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Form **990-PF**

Department of the Treasunternal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

2008

For calendar year 2008, or tax year beginning NOV 1, 2008 and ending ОСТ 31. 2009 G Check all that apply: Final return Initial return Amended return Address change Name change Name of foundation A Employer identification number Use the IRS lahel Otherwise, W.E. MCGUIRE CHARITABLE FOUNDATION, INC 54-0761802 print Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number or type. 1112 WESTOVER AVE (757)461 - 3313See Specific City or town, state, and ZIP code C if exemption application is pending, check here Instructions. NORFOLK, VA D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated Fair market value of all assets at end of year | J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) If the foundation is in a 60-month termination 1,051,741. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 40,571 40,571. STATEMENT 2 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) RECEIVED <34,665. TATEMENT 1 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 265,655. 7 Capital gain net income (from Part IV, line 2) œ 4 2010 q 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances OGDEN. U b Less Cost of goods sold c Gross profit or (loss) 84 84. STATEMENT 11 Other income Total. Add lines 1 through 11 5,990. 40,655. 12 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2,655. 2,655 STMT 4 0. **b** Accounting fees 3.894. STMT 5 3.894. c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 579. 579 <u>o.</u> 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 7,128. 7,128 expenses. Add lines 13 through 23 60,500. 60,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 67,628. 7,128 60,500. Add lines 24 and 25 27 Subtract line 26 from line 12: <61,638. a Excess of revenue over expenses and disbursements 33,527 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions

Form **990-PF** (2008)

Part II Balance Sheets Attached schedules	Ralance Shoots Attached schedules and amounts in the description		End of	d of year		
Part II Balance Sheets Column should be	or end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1 Cash - non-interest-bearing		6,324.	5,674.	5,674.		
2 Savings and temporary cash investments						
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, tr	ustees, and other					
disqualified persons	-	<u></u>				
7 Other notes and loans receivable	•					
Less: allowance for doubtful accounts				·		
8 Inventories for sale or use	_		- 	L		
8 Inventories for sale or use 9 Prepaid expenses and deferred charges			400 010	4.4.0		
103 investments - 0.5. and state government of		447,299.	428,812.			
b Investments - corporate stock	STMT 7	291,180.	280,423.	303,929.		
c Investments - corporate bonds	STMT 8	101,619.	213,193.	225,184.		
11 Investments - land, buildings, and equipment: basis	-					
Less accumulated depreciation	GMM 0	40 202	45 005	FC 00F		
12 Investments - mortgage loans	STMT 9	40,283. 159,812.	45,825. 10,952.	56,095. 10,952.		
13 Investments - other	STMT 10	159,812.	10,952.	10,952.		
14 Land, buildings, and equipment basis						
Less accumulated depreciation	·		<u></u>			
15 Other assets (describe ►		-				
40. Tatal seests (to be completed by all filers)		1,046,517.	984,879.	1 051 7/1		
16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses		1,040,317.	304,073.	1,051,741.		
17 Accounts payable and accrued expenses18 Grants payable	-					
45.54	-					
Deterred revenue 20 Loans from officers, directors, trustees, and other 21 Mortgages and other notes payable	diagnalified persons					
21 Mortgages and other notes payable	Jisquailieu persons					
22 Other liabilities (describe	, -			1		
	 /}-					
23 Total liabilities (add lines 17 through 22)		0.	0.	1		
Foundations that follow SFAS 117, check	here 🕨					
and complete lines 24 through 26 and lin						
24 Unrestricted				ĺ		
25 Temporarily restricted	Ī					
26 Permanently restricted	Ī					
Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117 and complete lines 27 through 31. 27 Capital stock, trust principal, or current fur 28 Paid-in or capital surplus, or land, bldg., and Retained earnings, accumulated income, e 30 Total net assets or fund balances	, check here 🕨 🗶 🗍					
and complete lines 27 through 31.						
27 Capital stock, trust principal, or current fur	ds	1,133,502.	1,133,502.			
28 Paid-in or capital surplus, or land, bldg., ar	id equipment fund	0.	0.			
29 Retained earnings, accumulated income, e	ndowment, or other funds	<86,985.		>		
30 Total net assets or fund balances		1,046,517.	984,879.			
31 Total liabilities and net assets/fund balan	ices .	1,046,517.	984,879.			
Part III Analysis of Changes in N	let Assets or Fund Ba	lances				
			····	т		
1 Total net assets or fund balances at beginning o		SU .		1 045 517		
(must agree with end-of-year figure reported on	prior year's return)	•		1,046,517. <61,638.>		
2 Enter amount from Part I, line 27a	_		2	<01,638.>		
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3			3	984,879.		
5 Decreases not included in line 2 (itemize)		-	. 4	0.		
6 Total net assets or fund balances at end of year	(line 4 minus line 5) - Part II col	umn (b), line 30	6	984,879.		
	The state of the s	1-1,		Form 990-PF (2008)		

2-story brick ware	e the kind(s) of property sold (house; or common stock, 200	e.g., real estate, shs. MLC Co.)		P-P	v acquired urchase onation		Date acquired no., day, yr.)	(d) Date sold (mo., day, yr.)
1a				<u> </u>				
	STATEMENT					-		
d				 		-		
e				\vdash		 		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(6	(h) Gain or (lo) plus (f) mini	,
a								
b								
d				-				
e 265,655.			300,32	<u> </u>				<34,665.
Complete only for assets showing	gain in column (h) and owned	by the foundation		-		(I) Ga	ıns (Col. (h) g	
	(j) Adjusted basis		cess of col. (1)		(ol. (k)	, but not less t	han -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any	1		Lo	sses (from co	i. (h))
a								
b					-			
С								
d								
е								<34,665.
2 Capital gain net income or (net capi	tal loss) { If gain, also er	nter in Part I, line r -0- in Part I, line	7 7	}	2			<34,665.
3 Net short-term capital gain or (loss)) and (6):			ŀ			
If gain, also enter in Part I, line 8, co	lumn (c).			- 11				'a
If (loss), enter -0- in Part I, line 8								
	der Section 4940(e) f	or Reduced	Tax on Net	Inves	tment li	ncon	N/	A
Part V: Qualification Un					tment l	ncon		<u>A</u>
Part V: Qualification Un					tment l	ncon		A
Part V: Qualification Un (For optional use by domestic private for	oundations subject to the section				tment li	ncon		A
Part V: Qualification Un (For optional use by domestic private for If section 4940(d)(2) applies, leave this	oundations subject to the section part blank.	on 4940(a) tax on	net investment ii	ncome.)	tment l	ncon		Yes X No
Part V: Qualification Un (For optional use by domestic private for If section 4940(d)(2) applies, leave this Was the foundation liable for the section	oundations subject to the section part blank. In 4942 tax on the distributable	on 4940(a) tax on	net investment ii	ncome.)	tment li	ncon		
Part V: Qualification Un (For optional use by domestic private for If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation does not qualify	pundations subject to the section part blank. In 4942 tax on the distributable under section 4940(e). Do not	on 4940(a) tax on amount of any ye t complete this pa	net investment ii ear in the base pe irt.	riod?	tment li	ncon	ne	Yes X No
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Part VI Excise Tax Based on Investment Income (Section 4940(5), 4940(5), or 4948 - see instructions) 1 at sement presently foundations described in each of 4940(c), check here	Form 990-PF (2008) W.E. MCGUIRE CHARITABLE FOUNDATION, INC 54-076			Page 4
Date of ruling letter: Domestic foundations that meet the section 494(p) requirements in Part V, check here X and enter 1%, of Part I, line 27b. A lot liner domestic boundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2		: Instru	ctior	ns)
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of Part I, line 27b 4 All other domestic broundshoons 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(s)(1) trusts and baxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 3 33.5. Subbitle A (income) tax (domestic section 4947(s)(1) trusts and baxable foundations only. Others enter -0-) 4 0.0. 5 Tax based on investment lineome. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment lineome. Subtract line 4 from line 3. It zero or less, enter -0- 5 Exempt foreign organizations: tax withheld at source 6 Exempt foreign organizations: tax withheld at source 7 Tax pad with application for extension of time to lite (Form 8868) 8 24.5. 8 Exempt foreign organizations: tax withheld at source 7 Total credits and payments. Add lines 5 st through 64 8 Either any penalty for underpayment of estimated tax. Provided and payments. Add lines 5 st through 64 8 Either any penalty for underpayment of estimated tax. Provided and payments. Add lines 5 st more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If ther 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If ther 7 is more than the total or lines 5 and 8, enter the amount overpaid 10 Overpayment. If there 7 is more than the total or lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2009 estimated tax. Provided to 10 trust of 10 t	· · · · · · · · · · · · · · · · · · ·			ر م
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2008.)

had not been removed from jeopardy before the first day of the tax year beginning in 2008?

b If "Yes," did it have excess business holdings in 2008 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2008)

X

3b

4a

Yes X No

N/A

during the year?

Form 990-PF (2008) W.E. MCGUIRE CHARITABLE Part VII-B Statements Regarding Activities for Which F			54-07618	02 Page 6
5a During the year did the foundation pay or incur any amount to:	Om 4720 May De 1	Tequired (contain	1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	,		es X No	
(2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive?	•	Ye	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization	- ·	Ye	es 🗶 No	
509(a)(1), (2), or (3), or section 4940(d)(2)?	i described in section	Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			į.
the prevention of cruelty to children or animals?		• •	es 🛣 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations	NT / 3	<u></u>
section 53.4945 or in a current notice regarding disaster assistance (see instru- Organizations relying on a current notice regarding disaster assistance check hi		•	N/A	5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		
expenditure responsibility for the grant?			es 🔲 No	
If "Yes," attach the statement required by Regulations section 53.4945	` '			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		es X No	
a personal benefit contract?b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		es LALINO -	6b X
If you answered "Yes" to 6b, also file Form 8870	crsonal benefit contract:		F	- 12
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	
b If yes, did the foundation receive any proceeds or have any net income attribute	able to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	у	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
	PRES/DIR			
LAKE PRINCE CENTER #122, 100 ANNA GOO				
SUFFOLK, VA 23434	0.10	0.	0.	0.
DR WILLIAM MCGUIRE WALDROP 1112 WESTOVER AVE,	VP/TREAS			
NORFOLK, VA 23507	0.10	0.	0.	0.
	SEC/DIR	0.		0.
1806 RIVER RD,	DEC, DIR			
ELIZABETH CITY, NC 27909	0.10	0.	l o.	0.
SUSAN WALDROP DONCKERS	DIR			
702 PRESTON AVE,			1	
BLACKSBURG , VA 24060 2 Compensation of five highest-paid employees (other than those inc	0.10	0.	0.	0.
2 Compensation of tive highest-paid employees (other than those inc		, enter "NONE."	(d) Contributions to	(e) Expense
(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	account, other allowances
NONE				
				ļ
				
		 	 	
		1	<u> </u>	
Total number of other ampleuses and average 200		1		0
Total number of other employees paid over \$50,000			Form	990-PF (2008)
				,/

All other program-related investments. See instructions.

Total. Add lines 1 through 3

Form **990-PF** (2008)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,015,375.
b	Average of monthly cash balances	1b	1,015,375. 12,466.
C	Fair market value of all other assets	1c	· · · · · · · · · · · · · · · · · · ·
d	Total (add lines 1a, b, and c)	1d	1,027,841.
е	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	1,027,841.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,418.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,012,423.
6	Minimum investment return. Enter 5% of line 5	6	50,621.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here in and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	50,621.
2a	Tax on investment income for 2008 from Part VI, line 5		•
b	Income tax for 2008. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	335.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	50,286.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	50,286.
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	50,286.
P	art 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	60,500.
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<u></u>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	60,500.
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	335.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,165.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when coloulating whether the foundation of		ar the easter

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1 Distributable amount for 2008 from Part XI,			. .	
line 7				50,286.
2 Undistributed income, if any, as of the end of 2007				,
a Enter amount for 2007 only			0.	<u>'</u>
b Total for prior years:		-		
· · · · · · · · · · · · · · · · · ·		0.		,
3 Excess distributions carryover, if any, to 2008:				
a From 2003				
b From 2004				1
c From 2005				
dFrom 2006 4,921. eFrom 2007 2,895.				
	7,816.			
f Total of lines 3a through e 4 Qualifying distributions for 2008 from	7,010.			
Part XII, line 4: ►\$ 60,500.				
a Applied to 2007, but not more than line 2a			0.	1
b Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		l l
c Treated as distributions out of corpus		•		
(Election required - see instructions)	0.			1
d Applied to 2008 distributable amount				50,286.
e Remaining amount distributed out of corpus	10,214.			30,2001
5 Excess distributions carryover applied to 2008	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				1
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,030.			
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 2007. Subtract line				1
4a from line 2a. Taxable amount - see instr.			0.	,
f Undistributed income for 2008. Subtract			·	
lines 4d and 5 from line 1. This amount must				
be distributed in 2009				0.
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 2003				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2009.				- 4-1
Subtract lines 7 and 8 from line 6a	18,030.			5.1
10 Analysis of line 9:				, 5.
a Excess from 2004				77
b Excess from 2005				
c Excess from 2006 4,921.			,	v -
d Excess from 2007 2,895.				`-
e Excess from 2008 10,214.				Form 990-PF (2008)

	GUIRE CHARI				61802 Page 10
Part XIV Private Operating F		·	-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•	•	▶ └		
b Check box to indicate whether the found		ig foundation described i		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2007	Prior 3 years	(4) 2005	(a) Tatal
income from Part I or the minimum	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					,
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(1)(3)(B)(1)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					i
c "Support" alternative test - enter:				·	
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization]			
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
1 Information Regarding Foundation					
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received by the	foundation before the clo	nce of any tay
year (but only if they have contributed i			ributions received by the	Touridation before the tile	SC OI BILY LEX
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large porti	on of the ownership of a p	partnership or
NONE	J. 1 = 1 = 1 = 1 = 1				
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc Pi	rograms:		
Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
	<u> </u>	-		ompiete nemo 44, D, C, dil	u u.
a The name, address, and telephone num	iber of the person to who	m applications should be	audressed.		
b The form in which applications should	be submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields,	, kınds of institutions, or	other factors:	

<u>Partixy</u> Supplementary Information			· · · · · · · · · · · · · · · · · · ·	
3 Grants and Contributions Paid During the Ye	ear or approved for Future			
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
a Paid during the year				
	i			
		1		
		•		
GDD GDAMDWDAM 11				
SEE STATEMENT 11	<u> </u>	1	> 3a	60,500.
Total b Approved for future payment	<u> </u>			00,300
b reproved to ratare payment				
NONE				
T-A-I	<u> </u>	<u>l</u>	. > 3b	0
Total	<u></u>		F	orm 990-PF (2008)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
a			1		
b					
	_				
d					
e					
1					-
g Fees and contracts from government agencies					
2 Membership dues and assessments		•			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		-	14	40,571.	
5 Net rental income or (loss) from real estate:			, in	2.8 "	٠,
a Debt-financed property		•			
b Not debt-financed property			1		
6 Net rental income or (loss) from personal					
property	ľ				
7 Other investment income			18	84.	
8 Gain or (loss) from sales of assets other					
than inventory			18	<34,665.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b			<u> </u>		
c	_				
d	_				
e	_		$oxed{L}$		
12 Subtotal. Add columns (b), (d), and (e)		0.		5,990.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	5,990
(See worksheet in line 13 instructions to verify calculations.)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

me No. ▼	the foundation's exempt purposes (other than by providing funds for such purposes).
	*
\rightarrow	
\rightarrow	
$-\!\!+$	
-+	
521 12-09	Form 990-PF (

Form 990-PF (2008) W.E. MCGUIRE CHARITABLE FOUNDATION, INC 54-076180 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitate Exempt Organizations		age 13
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of	Yes	No
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	
(1) Cash 1a(X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1	X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets	<u> </u>	X
(4) Reimbursement arrangements	4	X
(5) Loans or loan guarantees	4	X
(6) Performance of services or membership or fundraising solicitations	4	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<u> </u>	X
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 as 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.	sets,	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing	итапдет	ents
N/A		
1		

					1 .			
2 a	ls the	foundation directly or indirect	ly affiliated with, or relate	d to, one or more tax-exempt orga	anızatıons descr	ribed		
	ın sed	ction 501(c) of the Code (other	than section 501(c)(3))	or in section 527?	-		Yes	X No
b) If "Ye	s," complete the following sche	edule.					
		(a) Name of orga	anization	(b) Type of organization	n	(c) Description of	relationship	
		N/A						
		<u></u>						
			-		1			
				uding accompanying schedules and sta			belief, it is true, correct,	
ļ	and cor		. 7	based on all information of which prepa	erer has any knowle	edge Parsia		
		Mully 1960	any bellder	- 19/8/20	/o ▶ P RÍ	THE		
Here	Si	gnature of officer or trustee	<i>0</i>	Ďąte	Title			
딉		Preparer's	. ^		Date	Check if	Preparer's identifying	number
Slgn	rer's	signature Dourd	W. Downan		9/1/10	self- employed ▶ []	
	Paid Preparer Use On	Firm's name (or yours GOOD	MAN & COMPA	NY, L.L.P.		EIN ▶		
	P s S	if self-employed), ONE	COMMERCIAL	PLACE, SUITE 80	0			
			FOLK. VA 2			Phone no	757.624.5	100

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Part IV Capital Gains and Lo	sses for Tax on Investment Income	01.0					
	describe the kind(s) of property solution in the kind(s) of property solution is tock, 20 described the kind (s) of property solutions are solutions.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)			
1a SEE ATTACHED S	CHEDULE.		P	VARIOUS VARIOUS			
b GANNETT CO INC	···		P	12/21/0612/10/08			
c SEE ATTACHED S	CHEDULE.		P	VARIOUS VARIOUS			
d US TREAS NT			P	03/09/0503/25/09			
e WESTERN DIGITA	L CORP		P	10/30/0804/22/09			
1 SEE ATTACHED S			VARIOUS VARIOUS				
g SEE ATTACHED S		P	VARIOUS VARIOUS				
h FED FARM		P	12/30/0806/04/09				
FED NATL MTG	· - ·		P	06/13/0306/09/09			
US TREAS NOTE			P	06/07/0707/08/09			
k SEE ATTACHED S	CHEDIII.E		P	VARIOUS VARIOUS			
BELLSOUTH CORP	CHEDOEB:		P	11/28/08/09/15/09			
m SEE ATTACHED S	CHEDIII E		P				
	CHEDOLE.		P	VARIOUS VARIOUS			
<u>n</u> o							
	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)			
(e) Gross sales price	(or allowable)	plus expense of sale		ilus (1) minus (g)			
a 16,326.		34,065.		<17,739.>			
b 1,271.		9,158.		<7,887.>			
c 26,313.		31,582.		<5,269 . >			
d 25,170.		25,000.		170.			
e 9,491.		6,737.	2,754.				
f 23,339.		27,427.	<4,088.>				
g 54,817.		53,498.		1,319.			
h 20,000.		20,305.		<305·>			
i 10,000.		10,000.	0.				
32,810.	7 1	29,191.		3,619.			
k 13,459.	-	23,280.		<9,821.>			
20,000.	\ 	19,994.		6.			
m 12,659.		10,083.		2,576.			
n			··				
0							
Complete only for assets showing	ig gain in column (h) and owned by	the foundation on 12/31/69		sses (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		of col. (h) gain over col. (k), ot less than "-0-")			
a				<17,739.>			
b				<7,887.>			
С				<5,269 . >			
d				170.			
e				2,754.			
1				<4,088.>			
g	·g =p			1,319.			
h		-		<305.>			
ī				0.			
<u> </u>				3,619.			
k				<9,821.>			
T				6.			
m	_			2,576.			
<u>n</u>				2,3.3.			
0	-						
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter -(in Part I, line 7	2	<34,665.>			
3 Net short-term capital gain or (los	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,					
If gain, also enter in Part I, line 8,	column (c).	``					
If (loss), enter "-0-" in Part I, line 8	<u></u>	J	3	N/A			

FORM 990-PF	G.	AIN OR (LOSS)	FROM SALE	OF	ASSETS	STA	TEMENT 1
(A) DESCRIPTION OF	PROPERTY			2	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED S	CHEDULE.	- -		P	URCHASED	VARIOUS	VARIOUS
GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F)
	16,326.	34,065.		0		0.	<17,739.>
(A) DESCRIPTION OF	PROPERTY			į	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GANNETT CO INC		_		P	URCHASED	12/21/06	12/10/08
GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) OR LOSS
	1,271.	9,158.		0	•	0.	<7,887.>
(A) DESCRIPTION OF	PROPERTY				MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED S	CHEDULE.			P	URCHASED	VARIOUS	VARIOUS
GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) IOR LOSS
	26,313.	31,582.		0	•	0.	<5,269.>

(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
US TREAS NT	_		PUI	RCHASED	03/09/05	03/25/09
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)		(F)
SALES PRICE	OTHER BASIS	SALE		DEPRE		N OR LOSS
<u>25,170.</u>	25,000.		0.		0.	170.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
WESTERN DIGITAL CORP	_		PUI	RCHASED	10/30/08	04/22/09
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE		(F) N OR LOSS
9,491.	6,737.		0.		0.	2,754.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED SCHEDULE.	_		PUI	RCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE		(F) N OR LOSS
23,339.	27,427.	<u></u>	0.		0.	<4,088.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTACHED SCHEDULE.	_		PU	RCHASED	VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE		(F) N OR LOSS
54,817.	53,498.		0.		0.	1,319.

DESCRIPT	(A)	PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
FED FARM	[-	-		PU	RCHASED	12/30/08	06/04/09
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) OR LOSS
		20,000.	20,305.		0.		0.	<305.
DESCRIPT	(A) PION OF	PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
FED NATL	MTG		_		PU	RCHASED	06/13/03	06/09/09
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) N OR LOSS
_		10,000.	10,000.		0.		0.	0.
DESCRIPT	(A)	PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
US TREAS	NOTE		_		PU	RCHASED	06/07/07	07/08/09
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAII	(F) N OR LOSS
_		32,810.	29,191.		0.		0.	3,619.
DESCRIPT	(A)	PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
SEE ATTA	CHED S	CHEDULE.	_		PU	RCHASED	VARIOUS	VARIOUS
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE	C. GAII	(F) N OR LOSS
_		13,459.	23,280.		0.		0.	<9,821.

•	,								
DESCRIP	(A) PTION OF PROPERT	Y			ANNER QUIRED		TE IRED	DATE	SOLD
BELLSOU	JTH CORP			PUR	CHASED	11/2	8/08	09/1	5/09
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE		(E) DEPRE		GAIN	(F) OR LO	SS
	20,000.	19,99	4.	0.		0.			6.
	(A) PTION OF PROPERT	<u>Y</u>		AC	IANNER QUIRED		TE VIRED	DATE 	
ODB ATT	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E)			(F)	
	12,659.	10,08	3.	0.		0.		2,	576.
CAPITAL	GAINS DIVIDEND	S FROM PART I	V						0.
TOTAL I	O FORM 990-PF,	PART I, LINE	6A					<34,	665.
FORM 99	90-PF D	IVIDENDS AND	INTEREST FR	OM SE	CURITIE	S	STA	TEMENT	2
SOURCE		(GROSS AMOUN		CAPITAL DIVIDE		s co) NMUJO INUOMA	
DIVIDEN	NOTE INTEREST NDS FUND DIVIDEND		31,40 8,81 34			0. 0. 0.			406. 817. 348.
TOTAL I	ro FM 990-PF, PA	RT I, LN 4	40,57	1.		0.		40,	571.

FORM 990-PF	OTHER 1	INCOME		STATEMENT			
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME				
SETTLEMENT PROCEEDS		84.	84.	•			
TOTAL TO FORM 990-PF, PART I,	LINE 11	84.	84.	•			
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME				
ACCOUNTING	2,655	2,655	•	0			
TO FORM 990-PF, PG 1, LN 16B	2,655	2,655	•	0			
FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5							
DESCRIPTION		(B) NET INVEST- MENT INCOME	ADJUSTED	CHARITABL			
INVESTMENT FEES	3,894	3,894	•	0			
TO FORM 990-PF, PG 1, LN 16C	3,894	3,894	•	0			

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT	r OBLIGATIONS	STATEMENT 6
DESCRIPTION GOV'T GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY NOTES/BONDS X MUNICIPAL BONDS X	352,852. 75,960.	371,964. 77,943.
TOTAL U.S. GOVERNMENT OBLIGATIONS	352,852.	371,964.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS	75,960.	77,943.
TOTAL TO FORM 990-PF, PART II, LINE 10A	428,812.	449,907.
FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS	280,423.	303,929.
TOTAL TO FORM 990-PF, PART II, LINE 10B	280,423.	303,929.
FORM 990-PF CORPORATE BONDS		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	213,193.	225,184.
TOTAL TO FORM 990-PF, PART II, LINE 10C	213,193.	225,184.
FORM 990-PF MORTGAGE LOANS		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GNMA & INDEX FUNDS	45,825.	56,095.
	45,825.	56,095.

FORM 990-PF OT	HER INVESTMENTS			STATE	MENT	10
DESCRIPTION	VALUATION METHOD	BOOK V	LUE		MARKET LUE	r
MONEY FUNDS	COST	10	,952.		10,95	52.
TOTAL TO FORM 990-PF, PART II, LI	NE 13		,952.		10,95	52.
	AND CONTRIBUTION DURING THE YEAR	S		STATE	MENT	11
RECIPIENT NAME AND ADDRESS	RECIPIENT RELA AND PURPOSE O			IENT TUS	AMOUN	1 T
ARTZONE 307 LANSING AVENUE, LYNCHBURG, VA 24502	N/A REHAB EDUCATION UNDERPRIVELEGED		501 C3		7,00)0.
BAKKEN LIBRARY AND MUSEUM 3537 ZENITH AVENUE, MINNEAPOLIS, MN 55416	•		501 C3	i	11,00)0.
CHRIST EPISCOPAL CHURCH P.O. BOX 164, BLACKSBURG, VA 24060	N/A CHURCH PROGRAMS		501 C3	i	1,00)0.
CENTER IN THE SQUARE 1 MARKET SQUARE, ROANOKE, VA 24011	N/A ARTS & CULTURAL		501 C3	;	3,00)0.
ST. STEPHEN'S EPISCOPAL CHURCH P.O. BOX 133, FOREST, VA 24551			501 C3	,	50	00.
FIRST UNIVERSALIST CHURCH 3400 DUPONT AVENUE S., MINNEAPOLIS, MN 55408	N/A CHURCH PROGRAMS		501 C3	.	3,00	00.
LITTLE FISH, INC.	N/A		501 C3	.	1,00	00.

P.O. BOX 1742, DECATUR, AL 35602 EDUCATION

W.E. MCGUIRE CHARITABLE FOUNDAT	ION, INC		54-0761802
INTELLECTUAL DISABILITIES AGENCY 16 E MAIN ST, CHRISTIANSBURG, VA 24623		501 C3	3,000.
LAKE PRINCE WOODS 100 ANNA GOODE WAY, SUFFOLK, VA 23434	N/A HEALTH SERVICES	501 C3	12,000.
MILL MOUNTAIN PLAY HOUSE 1 MARKET SQUARE, ROANOKE, VA 24011		501 C3	1,000.
ST. JOHN'S EPISCOPAL CHURCH 828 KINGS HIGHWAY, SALEM, VA 23432		501 C3	2,000.
UNIVERSITY OF VIRGINIA SCHOOL OF NURSING P.O. BOX 800782, CHARLOTTESVILLE, VA 22908	·	501 C3	1,000.
VIRGINIA ARTS FESTIVAL 220 BOUSH ST, NORFOLK, VA 23510	N/A ARTS & CULTURAL	501 C3	5,000.
VIRGINIA OPERA P.O. BOX 2580, NORFOLK, VA 23501	N/A ARTS & CULTURAL	501 C3	5,000.
CHRYSLER MUSEUM OF ART 245 WEST OLNEY RD., NORFOLK, VA 23510	N/A ARTS & CULTURAL	501 C3	5,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		60,500.

Charles SCHWAB

Schwab One® Account of W E MCGUIRE CHARITABLE FOUNDATION

Account Number 9024-2237

Statement Period November 1-30, 2008

Investment Detail - Total

		I		Total	Total Investment Detail	1,000,055,20	
		L		To	Total Account Value	1,000,055.20	
		J					
Realized Gain or (Loss)					Account	Accounting Method. High Cost	
		Acquired/	/ploS			Realized	
Long Term	Quantity/Par	Opened	Closed	Total Proceeds	Cost Basis	Gain or (Loss)	
FAIRPOINT COMMUN INC: FRP	1 1250	06/02/98	10/30/08	0.55	12.82 1	(12.27)	
FAIRPOINT COMMUN INC: FRP	1 8750	08/07/01	10/30/08	0 93	23.99 1	(23.06)	
GILEAD SCIENCES INC. GILD	250 0000	03/14/07	10/30/08	11,393 98	8,764.25 1	2,629 73	
METLIFE INC: MET	150 0000	08/10/06	11/19/08	2,927.81	8,107.66 1	(5,179.85)	
AMERICAN CAPITAL LTD: ACAS	225 0000	03/14/07	11/20/08	1,026.85	9,674.58 1	(8,647.73)	
CEMEX SAB ADR FSPONSORED ADR 1 ADR REP 10: CX	225,0000	12/21/06	11/20/08	975.91	7,481.25 '	(6,505.34)	
Total Long Term				16,326,03	34,064,55	(17,738.52)	
Total Realized Gain or (Loss)				16,326.03	34,064.55	(17,738.52)	

Schwab has provided accurate realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. If all data for a given Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options investment is not available, the investment will not be listed here

'G000006600710'

Transaction Detail - Purchases & Sales

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Total Amount	(11,931.18)
Unit Price Total Amount	22.7090
Quantity	525.0000
	MERICA CORP: BAC
Description	BANK OF AME
Settle Date Trade Date Transaction	08 Bought
ettle Date Trade	10/30/08
Settle Da	11/04/08

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement. CTBD2201-000660 30223

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Page 13 of 19

Realized Gain or (Loss)					Account	Accounting Method: High Cost
						Bealized
1		Acquired/	Sold/		Cost Basis	Gain or (Loss)
Long Term	Quantity/Par	Opened	Opened Closed	Total Proceeds	Adjusted	Adjusted
US TREAS NOTE 4.50%04/12U S T NOTE DUE 04/30/12: 912828GQ7	15,000.0000	06/04/07	06/04/07 02/06/09	16,401.50	14,850 10 1	1,551.40

Realized Gain or (Loss) (continued)				Ī	Account	Accounting Method: High Cost
Long Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis Adjusíed	Realized Gain or (Loss) Adjusted
EBAY INC. EBAY	300.000	06/18/07	06/118/07 02/17/09	3,710.81	9,679.30 '	(5,968.49)
PACCAR INC: PCAR	225.0000	02/13/06	02/13/06 02/17/09	6,200.45	7,004.57	(804.12)
Total Long Term				26,312.76	31,533.97	(5,221,21)
			ź		31,582.06	(5,269,30) b
Total Realized Gain or (Loss)				26,312.76	31,533.97	(5,221,21)

Schwab has provided accurate realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. If all data for a given investment will not be listed here.
Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, investment income and Expenses, for additional information on Options.

(5,269.30) 4

31,582.06

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Loss
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ized
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Accounting Method: High Cost

Short Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
WESTERN DIGITAL CORP; WDC	425 0000	10/30/08	0/30/08 04/22/09	9,491.21	6,737.34	2,753.87
Total Short Term				9,491.21	6,737.34	2,753.87
Long Term	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
JOHNSON CONTROLS INC JCI	375 0000	05/10/02	05/10/02 03/27/09	4,71891	5,591.87	(872 96)
SYMANTEC CORP: SYMC	425 0000	08/15/07	03/27/09	6,416.63	7,785.04 1	(1,368.41)
NORTHROP GRUMMAN CORP · NOC	20 0000	12/09/04	04/22/09	2,416 16	2,778.86 1	(362.70)

Realized Gain or (Loss) (continued)

Realized Gain or (Loss) (continued)					Accoun	Accounting Method. High Cost
Long Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
NORTHROP GRUMMAN CORP: NOC	75.0000	05/05/05	04/22/09	3,624.24	4,210.38 1	(586.14)
WAL-MART STORES INC: WMT	125.0000	01/14/02	01/14/02 04/22/09	6,163.52	7,061.25	(897.73)
Total Long Term				23,339.46	27,427.40	(4,087.94)
Total Realized Gain or (Loss)				32,830.67	34,164.74	(1,334.07)

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Schwab has provided accurate realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. If all data for a given investment is not available, the investment will not be listed here.

Option Customers. Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options.

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Ouanity/Par Opened Ouanity/Par Opened Sold/ Sold/ Sold/ Sold/ Total Proceeds 15,000 000	earsheres	3,190.83 3,190.88 3,190.89
(Loss) (continued) Acquired/ Sold/ Sold/ Total Proceeds 75XXX***MATURED*** DUE 15,000 0000 10/25/02 05/15/09 15,000 00 14XXXCALLABLE 09 DUE 15,000.0000 11/07/99 05/15/09 15,000.00 12/20/04 05/15/09 15,000.00 12/20/04 05/15/09 15,000.00 54,817.43	3,335.61 '	MAKERARA MARKATANA
Or (Loss) (continued) Acquired/ Sold/ Obened Closed Total Proceeds	Accounting Methoc	ethod: High Co
Acquired/ Sold/ Quantity/Par Opened Closed 15,000 0000 10/25/02 05/15/09 10,000.0000 01/07/99 05/15/09		ים ווסתי יוואנו כי
15,000 0000 10/25/02 05/15/09 10,000.0000 01/07/99 05/15/09 15,000.0000 12/20/04 05/15/09	Cost Basis Gain (Adjusted	Realized Gain or (Loss) Adjusted
10,000.0000 01/07/99 05/15/09 15,000.0000 12/20/04 05/15/09	15,075.44 ^a	(75.44)
10,000.0000 01/07/99 05/15/09	15,000.00	0.00°
%14XXXCALLABLE 09 DUE 15,000.0000 12/20/04 05/15/09	10,377.50 a	(377.50)
15,000.0000 12/20/04 05/15/09	10,206.55	(206.55)
(act) (act)	15,690.16 a	(690.16)
ong Term Jirod Gain ov II ose)	15,463.67	(463.67) ^b
	53,970.46	846.97
	53,497.58	1,319.85 b
	53,970.46	846.97
	53,497.58	1,319,85 b

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		Acquired/	Sold/			Realized	
Long Term	Quantity/Par	Opened	Closed	Total Proceeds	Cost Basis	Gain or (Loss)	
DEVON ENERGY CP NEW: DVN	125.0000	05/11/06	05/11/06 08/17/09	7,649 70	7,888 43 1	(238.73)	•
DOW CHEMICAL COMPANY DOW	175 0000	12/21/06	12/21/06 08/17/09	3,677 87	7,148 75 '	(3,470 88)	
						The Application of the Control of th	١.

Accounting Method. High Cost

Dealized Gaill of (Loss) (continued)					Account	Accounting Method: High Cost
Long Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
VALERO ENERGY CORP NEW. VLO	125 0000	08/15/07 08/17/09	08/17/09	2,131 38	8,243.00 1	(6,111.62)
Total Long Term	`			13,458.95	23,280,18	(9,821.23)
Total Realized Gain or (Loss)		 		13,458,95	23,280,18	(9,821.23)

Schwab has provided accurate realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. If all data investment will not be listed here.
Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options.

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Transaction Detail - Purchases & Sales

Long Term	Quantity/Par	Opened	Closed	Total Proceeds	Cost Basis	Gain or (Loss)	
CONOCOPHILLIPS: COP	125 0000	12/16/03 10/16/09	10/16/09	6,482.39	3,839.37	2,643.02	
NORTHROP GRUMMAN CORP: NOC	50.0000	12/09/04 10/16/09	10/16/09	2,529.27	2,778.86 '	(249.59)	

Realized Gain or (Loss) (continued)					Accoun	Accounting Method: High Cost
Long Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
TRAVELERS COMPANIES INC: TRV	75.0000	09/12/06	09/12/06 10/16/09	3,647 16	3,464.74	182.42
Total Long Term				12,658.82	10,082.97	2,575.85

Schwab has provided accurate realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. If all data for a given investment is not available, the investment will not be listed here. Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, investment Income and Expenses, for additional information on Options.

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2,575,85

10,082.97

12,658.82

Transaction Datail - Dirichages 9. Cales

Total Realized Gain or (Loss)

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT 12

EXPLANATION

ADDITIONAL TIME IS NEEDED TO OBTAIN INFORMATION CONCERNING BASES OF MULTIPLE ASSET CHANGES INCLUDING GAINS/LOSSES ON DISPOSAL OF ASSETS IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

► File a separate application for each return.

• If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ 🗓
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)	
Do no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	ed Fo	rm 8868.
Parl	Automatic 3-Month Extension of Time. Only submit original (no copies needed)		
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	
Part I		•	▶ □
All oth	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	exten	sion of time
	ncome tax returns.		
noted (not at you m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronical atomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or collust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990-T Instead.
Туре	Name of Exempt Organization	Emp	loyer identification number
print		_	
File by ti	W.E. MCGUIRE CHARITABLE FOUNDATION, INC	5	4-0761802
due date	hor Number, street, and room or suite no. If a P.O. box, see instructions if 1112 WESTOVER AVE		
return S instruction			
Check	s type of return to be filed (file a separate application for each return)		
=	Form 990 Form 990-T (corporation) Form 47 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52		
	Form 990-PF		
	WILLIAM WALDROP		,
	books are in the care of 1112 WESTOVER AVE, NORFOLK, VA - NORFOL	Κ,	VA 23507
Tel	ephone No ▶ <u>(757) 461–3313</u> FAX No ▶		
	ne organization does not have an office or place of business in the United States, check this box		▶ □
• If th	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		
box 🕨	If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all	memb	ers the extension will cover
1	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untuing JUNE 15, 2010 , to file the exempt organization return for the organization named a		The extension
	is for the organization's return for		
	calendar year or		
	X tax year beginning NOV 1, 2008 , and ending OCT 31, 2009		
2	If this tax year is for less than 12 months, check reason. Initial return Final return		Change in accounting period
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	3a	\$ 515.
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
	tax payments made Include any prior year overpayment allowed as a credit	3b	\$ 245.
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)		
	See instructions	3с	\$ 270.
Cautio	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-2009

Form 8868 (Rev 4-2009)			Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	x		▶ X
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		868.	_
 If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). 			
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	opies n	eeded).	
Type or Name of Exempt Organization	Empl	oyer iden	tification number
print W.E. MCGUIRE CHARITABLE FOUNDATION, INC	54-0761802		
Number, street, and room or suite no. If a PO. box, see instructions. 1112 WESTOVER AVE	For IF	IS use on	ly
City, town or post office, state, and ZIP code. For a foreign address, see instructions. NORFOLK, VA 23507	······································	•••••	
Check type of return to be filed (File a separate application for each return). Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		rm 5227 rm 6069	Form 8870
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 88	368.
WILLIAM WALDROP • The books are in the care of ▶ 1112 WESTOVER AVE, NORFOLK, VA - NORFOL Telephone No ▶ (757) 461-3313 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all 4 I request an additional 3-month extension of time until SEPTEMBER 15, 2010 5 For calendar year, or other tax year beginning NOV 1, 2008 , and ending	s is for membe	the whole	e group, check this tension is for.
6 If this tax year is for less than 12 months, check reason: Initial return			accounting period
7 State in detail why you need the extension			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	1		
nonrefundable credits. See instructions.	8a	\$	515.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			E 1 E
previously with Form 8868	8b	\$	515.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	.		0.
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Signature and Verification	8c	\$	
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the it is true, corregt, and complete, and that I am authorized to prepare this form	best of	my knowle	edge and belief,
Signature > David W Bownam Title > CPA	Date	▶ <i>i</i>	115/2010
		Forr	

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