

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation Danville Regional Foundation		A Employer identification number 20-3319727
Number and street (or P.O. box number if mail is not delivered to street address) 103 South Main Street	Room/suite	B Telephone number 434-799-2176
City or town, state, and ZIP code Danville, VA 24541		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 187,216,466. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. received	1,000.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,642.	1,642.		
	4 Dividends and interest from securities	3,140,505.	3,140,505.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,547,878.			
	b Gross sales price for all assets on line 6a 83,066,706.				
	7 Capital gain net income (from Part IV, line 2)		3,547,878.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	3,285.	0.		Statement 1	
12 Total. Add lines 1 through 11	6,694,310.	6,690,025.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	472,646.	32,413.		440,233.
	14 Other employee salaries and wages	432,049.	0.		432,049.
	15 Pension plans, employee benefits	124,688.	0.		124,688.
	16a Legal fees Stmt 2	12,890.	0.		12,890.
	b Accounting fees Stmt 3	28,379.	0.		28,379.
	c Other professional fees Stmt 4	827,855.	580,746.		247,109.
	17 Interest				
	18 Taxes Stmt 5	173,491.	2,086.		50,995.
	19 Depreciation and depletion	22,738.	0.		
	20 Occupancy	62,400.	0.		62,400.
	21 Travel, conferences, and meetings	42,279.	0.		42,279.
	22 Printing and publications				
	23 Other expenses Stmt 6	188,706.	2,671.		186,035.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,388,121.	617,916.		1,627,057.
	25 Contributions, gifts, grants paid	8,801,546.			3,416,430.
26 Total expenses and disbursements. Add lines 24 and 25	11,189,667.	617,916.		5,043,487.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<4,495,357.>				
b Net investment income (if negative, enter -0-)		6,072,109.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2,522,953.	1,165,771.	1,165,771.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	55,489.	21,787.	21,787.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	69,795,375.	44,491,583.	44,491,583.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 9	98,678,820.	141,515,884.	141,515,884.	
14 Land, buildings, and equipment: basis ▶ 108,928.				
Less: accumulated depreciation Stmt 10 ▶	87,487.	44,179.	21,441.	
15 Other assets (describe ▶)	89,883.	0.	0.	
16 Total assets (to be completed by all filers)	171,186,699.	187,216,466.	187,216,466.	
Liabilities	17 Accounts payable and accrued expenses	237,650.	241,945.	
	18 Grants payable	4,322,266.	9,707,382.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 11)	130,486.	232,077.	
23 Total liabilities (add lines 17 through 22)	4,690,402.	10,181,404.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	166,496,297.	177,035,062.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	166,496,297.	177,035,062.		
31 Total liabilities and net assets/fund balances	171,186,699.	187,216,466.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	166,496,297.
2 Enter amount from Part I, line 27a	2	<4,495,357.>
3 Other increases not included in line 2 (itemize) ▶ Unrealized gain on investments	3	15,119,893.
4 Add lines 1, 2, and 3	4	177,120,833.
5 Decreases not included in line 2 (itemize) ▶ See Statement 7	5	85,771.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	177,035,062.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate 2-story brick warehouse; or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo day, yr)	(d) Date sold (mo day yr)
1a Sale of various securities- See statement 13	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 83,066,706.		79,518,828.	3,547,878.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a			3,547,878.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I line 7 }	2	3,547,878.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I line 8, column (c). If (loss), enter -0- in Part I line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	6,395,919.	157,086,614.	.040716
2008	5,333,144.	185,471,723.	.028754
2007	18,108,690.	212,910,452.	.085053
2006	473,290.	109,187,208.	.004335
2005			

2 Total of line 1, column (d)	2	.158858
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 or by the number of years the foundation has been in existence if less than 5 years	3	.039715
4 Enter the net value of noncharitable-use assets for 2010 from Part X line 5	4	170,275,558.
5 Multiply line 4 by line 3	5	6,762,494.
6 Enter 1% of net investment income (1% of Part I line 27b)	6	60,721.
7 Add lines 5 and 6	7	6,823,215.
8 Enter qualifying distributions from Part XII, line 4	8	5,043,487.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2) check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	121,442.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I line 12 col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	121,442.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less enter -0-		5	121,442.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	104,590.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	30,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	134,590.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	1,058.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	12,090.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ 12,090. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ VA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year did the foundation directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **www.danvilleregionalfoundation.org**

14 The books are in care of **The Foundation** Telephone no **434-799-2176**
 Located at **103 South Main Street, Danville, VA** ZIP+4 **24541**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2010 did the foundation have an interest in or a signature or other authority over a bank, securities or other financial account in a foreign country?

16	Yes	No
	X	

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **Cayman Islands**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2010?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No	
If "Yes," list the years N/A		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here N/A		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on directly or indirectly any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel study or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable etc., organization described in section 509(a)(1) (2), or (3) or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious charitable scientific, literary or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year receive any funds directly or indirectly to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		400,457.	67,552.	4,637.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Clark Casteel - 103 South Main Street, Danville, VA 24541	Sr. Prog. Officer 40.00	86,154.	20,050.	0.
Starling McKenzie - 103 South Main Street, Danville, VA 24541	Sr. Prog. Officer 40.00	71,406.	22,292.	0.
Wendi Everson - 103 South Main Street, Danville, VA 24541	Prog. Officer 40.00	50,752.	16,696.	0.
Shirley Jo Hite - 103 South Main Street, Danville, VA 24541	Exec. Ass't 40.00	41,132.	16,539.	0.
Stephanie Blevins - 103 South Main Street, Danville, VA 24541	Acc't Ass't 40.00	40,633.	10,507.	0.
Total number of other employees paid over \$50,000			0	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Wedge Capital Management 301 College Street, Charlotte, NC 28202	Investment management	155,185.
LSV Asset Management 4842 Paysphere Circle, Chicago, IL 60674	Investment management	117,626.
Advisory Research, Inc. 1659 Paysphere Circle, Chicago, IL 60674	Investment management	94,203.
Prime Property Fund, LLC 3424 Peachtree Rd., NE, Atlanta, GA 30326	Investment management	77,419.
DAHAB Associates 423 South Country Road, Bay Shore, NY 11706	Investment advisory	73,439.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	170,744,214.
b	Average of monthly cash balances	1b	2,102,586.
c	Fair market value of all other assets	1c	21,787.
d	Total (add lines 1a, b, and c)	1d	172,868,587.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	172,868,587.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,593,029.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	170,275,558.
6	Minimum investment return. Enter 5% of line 5	6	8,513,778.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,513,778.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	121,442.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	121,442.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,392,336.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,392,336.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,392,336.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses: contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,043,487.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8 and Part XIII, line 4	4	5,043,487.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,043,487.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI line 7				8,392,336.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			2,450,672.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: $\blacktriangleright$ \$ 5,043,487.				
a Applied to 2009, but not more than line 2a			2,450,672.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				2,592,815.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009: Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2010: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				5,799,521.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010...				

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Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Statement 14	None			3,416,430.
Total 3a				3,416,430.
<i>b Approved for future payment</i> See Statement 15	None			9,707,382.
Total 3b				9,707,382.

COPY

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes |
|---|--|-------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations? | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | |
| | (1) Cash | 1a(1) |
| | (2) Other assets | 1a(2) |
| b | Other transactions: | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) |
| | (3) Rental of facilities, equipment or other assets | 1b(3) |
| | (4) Reimbursement arrangements | 1b(4) |
| | (5) Loans or loan guarantees | 1b(5) |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with or related to one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

b. If Yes, complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here   
Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name Thomas J. Raffa	Preparer's signature 	Date 6/22/11	Check ☐ if self-employed	PTIN
	Firm's name ▶ RAFFA, P.C.			Firm's EIN ▶	
	Firm's address ▶ 1899 L Street, NW, Suite 900 Washington, DC 20036			Phone no. 202-822-5000	

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	Software	0111007SL		3.00	16	22,565.			22,565.	22,565.		0.
2	Additional software licenses	072407SL		2.50	16	2,414.			2,414.	2,334.		80.
3	Computer - laptop	073107SL		3.00	16	1,570.			1,570.	1,264.		306.
4	Automobile	101207SL		5.00	16	30,476.			30,476.	13,786.		6,095.
5	Server and computer equipment	121207SL		3.00	16	5,014.			5,014.	3,481.		1,533.
6	Server and accounting software	020608SL		3.00	16	8,255.			8,255.	5,274.		2,752.
7	Computers	022808SL		3.00	16	2,658.			2,658.	1,624.		886.
8	Computers	031608SL		3.00	16	1,712.			1,712.	1,047.		571.
9	Phone system	043008SL		5.00	16	6,641.			6,641.	2,324.		1,328.
10	Computers	040108SL		3.00	16	1,504.			1,504.	877.		501.
11	Furniture	120408SL		3.00	16	5,961.			5,961.	1,987.		1,987.
12	Website upgrades	080108SL		3.00	16	10,691.			10,691.	5,049.		3,564.
13	Furniture	010709SL		3.00	16	9,467.			9,467.	3,137.		3,135.
* Total 990-PF Pg 1 Depr						108,928.		0.	108,928.	64,749.	0.	22,738.

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Form 990-PF	Other Income	Statement	1
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Administrative fees	3,285.	0.	
Total to Form 990-PF, Part I, line 11	3,285.	0.	

Form 990-PF	Legal Fees	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal fees	12,890.	0.		12,890.
To Fm 990-PF, Pg 1, ln 16a	12,890.	0.		12,890.

Form 990-PF	Accounting Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees	28,379.	0.		28,379.
To Form 990-PF, Pg 1, ln 16b	28,379.	0.		28,379.

Form 990-PF	Other Professional Fees	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment fees	580,746.	580,746.		0.
Other professional fees	243,178.	0.		243,178.
Payroll & benefits administration fees	3,931.	0.		3,931.
To Form 990-PF, Pg 1, ln 16c	827,855.	580,746.		247,109.

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Form 990-PF Taxes Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal excise taxes	120,410.	0.		0.
Payroll taxes	53,081.	2,086.		50,995.
To Form 990-PF, Pg 1, ln 18	173,491.	2,086.		50,995.

Form 990-PF Other Expenses Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	47,405.	0.		47,405.
Promotional fees	28,273.	0.		28,273.
Supplies	10,151.	0.		10,151.
Bank charges	2,671.	2,671.		0.
Telephone	22,283.	0.		22,283.
Postage	2,370.	0.		2,370.
Dues and subscriptions	36,224.	0.		36,224.
Special events (non-fundraising)	24,860.	0.		24,860.
Small furniture/equipment purchases	10,237.	0.		10,237.
Miscellaneous	4,232.	0.		4,232.
To Form 990-PF, Pg 1, ln 23	188,706.	2,671.		186,035.

Form 990-PF Other Decreases in Net Assets or Fund Balances Statement 7

Description	Amount
Provision for deferred federal excise tax expense	85,771.
Total to Form 990-PF, Part III, line 5	85,771.

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* * SECURITIES * *		UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
COMMON STOCK					
HEALTH CARE					
HEALTH CARE EQUIP AND SER					
ANALOGIC CORP COM PAR \$0.05	YLD 0.80	48.3195			
032657207		49.51			
		4,660	225,168.99	230,716.60	5,547.61
SUN HEALTHCARE GROUP INC		10.945			
86677E100		12.66	86,246.60	99,760.80	13,514.20
		7,880		0.00	
TOTAL HEALTH CARE EQUIP AND SER		12,540	311,415.59	330,477.40	19,061.81
				0.00	
PHARMA BIOTECH AND LIFE S					
ALBANY MOLECULAR RESH INC		11.9626			
COM		5.62	184,104.34	86,491.80	(97,612.54)
012423109		15,390		0.00	

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Statement 8

* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
TOTAL PHARMA BIOTECH AND LIFE S	15,390	184,104.34	86,491.80 0.00	(97,612.54)
TOTAL HEALTH CARE	27,930	495,519.93	416,969.20 0.00	(78,550.73)
FINANCIALS				
INSURANCE				
SYMETRA FINANCIAL CORP 871516106	12.2887 13.70 21,670	266,295.66	296,879.00 0.00	30,583.34
UNITED FIRE & CAS CO 910331107	27.1586 22.32 5,140	139,595.08	114,724.80 771.00	(24,870.28)
TOTAL INSURANCE	26,810	405,890.74	411,603.80 771.00	5,713.06
BANKS				
INVESTORS BANCORP INC COM 46146P102	13.4827 13.12 21,470	289,472.61	281,686.40 0.00	(7,786.21)
UMB FINL CORP COM 902788108	34.3475 41.44 6,070	208,489.56	251,540.80 0.00	43,051.24
TOTAL BANKS	27,540	497,962.17	533,227.20 0.00	35,265.03
DIVERSIFIED FINANCIALS				
LEUCADIA NATL CORP COM 527288104	24.6393 29.18 13,580	334,602.31	396,264.40 0.00	61,662.09
MF GLOBAL HOLDINGS LTD 55277J108	7.4761 8.36 46,640	348,687.02	389,910.40 0.00	41,223.38
RAYMOND JAMES FINL INC 754730109	23.3700 32.70 8,360	195,373.01	273,372.00 1,086.80	77,998.99

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
TOTAL DIVERSIFIED FINANCIALS	68,580	878,662.34	1,059,546.80 1,086.80	180,884.46
REAL ESTATE				
GOVERNMENT PROPERTIES INCOME TRUST 38376A103	25.9726 26.79 6,810	176,873.68	182,439.90 0.00	5,566.22
SABRA HEALTH CARE REIT, INC. 78573L106	13.5733 18.40 8,620	117,002.11	158,608.00 0.00	41,605.89
SL GREEN REALTY CORP COM 78440X101	23.1505 67.51 4,340	100,473.14	292,993.40 434.00	192,520.26
TOTAL REAL ESTATE	19,770	394,348.93	634,041.30 434.00	239,692.37
TOTAL FINANCIALS	142,700	2,176,864.18	2,638,419.10 2,291.80	461,554.92
CONSUMER STAPLES				
FOOD AND STAPLES RETAILIN				
CASEYS GEN STORES INC 147528103	27.0090 42.51 4,180	112,897.72	177,691.80 0.00	64,794.08
WINN-DIXIE STORES INC 974280307	15.2960 7.18 2,320	35,486.79	16,657.60 0.00	(18,829.19)
TOTAL FOOD AND STAPLES RETAILIN	6,500	148,384.51	194,349.40 0.00	45,964.89
TOTAL CONSUMER STAPLES	6,500	148,384.51	194,349.40 0.00	45,964.89

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
CONSUMER DISCRETIONARY				
CONSUMER SERVICES				
INTERNATIONAL SPEEDWAY CORP COM 460335201	25.5579 26.17 2,010	51,371.38	52,601.70 0.00	1,230.32
MARCUS CORP 566330106	18.5953 13.27 15,350	285,438.15	203,694.50 0.00	(81,743.65)
VAIL RESORTS INC COM 918799109	48.2457 52.04 6,910	333,378.07	359,596.40 0.00	26,218.33
TOTAL CONSUMER SERVICES	24,270	670,187.60	615,892.60 0.00	(54,295.00)
RETAILING				
CHICOS FAS INC COM 168615102	9.3795 12.03 18,600	174,458.79	223,758.00 0.00	49,299.21
CORE-MARK HOLDING CO INC 218681104	34.4224 35.59 2,820	97,071.24	100,363.80 0.00	3,292.56
MENS WEARHOUSE INC COM 587118100	22.3866 24.98 10,100	226,104.77	252,298.00 0.00	26,193.23
STAGE STORES INC COM NEW 85254C305	15.8418 17.34 6,740	106,773.55	116,871.60 0.00	10,098.05
TOTAL RETAILING	38,260	604,408.35	693,291.40 0.00	88,883.05
TOTAL CONSUMER DISCRETIONARY	62,530	1,274,595.95	1,309,184.00 0.00	34,588.05

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
MATERIALS				
MATERIALS				
DELTAIC TIMBER CORP COM 247850100	54.7594 56.34 6,310	345,531.52	355,505.40 0.00	9,973.88
KAISER ALUMINUM CORP 483007704	35.4933 50.09 7,980	283,236.50	399,718.20 0.00	116,481.70
OLYMPIC STL INC COM 68162K106	30.3441 28.68 4,080	123,803.98	117,014.40 0.00	(6,789.58)
SCHNITZER STL INDS INC CL A 806882106	27.8252 66.39 4,390	122,152.72	291,452.10 0.00	169,299.38
TOTAL MATERIALS	22,760	874,724.72	1,163,690.10 0.00	288,965.38
TOTAL MATERIALS	22,760	874,724.72	1,163,690.10 0.00	288,965.38
ENERGY				
ENERGY				
CABOT OIL & GAS CORP CL A 127097103	35.5959 37.85 8,930	317,871.48	338,000.50 0.00	20,129.02
CARRIZO OIL & GAS INC COMMON STOCK 144577103	22.0842 34.49 12,390	273,623.26	427,331.10 0.00	153,707.84
DENBURY RESOURCES INC NEW 247916208	10.7033 19.09 11,970	128,118.20	228,507.30 0.00	100,389.10
RESOLUTE ENERGY CORP 76116A108	9.9148 14.76 18,880	187,191.89	278,668.80 0.00	91,476.91

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
TOTAL ENERGY	52,170	906,804.83	1,272,507.70 0.00	365,702.87
TOTAL ENERGY	52,170	906,804.83	1,272,507.70 0.00	365,702.87
INFORMATION TECHNOLOGY				
TECH HARDWARE & EQUIP				
AVNET INC 053807103	15.7819 33.03 10,980	173,284.92	362,669.40 0.00	189,384.48
MOLEX INC CL A 608554200	14.9265 18.87 11,060	165,086.61	208,702.20 1,643.25	43,615.59
TECH DATA CORP 878237106	39.7837 44.02 6,350	252,626.44	279,527.00 0.00	26,900.56
TELLABS OPERATIONS, INC 879664100	7.1195 6.78 28,870	205,540.87	195,738.60 0.00	(9,802.27)
TOTAL TECH HARDWARE & EQUIP	57,260	796,538.84	1,046,637.20 1,643.25	250,098.36
TOTAL INFORMATION TECHNOLOGY	57,260	796,538.84	1,046,637.20 1,643.25	250,098.36
INDUSTRIALS				
CAPITAL GOODS				
ENCORE WIRE CORP COM 292562105	20.0158 25.08 9,860	197,355.83	247,288.80 0.00	49,932.97
GATX CORP 361448103	26.1611 35.28 9,110	238,327.84	321,400.80 0.00	83,072.96
TRINITY INDS INC 896522109	19.2902 26.61 12,530	241,706.60	333,423.30 0.00	91,716.70

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
TOTAL CAPITAL GOODS	31,500	677,390.27	902,112.90 0.00	224,722.63
COMMERCIAL SVCS AND SUPPL				
HEALTHCARE SVCS GROUP INC 421906108	8.9146 16.27 21,173	188,749.54	344,484.71 0.00	155,735.17
YLD 3.84				
TOTAL COMMERCIAL SVCS AND SUPPL	21,173	188,749.54	344,484.71 0.00	155,735.17
TRANSPORTATION				
AMERICAN RAILCAR IND RR 02916P103	15.9807 22.13 13,610	217,497.14	301,189.30 0.00	83,692.16
TOTAL TRANSPORTATION	13,610	217,497.14	301,189.30 0.00	83,692.16
TOTAL INDUSTRIALS	66,283	1,083,636.95	1,547,786.91 0.00	464,149.96
ADR'S				
ENSTAR GROUP LIMITED COM G3075P101	65.8479 84.58 2,960	194,909.76	250,356.80 0.00	55,447.04
ONEBEACON INSURANCE GROUP LTD G67742109	21.0731 15.16 21,000	442,535.28	318,360.00 0.00	(124,175.28)
YLD 5.54				
ORIENTAL FINANCIAL GROUP INC COM 68618W100	14.9299 12.49 13,780	205,734.39	172,112.20 689.00	(33,622.19)
YLD 1.60				
TOTAL ADR'S	37,740	843,179.43	740,829.00 689.00	(102,350.43)

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
COMMON STOCK				
HEALTH CARE				
HEALTH CARE EQUIP AND SER				
AETNA INC-NEW				
00817Y108	YLD 1.96	297,258.85	298,998.00	1,739.15
			0.00	
AMERISOURCEBERGEN CORP				
COM				
03073E105	YLD 1.17	187,273.26	290,020.00	102,746.74
			0.00	
BOSTON SCIENTIFIC CORP COM				
101137107		204,844.67	275,548.00	70,703.33
			0.00	
CARDINAL HEALTH INC COM				
14149Y108	YLD 2.03	268,955.67	283,494.00	14,538.33
			1,443.00	
CIGNA CORP				
125509109	YLD 0.10	248,736.79	289,614.00	40,877.21
			0.00	

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
HUMANA INC 444859102	48.0696 54.74 4,900	235,540.82	268,226.00 0.00	32,685.18
MEDCO HEALTH SOLUTIONS INC 58405U102	59.2607 61.27 4,600	272,599.40	281,842.00 0.00	9,242.60
MEDTRONIC INC 585055106	40.6548 37.09 7,600	308,976.16	281,884.00 0.00	(27,092.16)
UNITEDHEALTH GROUP INC 91324P102	28.4764 36.11 8,100	230,658.63	292,491.00 0.00	61,832.37
WELLPOINT INC COM 94973V107	55.9922 56.86 5,000	279,960.86	284,300.00 0.00	4,339.14
TOTAL HEALTH CARE EQUIP AND SER	100,200	2,534,805.11	2,846,417.00 1,443.00	311,611.89
PHARMA BIOTECH AND LIFE S				
AMGEN INC 031162100	56.3615 54.90 5,200	293,079.65	285,480.00 0.00	(7,599.65)
BIAGEN IDEC INC 09062X103	57.6404 67.05 4,400	253,617.55	295,020.00 0.00	41,402.45
CEPHALON INC COM 156708109	59.7520 61.72 4,400	262,908.92	271,568.00 0.00	8,659.08
GILEAD SCIENCES INC 375558103	44.8090 36.24 7,600	340,548.05	275,424.00 0.00	(65,124.05)
PFIZER INC 717081103	17.8190 17.51 16,600	295,795.60	290,666.00 0.00	(5,129.60)
YLD	4.56			

COPY

* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
TOTAL PHARMA BIOTECH AND LIFE S	38,200	1,445,949.77	1,418,158.00 0.00	(27,791.77)
TOTAL HEALTH CARE	138,400	3,980,754.88	4,264,575.00 1,443.00	283,820.12
UTILITIES				
UTILITIES				
AMEREN CORP COM 023608102	27.7624 28.19 6,400	177,679.04	180,416.00 0.00	2,736.96
CMS ENERGY CORP 125896100	11.9116 18.60 10,300	122,689.81	191,580.00 0.00	68,890.19
EDISON INTL COM 281020107	41.1837 38.60 4,800	197,681.73	185,280.00 1,536.00	(12,401.73)
ENERGY CORP NEW COM 293646103	76.0529 70.83 2,600	197,737.65	184,158.00 0.00	(13,579.65)
FIRSTENERGY CORP COM 337932107	37.7635 37.02 5,000	188,817.38	185,100.00 0.00	(3,717.38)
INTEGRYS ENERGY GROUP INCORPORATED 45822P105	39.2795 48.51 3,710	145,726.97	179,972.10 0.00	34,245.13
NRG ENERGY INC COM NEW 629377508	22.2798 19.54 9,800	218,341.60	191,492.00 0.00	(26,849.60)
TECO ENERGY INC 872375100	14.1262 17.80 10,800	152,563.12	192,240.00 0.00	39,676.88
TOTAL UTILITIES	53,410	1,401,237.30	1,490,238.10 1,536.00	89,000.80

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
TOTAL UTILITIES	53,410	1,401,237.30	1,490,238.10 1,536.00	89,000.80
FINANCIALS				
INSURANCE				
ASSURANT INC COM 04621X108	33.3670 38.52 10,000	333,669.96	385,200.00 0.00	51,530.04
YLD 1.66				
CHUBB CORP 171232101	47.2009 59.64 6,300	297,365.83	375,732.00 2,590.00	78,366.17
YLD 2.61				
HARTFORD FINANCIAL SERVICES GROUP INC COM 416515104	27.2151 26.49 14,000	381,012.09	370,860.00 0.00	(10,152.09)
YLD 1.51				
METLIFE INC 59158R108	39.7128 44.44 8,400	333,587.42	373,296.00 0.00	39,708.58
YLD 1.66				
PRUDENTIAL FINL INC COM 744320102	45.8562 58.71 6,400	293,479.97	375,744.00 0.00	82,264.03
YLD 1.95				
TRAVELERS COMPANIES, INC 89417E109	43.0654 55.71 6,700	288,538.27	373,257.00 0.00	84,718.73
YLD 2.58				
TOTAL INSURANCE	51,800	1,927,653.54	2,254,089.00 2,590.00	326,435.46
DIVERSIFIED FINANCIALS				
AMERIPRISE FINL INC 03076C106	36.9492 57.55 6,800	251,234.50	391,340.00 0.00	140,085.50
YLD 1.25				
CAPITAL ONE FINANCIAL CORP 14040H105	41.7134 42.56 9,100	379,591.65	387,296.00 0.00	7,704.35
YLD 0.46				

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
FRANKLIN RESOURCES INC 354613101	YLD 0.89 66.0335 111.21 3,500	231,117.41	389,235.00 875.00	158,117.59
GOLDMAN SACHS GROUP INC 381416104	YLD 0.83 147.0689 168.16 2,200	323,551.48	369,952.00 0.00	46,400.52
JPMORGAN CHASE & CO 46625H100	YLD 0.47 40.3991 42.42 9,300	375,711.63	394,506.00 0.00	18,794.37
T ROWE PRICE GROUP INC 741441108	YLD 1.92 31.8658 64.54 5,900	188,008.24	380,786.00 0.00	192,777.76
TOTAL DIVERSIFIED FINANCIALS		1,749,234.91	2,313,115.00 875.00	563,880.09
TOTAL FINANCIALS		3,676,888.45	4,567,204.00 3,465.00	890,315.55
CONSUMER STAPLES				
FOOD BEVERAGE AND TOBACCO				
ALTRIA GROUP INC COM 02209S103	YLD 6.17 18.4279 24.62 11,300	208,234.88	278,206.00 4,294.00	69,971.12
ARCHER DANIELS MIDLAND CO 039483102	YLD 2.12 28.0973 30.08 4,100	115,198.78	123,328.00 0.00	8,129.22
LORILLARD INC 544147101	YLD 6.33 78.1751 82.06 3,500	273,612.96	287,210.00 0.00	13,597.04
PHILIP MORRIS INTERNATIONAL IN 718172109	YLD 4.37 41.7799 58.53 4,800	200,543.52	280,944.00 3,392.00	80,400.48
REYNOLDS AMERICAN INC 761713106	YLD 6.49 23.0617 32.62 8,700	200,637.02	283,794.00 4,606.00	83,156.98

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
TOTAL FOOD BEVERAGE AND TOBACCO	32,400	998,227.16	1,253,482.00 12,292.00	255,254.84
TOTAL CONSUMER STAPLES	32,400	998,227.16	1,253,482.00 12,292.00	255,254.84
CONSUMER DISCRETIONARY				
AUTOMOBILES AND COMPONENT				
AUTOLIV INC COM 052800109	42.9254 78.94 4,100	175,994.18	323,654.00 0.00	147,659.82
FORD MOTOR COMPANY 345370860	9.5933 16.79 13,500	129,509.95	226,665.00 0.00	97,155.05
JOHNSON CONTROLS INC 478366107	22.3210 38.20 8,600	191,961.02	328,520.00 1,376.00	136,558.98
TOTAL AUTOMOBILES AND COMPONENT	26,200	497,465.15	878,839.00 1,376.00	381,373.85
CONSUMER DURABLES/APPEL				
COACH INC 189754104	52.5504 55.31 4,300	225,966.58	237,833.00 645.00	11,866.42
DECKERS OUTDOOR CORP 243537107	49.7034 79.74 2,600	129,228.87	207,324.00 0.00	78,095.13
FOSSIL INC COM 349882100	72.9986 70.48 3,200	233,595.67	225,536.00 0.00	(8,059.67)
HASBRO INC 418056107	37.2965 47.18 4,788	178,575.85	225,897.84 0.00	47,321.99
STANLEY BLACK & DECKER, INC. 854502101	57.1519 66.87 3,500	200,031.74	234,045.00 0.00	34,013.26

COPY

* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
TEMPUR-PEDIC INTL INC COM - 88023U101	29.5634 40.06 5,800	171,467.49	232,348.00 0.00	60,880.51
TOTAL CONSUMER DURABLES/APPAREL	24,188	1,138,866.20	1,362,983.84 645.00	224,117.64
RETAILING				
ADVANCE AUTO PTS INC COM 00751Y106	50.6878 66.15 3,400	172,338.52	224,910.00 204.00	52,571.48
AUTOZONE INC 053332102	233.5054 272.59 800	186,804.32	218,072.00 0.00	31,267.68
BED BATH & BEYOND INC 075896100	32.7740 49.15 5,000	163,869.98	245,750.00 0.00	81,880.02
CARMAX INC COM 143130102	23.3265 31.88 6,300	146,956.66	200,844.00 0.00	53,887.34
DOLLAR TREE INC 256746108	27.0417 56.08 4,150	112,222.97	232,732.00 0.00	120,509.03
FAMILY DLR STORES INC 307000109	38.6040 49.71 4,800	185,299.03	238,608.00 744.00	53,308.97
FOOT LOCKER INC 344849104	19.4884 19.62 11,600	226,065.70	227,592.00 0.00	1,526.30
LIMITED BRANDS, INC 532716107	26.8117 30.73 7,300	195,725.14	224,329.00 0.00	28,603.86
RADIOSHACK CORP 750438103	22.0599 18.49 11,800	260,306.57	218,182.00 0.00	(42,124.57)

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* * SECURITIES * *	YLD	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
ROSS STORES INC 778296103	1.39	38.8277 63.25 3,500	135,896.83	221,375.00 0.00	85,478.17
TRACTOR SUPPLY CO COM 892356106	0.57	33.8531 48.49 4,700	159,109.73	227,903.00 0.00	68,793.27
WILLIAMS SONOMA INC 969904101	1.68	29.8191 35.69 6,400	190,842.35	228,416.00 0.00	37,573.65
TOTAL RETAILING		69,750	2,135,437.80	2,708,713.00 948.00	573,275.20
TOTAL CONSUMER DISCRETIONARY		120,138	3,771,769.15	4,950,535.84 2,969.00	1,178,766.69
MATERIALS					
MATERIALS					
AIR PRODS & CHEMS INC COM 009158106	2.15	70.2289 90.95 1,500	105,343.33	136,425.00 735.00	31,081.67
ASHLAND INC NEW COM 044209104	1.17	37.8539 50.86 2,400	90,849.39	122,064.00 0.00	31,214.61
BALL CORP 058498106	0.41	47.7435 68.05 1,800	85,938.37	122,490.00 0.00	36,551.63
CELANESE CORP 150870103	0.48	23.0468 41.17 3,081	71,007.13	126,844.77 0.00	55,837.64
CF INDS HLDGS INC COM 125269100	0.29	97.3915 135.15 1,000	97,391.50	135,150.00 0.00	37,758.50
DOW CHEMICAL CO 260543103	1.75	26.8708 34.14 3,600	96,734.84	122,904.00 540.00	26,169.16

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCRUED INCOME	UNREALIZED GAIN(LOSS)
DU PONT E I DE NEMOURS & CO 263534109	YLD 3.28 32.6866 49.88 2,500	81,716.61	124,700.00 0.00	42,983.39
EASTMAN CHEM CO COM 277432100	YLD 2.23 43.7412 84.08 1,500	65,611.87	126,120.00 705.00	60,508.13
INTERNATIONAL PAPER CO 460146103	YLD 2.75 15.4734 27.24 4,900	75,819.69	133,476.00 0.00	57,656.31
PPG INDUSTRIES INC 693506107	YLD 2.61 56.1426 84.07 1,500	84,213.91	126,105.00 0.00	41,891.09
RELiance STL & ALUM CO COM 759509102	YLD 0.93 34.7494 51.10 2,500	86,873.62	127,750.00 0.00	40,876.38
TOTAL MATERIALS	26,281	941,500.26	1,404,028.77 1,980.00	462,528.51
TOTAL MATERIALS	26,281	941,500.26	1,404,028.77 1,980.00	462,528.51
ENERGY				
ENERGY				
CHEVRON CORP 166764100	YLD 3.15 65.2647 91.25 2,800	182,741.25	255,500.00 0.00	72,758.75
CONOCOPHILLIPS 20825C104	YLD 3.87 59.5802 68.10 4,000	238,320.95	272,400.00 0.00	34,079.05
EXXON MOBIL CORPORATION 302316102	YLD 2.40 85.9255 73.12 3,400	292,146.66	248,608.00 0.00	(43,538.66)
MARATHON OIL CORP 565849106	YLD 2.70 37.9166 37.03 7,300	276,791.45	270,319.00 0.00	(6,472.45)

COPY

* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAIR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
NATIONAL OILWELL VARCO INC COM 637071101	43.2301 67.25 4,200	181,566.28	282,450.00 0.00	100,883.72
OCCIDENTAL PETE CORP 674599105	54.2229 98.10 2,700	146,401.91	264,870.00 1,026.00	118,468.09
PATTERSON-UTI ENERGY INC COM 703481101	15.5337 21.55 12,100	187,957.43	260,755.00 0.00	72,797.57
SUNOCO INC COM 86764P109	39.6760 40.31 6,300	249,958.50	253,953.00 0.00	3,994.50
VALERO ENERGY CORP 91913Y100	19.3088 23.12 11,200	216,258.81	258,944.00 0.00	42,685.19
TOTAL ENERGY	54,000	1,972,143.24	2,367,799.00 1,026.00	395,655.76
ENERGY MISCELLANEOUS				
NV ENERGY INC 67073Y106	10.7806 14.05 13,000	140,147.66	182,650.00 0.00	42,502.34
TOTAL ENERGY MISCELLANEOUS	13,000	140,147.66	182,650.00 0.00	42,502.34
TOTAL ENERGY	67,000	2,112,290.90	2,550,449.00 1,026.00	438,158.10
INFORMATION TECHNOLOGY				
SOFTWARE AND SERVICE				
COMPUTER SCIENCES CORP 205363104	49.5565 49.60 7,100	351,850.83	352,160.00 1,420.00	309.17
GOOGLE INC CL A 38259P508	613.3421 593.97 600	368,005.26	356,382.00 0.00	(11,623.26)

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
INTUIT COM 461202103	44.163 49.30 7,200	317,973.60	354,960.00 0.00	36,986.40
ORACLE CORPORATION 68389X105	28.9956 31.30 11,800	342,148.08	369,340.00 0.00	27,191.92
VISA INC-CLASS A SHRS 92826C839	68.8738 70.38 5,200	358,143.71	365,976.00 0.00	7,832.29
WESTERN UNION CO/THE 959802109	16.3642 18.57 16,400	268,373.45	304,548.00 0.00	36,174.55
TOTAL SOFTWARE AND SERVICE	48,300	2,006,494.93	2,103,366.00 1,420.00	96,871.07
TECH HARDWARE & EQUIP				
AMPHENOL CORP CL A 032095101	32.5794 52.78 6,700	218,281.79	353,626.00 100.50	135,344.21
APPLE INC 037833100	237.4541 322.56 1,200	284,944.88	387,072.00 0.00	102,127.12
DOLBY LABORATORIES INC 25659T107	40.0167 66.70 5,400	216,090.04	360,180.00 0.00	144,089.96
HEWLETT PACKARD CO 428236103	39.9892 42.10 8,200	327,911.56	345,220.00 0.00	17,308.44
INTERNATIONAL BUSINESS MACHS CORP COM 459200101	109.7812 146.76 2,500	274,453.03	366,900.00 0.00	92,446.97
TOTAL TECH HARDWARE & EQUIP	24,000	1,321,681.30	1,812,998.00 100.50	491,316.70

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PA	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
SEMICONDUCTOR AND SEMI EQ				
ALTERA CORP 021441100	YLD 0.67	223,355.75	366,474.00 0.00	143,118.25
ANALOG DEVICES INC 032654105	YLD 2.33	274,295.14	357,865.00 0.00	83,569.86
LAM RESEARCH CORP COM 512807108		361,696.92	393,528.00 0.00	31,831.08
LINEAR TECHNOLOGY CORP 535678106	YLD 2.77	289,640.65	359,736.00 0.00	70,095.35
TEXAS INSTRUMENTS INC 882508104	YLD 1.60	220,387.37	360,750.00 0.00	140,362.63
TOTAL SEMICONDUCTOR AND SEMI EQ		1,369,375.83	1,838,353.00 0.00	468,977.17
TOTAL INFORMATION TECHNOLOGY		4,697,552.06	5,754,717.00 1,520.50	1,057,164.94
INDUSTRIALS				
CAPITAL GOODS				
3M CO COM 88579Y101	YLD 2.54	270,177.43	319,310.00 0.00	49,132.57
CUMMINS INC. 231021106	YLD 0.95	103,297.16	341,031.00 0.00	237,733.84
EATON CORP 278058102	YLD 1.33	214,489.20	324,832.00 0.00	110,342.80
FLUOR CORP NEW 343412102	YLD 0.75	243,689.05	344,552.00 737.50	100,862.95

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
JOY GLOBAL INC 481165108	24.8629 86.75 3,700	91,992.77	320,975.00 0.00	228,982.23
YLD 0.80				
KBR INC 48242W106	16.1055 30.47 10,900	175,549.56	332,123.00 545.00	156,573.44
YLD 0.65				
PARKER HANNIFIN CORP 701094104	52.9048 86.30 4,000	211,619.08	345,200.00 0.00	133,580.92
YLD 1.48				
TOTAL CAPITAL GOODS	33,800	1,310,814.25	2,328,023.00 1,282.50	1,017,208.75
COMMERCIAL SVCS AND SUPPL				
CLIFFS NAT RES INC 18683K101	49.8770 78.01 1,700	84,790.87	132,617.00 0.00	47,826.13
YLD 0.71				
PITNEY BOWES INC 724479100	26.0971 24.18 14,100	367,968.66	340,938.00 0.00	(27,030.66)
YLD 6.12				
TOTAL COMMERCIAL SVCS AND SUPPL	15,800	452,759.53	473,555.00 0.00	20,795.47
TOTAL INDUSTRIALS	49,600	1,763,573.78	2,801,578.00 1,282.50	1,038,004.22
TELECOMMUNICATION SERVICE				
TELECOMMUNICATION				
NII HLDGS INC CL B NEW 62913F201	27.6386 44.66 4,200	116,082.22	187,572.00 0.00	71,489.78
YLD 0.71				
TOTAL TELECOMMUNICATION	4,200	116,082.22	187,572.00 0.00	71,489.78
TOTAL TELECOMMUNICATION SERVICE	4,200	116,082.22	187,572.00 0.00	71,489.78

COPY

* * SECURITIES * *	ADR'S	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
ACCENTURE PLC G1151C101	YLD 1.85	45.0188 48.49 7,800	351,146.64	378,222.00 0.00	27,075.36
ACE LIMITED H0023R105	YLD 2.12	48.7948 62.25 6,100	297,648.08	379,725.00 2,244.00	82,076.92
ASTRAZENECA PLC SPONSORED ADR 046353108	YLD 5.52	44.5048 46.19 6,000	267,028.68	277,140.00 0.00	10,111.32
BP PLC - ADR SPONSORED ADR 055622104	YLD 3.80	58.8431 44.17 5,900	347,174.21	260,603.00 0.00	(86,571.21)
BUNGE LIMITED G16962105	YLD 1.40	63.2688 65.52 2,000	126,537.65	131,040.00 0.00	4,502.35
CREDIT SUISSE GROUP - ADR SPONSORED ADR 225401108	YLD 2.86	51.0388 40.41 9,800	500,180.56	396,018.00 0.00	(104,162.56)
ENCANA CORP COM 292505104	YLD 2.74	32.0236 29.12 8,800	281,808.06	256,256.00 0.00	(25,552.06)
ENI SPA - ADR SPONSORED ADR 26874R108	YLD 4.53	57.7880 43.74 5,400	312,055.01	236,196.00 0.00	(75,859.01)
ENSCO INTERNATIONAL PLC 29358Q109	YLD 2.62	41.2534 53.38 4,700	193,891.05	250,886.00 0.00	56,994.95
GLAXOSMITHKLINE PLC - ADR SPONSORED ADR 37753W105	YLD 5.20	40.2873 39.22 7,369	296,877.46	289,012.18 3,738.74	(7,865.28)

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* * SECURITIES * *	UNIT COST MARKET PRICE SHARES/PAR	COST	MARKET VALUE ACCURED INCOME	UNREALIZED GAIN(LOSS)
NABORS INDUSTRIES LTD SHS 66359F103	20.5648 23.46 11,200	230,326.03	262,752.00 0.00	32,425.97
ROYAL CARRIBEAN CRUISE V7780T103	42.4818 47.00 5,400	229,401.48	253,800.00 0.00	24,398.52
ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG A SHS 780259206	63.0599 66.78 3,900	245,933.57	260,442.00 0.00	14,508.43
YLD 4.27				
SANOFI-AVENTIS - ADR SPONSORED ADR 80105N105	35.1874 32.23 9,100	320,205.29	293,293.00 0.00	(26,912.29)
YLD 3.41				
SAP AG - ADR SPONSORED ADR 803054204	46.6310 50.61 7,500	349,732.29	379,575.00 0.00	29,842.71
YLD 1.98				
TALISMAN ENERGY INC COM 87425E103	18.5029 22.19 11,500	212,783.42	255,185.00 0.00	42,401.58
YLD 1.13				
TECK RESOURCES LIMITED 878742204	32.1898 61.83 2,200	70,817.56	136,026.00 732.00	65,208.44
YLD 0.97				
TOTAL S.A. - ADR SPONSORED ADR 89151E109	65.7450 53.48 4,500	295,852.58	240,660.00 0.00	(55,192.58)
YLD 4.91				
TOTAL ADR'S	119,169	4,929,399.62	4,936,831.18 6,714.74	7,431.56

Total Common Stock

\$44,491,583

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Form 990-PF

Other Investments

Statement 9

Description	Valuation Method	Book Value	Fair Market Value
Commingled funds - alternative investment	FMV	45,734,970.	45,734,970.
Limited partnership fund - alternative investment	FMV	17,337,291.	17,337,291.
Commingled real estate investment fund - alternative investment	FMV	8,439,402.	8,439,402.
Partnership fund - alternative investment	FMV	18,374,970.	18,374,970.
Equity mutual fund	FMV	11,626,110.	11,626,110.
Offshore feeder fund - alternative investment	FMV	3,817,190.	3,817,190.
Bond mutual fund	FMV	4,628.	4,628.
Growth index mutual fund	FMV	36,181,323.	36,181,323.
Total to Form 990-PF, Part II, line 13		141,515,884.	141,515,884.

COPY

Form 990-PF Depreciation of Assets Not Held for Investment Statement 10

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Software	22,565.	22,565.	0.
Additional software licenses	2,414.	2,414.	0.
Computer - laptop	1,570.	1,570.	0.
Automobile	30,476.	19,881.	10,595.
Server and computer equipment	5,014.	5,014.	0.
Server and accounting software	8,255.	8,026.	229.
Computers	2,658.	2,510.	148.
Computers	1,712.	1,618.	94.
Phone system	6,641.	3,652.	2,989.
Computers	1,504.	1,378.	126.
Furniture	5,961.	3,974.	1,987.
Website upgrades	10,691.	8,613.	2,078.
Furniture	9,467.	6,272.	3,195.
Total To Fm 990-PF, Part II, ln 14	108,928.	87,487.	21,441.

COPY

Form 990-PF	Other Liabilities	Statement	11
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<u>Description</u>	<u>BOY Amount</u>	<u>EOY Amount</u>
Federal excise tax payable	0.	15,820.
Federal deferred excise tax	130,486.	216,257.
 Total to Form 990-PF, Part II, line 22	130,486.	232,077.

COPY

Form 990-PF Part VIII - List of Officers, Directors Statement 12
Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
Karl Stauber 103 South Main Street Danville, VA 24541	President & CEO 40.00	222,810.	50,968. 4,637.
Aubrey Dodson 103 South Main Street Danville, VA 24541	Treasurer 36.00	107,528.	12,055. 0.
Carolyn B. Evans 103 South Main Street Danville, VA 24541	Chair 1.00	0.	0. 0.
Charles Majors 103 South Main Street Danville, VA 24541	Vice Chair 1.00	0.	0. 0.
Margie Wilkinson 103 South Main Street Danville, VA 24541	Secretary 24.00	70,119.	4,529. 0.
B.R. Ashby, M.D. 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.
Mark Hermann 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.
Ben Davenport 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.
Betty Jo Foster 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.
James Motley 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.
Everlena Ross 103 South Main Street Danville, VA 24541	Director 1.00	0.	0. 0.

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Greg Hairston 103 South Main Street Danville, VA 24541	Director 1.00	0.	0.	0.
Richard Barkhouser 103 South Main Street Danville, VA 24541	Director 1.00	0.	0.	0.
George Daniel 103 South Main Street Danville, VA 24541	Director 1.00	0.	0.	0.
Chris Carter 103 South Main Street Danville, VA 24541	Advisory Member (non-voting) 1.00	0.	0.	0.
Gretchen Clark 103 South Main Street Danville, VA 24541	Advisory Member (non-voting) 1.00	0.	0.	0.
Teresa Petty 103 South Main Street Danville, VA 24541	Advisory Member (non-voting) 1.00	0.	0.	0.
Wayne Wilson 103 South Main Street Danville, VA 24541	Director 1.00	0.	0.	0.
Chris Eastwood 103 South Main Street Danville, VA 24541	Advisory Member (non-voting) 1.00	0.	0.	0.
Rachael Sanford 103 South Main Street Danville, VA 24541	Advisory Member (non-voting) 1.00	0.	0.	0.

Totals included on 990-PF, Page 6, Part VIII

400,457.67,552.4,637.

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