's facility				//
	An outside facility		13b		70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:			
	Name				
	Address >				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Ye	es	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt			
	of gaming revenue retained by the third party \$\bigs\\$				
С	If "Yes," enter name and address of the third party:				
-					
	Name ▶				
	Address				
	Address				
16	Gaming manager information:				
	Name >				
	Gaming manager compensation > \$				
	Carring Harager Compensation &				
	Description of services provided				
	Description of solviers provided P				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				***************************************
	retain the state gaming license?		Y	es	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the			
	organization's own exempt activities during the tax year > \$				
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Par	t III. lines	9.9	b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			•	
	100, 100, 10, and 110, as approadic. And provide any additional information. Gos mondonorio.				
					

HOSPITAL HOSPITALITY HOUSE

Schedule 6	(Form 990) Supplemental Infor	OF RICHMOND,	INC.	54-1240348	Page 4
Part IV	Supplemental Infor	mation (continued)			

······································	·····				

		··········			
*****		***************************************	· · · · · · · · · · · · ·		
		,			

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information. HOSPITAL HOSPITALITY HOUSE

OF RICHMOND, INC.

Employer identification number 54-1240348

OMB No. 1545-0047

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		4.346	7,57
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		ĺ
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		11	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		ĺ
				14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			THE SECOND
	X Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
	Typotal by the board of companional formation			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		N	
а		4a	`	x
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c		4c		X
•	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			Asses
	The state of the s			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
ь		5b		X
	If "Yes" on line 5a or 5b, describe in Part III.	3.5	1,313	30.00
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		150	1000
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.	10.00		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		14.0	
	not described on lines 5 and 6? If "Yes," describe in Part III	7		x
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		x
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	7.5	7. 1	
-	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

54-1240348

OF RICHMOND,

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

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

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

The same of the sa		(B) Breakdown of W	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) STACY BRINKLEY	Ξ	179,007.	.0	0	7,417.	16,416.	202,840.	0
PRESIDENT/CEO	▣	0	.0	0.	0.	0	0.	0
	€							
TO THE	▣							
	3							
	(ii)							***************************************
	(1)							
	▣							
	ε							
	Ξ					TANADA I		
ALL DEPARTMENT	Ξ							
	Ξ							
	€							
	€							***************************************
	Ξ							
	₿							
	Ξ							THE PARTY PROPERTY OF THE PARTY
	Ξ							
	(3)							
	Œ							THE CONTRACTOR OF THE CONTRACT
	Θ							
	Ξ		CONTRACTOR OF THE CONTRACTOR O			-		
	Ξ							
	Ξ							
	<u> </u>							
	Θ							
	(iii)							***************************************
	Ξ							
	Ξ							
	Ξ							
	(E)							
132112 11-02-21							Schedu	Schedule J (Form 990) 2021

Page 3

Schedule J (Form 990) 2021 OF RICHMOND, INC.

| Part III | Supplemental Information

r any additional information.	Transit According	1000-1000			**************************************							Schedule J (Form 990) 2021
and for Part II. Also complete this part for	THE PROPERTY OF THE PROPERTY O	THORONOM .			T THE PROPERTY OF THE PROPERTY	ANDRONO CALLA I. I.						
3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, a												
oriptions required for Part I, lines 1a, 1b												
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.												

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OF RICHMOND, INC.

HOSPITAL HOSPITALITY HOUSE

Employer identification number 54-1240348

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contributi	_		
1	Art - Works of art							
2	Art - Historical treasures	***************************************					***************************************	
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	5	61,392.	NYSE			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or				·········			
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial	•						
17	Real estate - Other					-		
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other							
27	Other							
28	Other ▶ (
29	Number of Forms 8283 received by the organiz	ation during	the tax year for c	ontributions				
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29				
					_	Y	es	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date	of the initia	I contribution, and	which isn't required to be us	ed for			
	exempt purposes for the entire holding period?					30a		X
b								
31	Does the organization have a gift acceptance p				ions?	31	_	X
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a	_	X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	r a type of property	for which column (a) is ched	ked,			
	describe in Part II.				_			

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

Schedule M (Form 990) 2021

HOSPITAL HOSPITALITY HOUSE

Schedule M	(Form 990) 2021 OF RICHMOND, INC.	54-1240348	Page 2
Part II	(Form 990) 2021 OF RICHMOND, INC. Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a c this part for any additional information.	33, and whether the organization of both. Also com	ation plete
	this part for any additional information.		

		······································	

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SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HOSPITAL HOSPITALITY HOUSE OF RICHMOND, INC.

Employer identification number 54-1240348

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OUR MISSION IS TO PROVIDE LODGING AND SUPPORT FOR PATIENTS AND THEIR
LOVED ONES WHO NEED TO BE CLOSE TO THE HOSPITAL BUT NOT FAR FROM THE
FEELING OF HOME.
FORM 990, PART I, LINE 1
THE HOSPITAL HOSPITALITY HOUSE DBA THE DOORWAYS PROVIDES LODGING AND
SUPPORT SERVICES TO 1) PATIENTS WHO MUST TRAVEL TO RICHMOND FOR
SPECIALIZED OR EMERGENCY OUTPATIENT MEDICAL CARE BECAUSE THE CARE
THEY'VE BEEN PRESCRIBED IS NOT AVAILABLE WHERE THEY LIVE, 2) CAREGIVERS
ACCOMPANYING PATIENTS RECEIVING IN-HOSPITAL OR OUTPATIENT CARE IN
RICHMOND, OR 3) PEOPLE WHO EXPERIENCE A MEDICAL CRISIS WHILE TRAVELING
IN OR THROUGH RICHMOND.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
DONATION). THE COST OF FULLY SERVING ONE GUEST
ONE NIGHT IS APPROXIMATELY \$50.
THE DOORWAYS ACCEPTS GUESTS REFERRED FROM THE FOLLOWING PARTNERS: VCU
HEALTH, THE MCGUIRE VETERANS AFFAIRS MEDICAL CENTER, CHILDREN'S
HOSPITAL OF RICHMOND AT VCU HEALTH, THE WORLD PEDIATRIC PROJECT,
VIRGINIA TREATMENT CENTER FOR CHILDREN, RETREAT HOSPITAL, SHELTERING
ARMS PHYSICAL REHABILITATION HOSPITAL, HEALTHSOUTH REHABILITATION
HOSPITAL AND VERITAS COLLABORATIVE. THERE ARE 117 GUEST ROOMS AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND MONITORED ANNUALLY AT THE ANNUAL BOARD OF DIRECTORS MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE OBJECTIVE OF THE HOSPITAL HOSPITALITY HOUSE, INC. DBA THE DOORWAYS (THE "ORGANIZATION") IS TO PROVIDE REASONABLE AND COMPETITIVE COMPENSATION

OPPORTUNITIES CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES FOR THE

ORGANIZATION'S PRESIDENT/CEO AND ANY OTHER EXECUTIVE OFFICERS POSSESSING

THE EXPERIENCE AND SKILLS NEEDED TO IMPROVE THE OVERALL PERFORMANCE OF THE

ORGANIZATION.

EACH YEAR THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WILL SERVE AS
THE COMPENSATION AND BENEFITS COMMITTEE. THE RESPONSIBILITIES OF THE
COMPENSATION AND BENEFITS COMMITTEE ARE TO REVIEW THE PERFORMANCE OF THE
PRESIDENT/CEO AND THE ORGANIZATION'S OTHER EXECUTIVE OFFICERS, IF ANY, AND
TO RECOMMEND FOR APPROVAL TO THE EXECUTIVE COMMITTEE OF THE BOARD OF
DIRECTORS THE COMPENSATION AND BENEFITS OF SUCH EXECUTIVES. IN MAKING SUCH
RECOMMENDATION THE COMPENSATION AND BENEFITS COMMITTEE SHALL CONSIDER,
AMONG OTHER THINGS, (I) MARKETPLACE INFORMATION, IF AVAILABLE, (II) THE
EXECUTIVE'S PAST PERFORMANCE, OVERALL RESPONSIBILITIES, LENGTH OF SERVICE
AND EXPERIENCE, AND (III) THE ORGANIZATION'S OVERALL AND EXPECTED FINANCIAL
STANDING. TO ASSESS MARKETPLACE INFORMATION, THE COMPENSATION AND BENEFITS
COMMITTEE MAY ENGAGE AN INDEPENDENT CONSULTANT TO CONDUCT A COMPENSATION
STUDY OR REVIEW EXECUTIVE COMPENSATION FOR THREE SIMILARLY SITUATED
ORGANIZATIONS (VIA FORM 990).

THE COMPENSATION AND BENEFITS COMMITTEE IS CHARGED WITH ENSURING THAT THE

EXECUTIVE COMPENSATION POLICY AND PROCEDURES SATISFY THE IRS INTERMEDIATE

SANCTIONS (EXCESS BENEFITS)REQUIREMENTS. THE ORGANIZATION SHALL NOT

STRUCTURE ANY EXECUTIVE COMPENSATION PACKAGES (OR PAY AN EXECUTIVE) BASED

ON THE NET EARNINGS OF THE ORGANIZATION.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

2021	Open to Public Inspection

OMB No. 1545-0047

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

Employer identification number 54-1240348

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part

OF RICHMOND, INC.

Name of the organization

Department of the Treasury Internal Revenue Service

	(a) Name. address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
					11 17 17 17 17 17 17 17 17 17 17 17 17 1	
OFFICE PARTY.						77.000.000.000.000.000.000.000.000.000.
				:		
Part	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	ons. Complete if the organization ar	swered "Yes" on Form 990, Par	t IV, line 34, becaus	e it had one or more r	elated tax-exempt

organizations during the tax year.

(e)	(q)	(c)	(p)	(e)	•	(a)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	lling	Section 53	Z(D)(13) lled
of related organization		foreign country)	section	status (if section		entity	ن
				501(c)(3))		Yes	S N
7TH AND MARSHALL CORP 31-156886							
MARSHALL ST	JOINT VENTURE WITH						
RICHMOND, VA 23220	UNIVERSITY HEALTH SERVICES	VIRGINIA	501A	501(C)3			×
LA MANAGAMA TITLE TO THE TITLE							
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No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.							

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

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HOSPITAL HOSPITALITY HOUSE

OF RICHMOND,

Schedule R (Form 990) 2021

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

54-1240348

(K	General or Percentage managing ownership											
6	teneral or nanaging partner?	Yes No									 	
©	amount in box	K-1 (Form 1065) N										
(F)	Dispreportionate altocations?	Yes No				 						
(6)	Share of end-of-year assets											
£	Share of total income							•				
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)					•	•	-		•	
(g)	Direct controlling entity											
(၁)	Legal domicile (state or foreign	country)										
(q)	Primary activity		 									
(a)	Name, address, and EIN of related organization											

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

-	מים	S _N			{				1				
(3)	512(b)(13) controlled entity?	Yes									 		
(£)	Percentage ownership	Ϋ́						 					
(6)	Share of Pend-of-year of	assers						 					
(£)	Share of total income												
(e)	Type of entity (C corp, S corp,	(rear)											
(p)	Direct controlling entity												
(0)	Legal domicile (state or foreion	country)		·									
(q)	Primary activity												
(a)	Name, address, and EIN of related organization			DAWANI WALLET	Thereton	Territoria de la constanta de	ALL			TOWARD TO THE TOWARD TOWARD TO THE TOWARD TOWARD TO THE TOWARD TO	- Anna Principal	- PREADANTA-PARAMANANA PROPRESA PREFETTITE .	

Schedule R (Form 990) 2021

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Schedule R (Form 990) 2021

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

11 The state of the property of the state of			THE SHAMESTAN		\vdash	;
Note: Complete line 1 if any entity is listed in Parts it, iif, or two this schedule. 1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more rel	ated organizations listed i	n Parts IHV?		Yes	2
a Receipt of (i) interest. (ii) annuities. (iii) rovatties, or fiv) rent from a controlled entity		•		4		×
				=		$ _{\times}$
Giff grant or capital contribution from related organization(s)				2 4		×
				2	1	; ;
d Loans or loan guarantees to or for related organization(s)				79		∡l
e Loans or loan guarantees by related organization(s)				1e		×
 Dividends from related organization(s) 				1	•	×
a Sale of assets to related organization(s)				10		×
Purchase of assets from related organization(s)				÷		×
				F		×
				ļ		l×
k it ease of facilities, equipment, or other assets from related organization(s)				*		×
	aization(s)			=		×
	iization(s)			<u> </u>		×
Sharing of facilities polytoment, mailing lists or other assets with relate) (S)			£		×
	(5)					ŀ
o sharing of paid employees with related organization(s)				٥	+	4
p Reimbursement paid to related organization(s) for expenses				t c		×
				19	×	
				÷		×
				15		×
1 1	ho must complete thi	s line, including covered r	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	involved		
(1) 7TH AND MARSHALL CORP	ð	1,225,596.	REIMBURSED EXPENSES			
(2)						
(3)						
(4)						
(5)						
(9)						
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HOSPITAL HOSPITALITY HOUSE

OF RICHMOND, INC. Schedule R (Form 990) 2021 Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) (b) (c) (d)	(q)	(0)	(b)	(e)	(f)	(6)	ε	(i)	(3)	(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, pyclided from tax inches	Are all sec. 501(c)(3) or	Share of total	Share of end-of-year	Dispropor- tionate affocations?	Disproper Code V-UBI General or Percentage filterations of School of Canada	General o managing partner?	Percentage ownership
	***************************************	country)	sections 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes No	
Monadation is										

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								Schedule	R (For	Schedule R (Form 990) 2021