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

2009

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

For calendar year 2009, 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 changeUse the IRS
label.
Otherwise,
print
or type
See Specific
Instructions.

Name of foundation

The Robert Hopkins and Lorraine Warren
Strickler Foundation

Number and street (or P O box number if mail is not delivered to street address)

1882 Keezletown Road

Room/suite

City or town, state, and ZIP code

Harrisonburg, VA 22802-2707

A Employer identification number

31-1815894

B Telephone number

(540) 434-3215

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 1,426,616.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 65% test,
check here and attach computation ☐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)

N/A

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch B3 Interest on savings and temporary
cash investments

888.

888.

Statement 1

4 Dividends and interest from securities

1,993.

1,993.

Statement 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

18,015.

b Gross sales price for all
assets on line 6a

120,624.

7 Capital gain net income (from Part IV, line 2)

18,015.

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

88,390.

93,547.

Statement 3

12 Total Add lines 1 through 11

109,286.

114,443.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

Stmt 4

6,687.

6,687.

0.

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

Stmt 5

63.

0.

63.

24 Total operating and administrative
expenses Add lines 13 through 23

6,750.

6,687.

63.

25 Contributions, gifts, grants paid

66,177.

66,177.

26 Total expenses and disbursements.

Add lines 24 and 25

72,927.

6,687.

66,240.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

36,359.

b Net investment income (if negative, enter -0-)

107,756.

c Adjusted net income (if negative, enter -0-)

N/A

**The Robert Hopkins and Lorraine Warren
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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		1,252,047.	1,426,011.	1,426,011.
	3	Accounts receivable ▶ 46.				
		Less: allowance for doubtful accounts ▶		637.	46.	46.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons			559.	559.
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other Stmt 6		137,014.	0.	0.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		1,389,698.	1,426,616.	1,426,616.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		1,389,698.	1,426,616.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
30	Total net assets or fund balances		1,389,698.	1,426,616.		
31	Total liabilities and net assets/fund balances		1,389,698.	1,426,616.		

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	1,389,698.
2	Enter amount from Part I, line 27a	2	36,359.
3	Other increases not included in line 2 (itemize) ▶ <u>Percentage Depletion</u>	3	559.
4	Add lines 1, 2, and 3	4	1,426,616.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,426,616.

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 Western Drilling Program 2008-B			
b Partnership (Capital Portion)	P	12/31/08	08/12/09
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			
b 120,624.		102,609.	18,015.
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			
b			18,015.
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	18,015.
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))
2008	73,902.	1,512,466.	.048862
2007	82,004.	1,430,191.	.057338
2006	64,329.	1,520,173.	.042317
2005	65,394.	1,435,295.	.045561
2004	70,800.	1,462,741.	.048402

2 Total of line 1, column (d)	2	.242480
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	.048496
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,390,142.
5 Multiply line 4 by line 3	5	67,416.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,078.
7 Add lines 5 and 6	7	68,494.
8 Enter qualifying distributions from Part XII, line 4	8	66,240.

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.

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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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,155.
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	2,155.
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	2,155.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	324.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	324.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,831.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

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
b 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
c 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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 2009 or the taxable year beginning in 2009 (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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>Robert H. Strickler</u> Telephone no. ► <u>(540) 434-3215</u> Located at ► <u>1882 Keezletown Road, Harrisonburg, VA</u> ZIP+4 ► <u>22802-2707</u>			
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	N/A

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2009?		1c 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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," list the years ► <u>2008</u>		
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)		2b X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 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 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a 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 2009?		4b 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

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

6b

X

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
Robert Hopkins Strickler 1882 Keezletown Road Harrisonburg, VA 228022707	President/Director 0.50	0.	0.	0.
Lorraine Warren Strickler 1882 Keezletown Road Harrisonburg, VA 228022707	Secretary/Director 0.25	0.	0.	0.

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
NONE				

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
NONE		

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	
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	
All other program-related investments. See instructions.	
3	

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	0.
b Average of monthly cash balances	1b	1,321,737.
c Fair market value of all other assets	1c	89,575.
d Total (add lines 1a, b, and c)	1d	1,411,312.
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	1,411,312.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,170.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,390,142.
6 Minimum investment return. Enter 5% of line 5	6	69,507.

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	69,507.
2a Tax on investment income for 2009 from Part VI, line 5	2a	2,155.
b Income tax for 2009. (This does not include the tax from Part VI)	2b	4,150.
c Add lines 2a and 2b	2c	6,305.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	63,202.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	63,202.
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	63,202.

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	66,240.
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	66,240.
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	66,240.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				63,202.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			68,722.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009.				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 66,240.				
a Applied to 2008, but not more than line 2a			66,240.	
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 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (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 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			2,482.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				63,202.
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 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Robert Hopkins Strickler

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

See Statement 7

b The form in which applications should be submitted and information and materials they should include.

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Grants and Contributions Paid During the Year or Approved for Future Payment

923611 02-02-10

Part XVII

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

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)	X
-------	---

(2) Other assets

1a(2)	X
-------	---

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization

1b(1)	X
-------	---

(2) Purchases of assets from a noncharitable exempt organization

1b(2)		X
-------	--	---

(3) Rental of facilities, equipment, or other assets

1b(3)		X
-------	--	---

(4) Reimbursement arrangements

1b(4)		X
-------	--	---

(5) Loans or loan guarantees

1b(5)		X
-------	--	---

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
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c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

[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.

(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

04-27-10
Date

President
Title

Preparer's  signature

J. Don Clark

Date
04/27/10

Check if self-employed ☐

Preparer's identifying number

Firm's name (or yours
if self-employed),
address, and ZIP code

Brown, Edwards & Company, LLP
124 Newman Avenue
Harrisonburg, VA 22801

EIN ►

Phone no. (540) 434-6736

Form **990-PF** (2009)

Form 990-PF Interest on Savings and Temporary Cash Investments			Statement	1
Source			Amount	
Wachovia Securities (Bank Deposit Sweep Option Account)				888.
Total to Form 990-PF, Part I, line 3, Column A				888.

Form 990-PF Dividends and Interest from Securities		Statement			2
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount		
From K-1 (Ridgewood Energy I Fund, L.L.C.)	67.	0.	67.		
From K-1 (Ridgewood Energy J Fund, L.L.C.)	1.	0.	1.		
From K-1 (Ridgewood Energy K Fund, L.L.C.)	35.	0.	35.		
Wachovia Securities (Federated Gov't Obligations MMF, Class I)	1,890.	0.	1,890.		
Total to Fm 990-PF, Part I, ln 4	1,993.	0.	1,993.		

Form 990-PF Other Income		Statement			3
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
From K-1 (Ridgewood Energy I Fund, L.L.C.)	-1,529.	0.			
From K-1 (Ridgewood Energy J Fund, L.L.C.)	-1,194.	0.			
From K-1 (Ridgewood Energy K Fund, L.L.C.)	-2,434.	0.			
Sale of Western Drilling Program 2008-B Partnership (IDC Recapture Portion)	59,046.	59,046.			
Sale of Ridgewood Energy I Fund, L.L.C. Partnership (IDC Recapture)	9,440.	9,440.			
Sale of Ridgewood Energy J Fund, L.L.C. Partnership (IDC Recapture)	9,532.	9,532.			
Sale of Ridgewood Energy K Fund, L.L.C. Partnership (IDC Recapture)	11,780.	11,780.			

Chase Investment Counsel Corp
(1099-MISC)

3,749.

3,749.

Total to Form 990-PF, Part I, line 11

88,390.

93,547.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	6,687.	6,687.		0.
To Form 990-PF, Pg 1, ln 16c	6,687.	6,687.		0.

Form 990-PF Other Expenses Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Office Expense (Check Order)	63.	0.		63.
To Form 990-PF, Pg 1, ln 23	63.	0.		63.

Form 990-PF Other Investments Statement 6

Description	Valuation Method	Book Value	Fair Market Value
Interest in Ridgewood Energy I Fund, L.L.C.	COST	0.	0.
Interest in Ridgewood Energy J Fund, L.L.C.	COST	0.	0.
Interest in Ridgewood Energy K Fund, L.L.C.	COST	0.	0.
Interest in Western Drilling Program 2008-B	COST	0.	0.
Total to Form 990-PF, Part II, line 13		0.	0.

Form 990-PF	Grant Application Submission Information Part XV, Lines 2a through 2d	Statement	7
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Name and Address of Person to Whom Applications Should be Submitted

Robert Hopkins Strickler
1882 Keezletown Road
Harrisonburg, VA 228022707

Telephone Number

(540)434-3215

Form and Content of Applications

No form has been prescribed by the organization.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Charitable organizations must meet the criteria specified in Article 2, of the foundation's articles of incorporation, which specifically exclude distributions that would subject the corporation to tax under Sections 4944 and/or 4945 of the Internal Revenue Code.

Form 990-PF	Grants and Contributions Paid During the Year	Statement 8
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Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
ACCION International 56 Roland Street, Suite 300 Boston, MA 02129	None To provide general support to help women out of poverty	509(A)(1) Public Charity	200.
Action Against Hunger - USA 247 W. 37th Street, 10th Floor New York, NY 10018	None To provide general support to assist malnourished children	509(A)(1) Public Charity	100.
Agriculture in the Classroom 1400 Independence Avenue S.W., Stop 2251 Washington, DC 20250	None To provide general support	509(A)(1) Public Charity	100.
American Farmland Trust 1200 18th Street N.W., Suite 800 Washington, DC 20036	None To provide general support	509(A)(1) Public Charity	100.
American Forests 734 15th St. NW, 8th fl. Washington, DC 20005	None To assist with reforestation efforts	509(A)(1) Public Charity	100.
American Forests 734 15th St. NW, 8th fl. Washington, DC 20005	None To assist with reforestation efforts	509(A)(1) Public Charity	50.
American Horticultural Society 7931 East Boulevard Drive Alexandria, VA 22308	None George Washington's River Farm - Interns learning horticulture	509(A)(1) Public Charity	50.
American Indian College Fund 8333 Greenwood Blvd. Denver, CO 80221	None To raise scholarship funds for American Indian Students	509(A)(1) Public Charity	250.

American Indian College Fund 8333 Greenwood Blvd. Denver, CO 80221	None To raise scholarship funds for American Indian Students	509(A)(1) Public Charity	250.
American Institute of Philanthropy 3450 North Lake Shore Drive, Ste 2802E Chicago, IL 60657	None To provide general support	509(A)(1) Public Charity	100.
American Kidney Fund 6110 Executive Boulevard, Suite 1010 Rockville, MD 20852	None To provide resources to kidney patients	509(A)(1) Public Charity	500.
American Leprosey Missions 1 ALM Way Greenville, SC 29601	None To provide resources to leprosy patients	509(A)(1) Public Charity	100.
American Near East Refuge Aid (ANERA) 1111 14th Street NW, #400 Washington, DC 20005	None To provide support for the re-establishment of destroyed Gaza Music School	509(A)(1) Public Charity	500.
American Near East Refuge Aid (ANERA) 1111 14th Street NW, #400 Washington, DC 20005	None To assist with Gaza Music School (travel expenses for Fundraiser in Georgeto	509(A)(1) Public Charity	224.
American Red Cross P.O. Box 37243 Washington, DC 20013	None To provide general support for disaster relief efforts	509(A)(1) Public Charity	300.
Americas Second Harvest 35 E. Wacker Drive, Suite 2000 Chicago, IL 60601	None To provide general support for feeding starving children	509(A)(1) Public Charity	200.
Arbor Day Foundation 100 Arbor Avenue Nebraska City, NE 68410	None To provide general support (2009 National Tree Survey - Virginia)	509(A)(1) Public Charity	25.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None In memory of Mrs. Mildred Alice Gortney Dickerson	509(A)(1) Public Charity	200.

Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None Peacework - To provide assistance for bible school teaching mission in Belize	509(A)(1) Public Charity	200.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None In memory of William B. Lindsay, Jr.	509(A)(1) Public Charity	100.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None To provide general support (Special gift offering - Rev. Bret Gresham)	509(A)(1) Public Charity	100.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None In memory of Ralph S. Newman, Jr.	509(A)(1) Public Charity	500.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None To provide general support	509(A)(1) Public Charity	14,400.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None To provide general support (flowers)	509(A)(1) Public Charity	47.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None To provide general support (piano spinet)	509(A)(1) Public Charity	225.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None In memory of Irvin C. Lee	509(A)(1) Public Charity	100.
Asbury United Methodist Church 205 S. Main Street Harrisonburg, VA 22801	None In memory of James H. Wheatley	509(A)(1) Public Charity	100.
Audubon 200 Varick Street, 7th Floor New York, NY 10014	None To support the protection and study of birds	509(A)(1) Public Charity	100.

Autism Society of America 7910 Woodmont Avenue, Suite 300 Bethesda, MD 20814	None To provide general support	509(A)(1) Public Charity	100.
Big Brothers Big Sisters of Harrisonburg-Rockingham County P.O. Box 81 Harrisonburg, VA 22801	None To promote the mentor program for youngsters	509(A)(1) Public Charity	500.
Blue Ridge Area Food Bank Network P.O. Box 937, 96 Laurel Hill Road Verona, VA 24482	None To provide general support to assist with hunger	509(A)(1) Public Charity	500.
Blue Ridge Community College Educational Foundation P.O. Box 80 Weyers Cave, VA 24486	None To provide general support for scholarships (Spring Fling 2009)	509(A)(1) Public Charity	64.
Blue Ridge Community College Educational Foundation P.O. Box 80 Weyers Cave, VA 24486	None Spring Fling (fundraiser/auction) - educational purposes	509(A)(1) Public Charity	6,047.
Blue Ridge Community College Educational Foundation P.O. Box 80 Weyers Cave, VA 24486	None General support for scholarships (Dr James R Perkins Fund for Academic Exc.)	509(A)(1) Public Charity	5,000.
Blue Ridge Community College Educational Foundation P.O. Box 80 Weyers Cave, VA 24486	None General support (travel expenses for SIFE U.S. National Exposition, PA)	509(A)(1) Public Charity	1,440.
Boys & Girls Clubs of Harrisonburg and Rockingham County - P.O. Box 1223 Harrisonburg, VA 22803	None To provide general support	509(A)(1) Public Charity	500.
Bread and Water for Africa P.O. Box 67 Mt. Vernon, VA 22121	None To provide general support	509(A)(1) Public Charity	100.
Camp Still Meadows 11992 Hollar School Rd. Linville, VA 22834	None To meet the needs of people with mental retardation	509(A)(1) Public Charity	100.

CARE 151 Ellis Street NE Atlanta, GA 30303	None To purchase food for needy children	509(A)(1) Public Charity	200.
Chesapeake Bay Foundation 6 Herndon Avenue Annapolis, MD 21403	None To provide general support for protecting the bay	509(A)(1) Public Charity	100.
Cystic Fibrosis Foundation 6931 Arlington Rd Bethesda, MD 20814	None To provide resources to patients with Cystic Fibrosis	509(A)(1) Public Charity	100.
Doctors Without Borders 333 Seventh Avenue, 2nd Floor New York, NY 10001	None To provide general support	509(A)(1) Public Charity	100.
Eastern Mennonite School 801 Parkwood Drive Harrisonburg, VA 22802	None To provide general support	509(A)(1) Public Charity	200.
Elderhostel 11 Avenue de Lafayette Boston, MA 02111	None To provide enrichment and education for older adults	509(A)(1) Public Charity	50.
Epilepsy Foundation P.O. Box 96546 Washington, DC 20077	None To provide general support	509(A)(1) Public Charity	50.
FINCA 1101 14th Street, NW, 11th Floor Washington, DC 20005	None To support providing loans to poor women	509(A)(1) Public Charity	200.
First Step 129 Franklin Street Harrisonburg, VA 22801	None To provide general support	509(A)(1) Public Charity	200.
Fort Harrison, Inc. P.O. Box 366 Dayton, VA 22821	None To provide general support	509(A)(1) Public Charity	60.

Fort Harrison, Inc. P.O. Box 366 Dayton, VA 22821	None To provide general support	509(A)(1) Public Charity	60.
Freedom from Hunger 1644 DaVinci Court Davis, CA 95616	None To purchase food for needy children	509(A)(1) Public Charity	200.
Friendship Industries 801 Friendship Drive Harrisonburg, VA 22802	None To help people with disabilities find employment	509(A)(1) Public Charity	200.
Generations Crossing 3765 Taylor Spring Lane Harrisonburg, VA 22801	None To provide support for adult and child daycare facility	509(A)(1) Public Charity	250.
Good Samaritan Fund 1501 Virginia Avenue Harrisonburg, VA 22802	None In memory of Lydia C. Plank	509(A)(1) Public Charity	100.
Harrisonburg Children's Museum P.O. Box 957 Harrisonburg, VA 22803	None To provide general support	509(A)(1) Public Charity	500.
Harrisonburg Downtown Renaissance 212 South Main Street Harrisonburg, VA 22801	None To provide general support	509(A)(1) Public Charity	100.
Harrisonburg Rescue Squad, Inc. P.O. Box 1477, 1700 Reservoir Street Harrisonburg, VA 22803	None To provide general support	509(A)(1) Public Charity	100.
Harrisonburg Rockingham Free Clinic 25 West Water Street Harrisonburg, VA 22801	None To provide health care and medicine to the uninsured	509(A)(1) Public Charity	500.
Harrisonburg-Rockingham Historical Society P.O. Box 716 Dayton, VA 22821	None General support (assistance with consulting firm to examine operations)	509(A)(1) Public Charity	5,000.

Harrisonburg-Rockingham Historical Society P.O. Box 716 Dayton, VA 22821	None In memory of Daniel E. Stark	509(A)(1) Public Charity	250.
Harrisonburg-Rockingham Historical Society P.O. Box 716 Dayton, VA 22821	None In memory of Dr. Jean F. Wine	509(A)(1) Public Charity	100.
Harrisonburg-Rockingham Historical Society P.O. Box 716 Dayton, VA 22821	None To provide support for restoration and preservation efforts	509(A)(1) Public Charity	60.
Harrisonburg-Rockingham Historical Society P.O. Box 716 Dayton, VA 22821	None To provide support for restoration and preservation efforts (fundraiser)	509(A)(1) Public Charity	130.
Helen Keller International 352 Park Avenue South. Suite 1200 New York, NY 10010	None To support the pursuit of eliminating preventable blindness and malnutrition	509(A)(1) Public Charity	100.
Industrial & Commercial Ministries Inc. 75 N. Mason St., Suite 204 Harrisonburg, VA 22802	None To promote Christian outreach to those in need	509(A)(1) Public Charity	500.
International Rescue Committee 122 East 42nd Street New York, NY 10168	None To provide general support	509(A)(1) Public Charity	100.
James Madison University Foundation, Inc. 1320 South Main Stree, MSC 8501 Harrisonburg, VA 22807	None To support Class of 1952 Endowed Scholarship Fund	509(A)(1) Public Charity	500.
James Madison University Foundation, Inc. 1320 South Main Stree, MSC 8501 Harrisonburg, VA 22807	None To provide general support (assist with costs of framing 10 pictures)	509(A)(1) Public Charity	573.
Marine Toys for Tots Foundation Marine Corps Base, P.O. Box 227 Quantico, VA 22134	None To provide general support	509(A)(1) Public Charity	100.

Massanutten Regional Library 174 S. Main St. Harrisonburg, VA 22801	None To provide general support and promote community enrichment	509(A)(1) Public Charity	500.
Memorial Sloan-Kettering Cancer Center 1275 York Avenue New York, NY 10065	None To provide general support	509(A)(1) Public Charity	100.
Mission of Hope Bolivia P.O. Box 4001 Charlottesville, VA 22903	None To provide general support for feeding starving children	509(A)(1) Public Charity	200.
Mount Aviat Academy 399 Childs Road Childs, MD 21916	None In memory of James J. Darazsdi	509(A)(1) Public Charity	100.
National Capital Area Council, Boy Scouts of America (BSA) 9190 Rockville Pike Bethesda, MD 20814	None To provide support - "Good Scout" Award Dinner honoring Norris A. L. Royston	509(A)(1) Public Charity	250.
National Kidney Foundation of the Virginias 5001 W. Broad St. Suite 217, Richmond, VA 23230	None To provide general support for free kidney health evaluations and	509(A)(1) Public Charity	200.
National Multiple Sclerosis Society - Blue Ridge Chapter One Morton Drive, Suite 106 Charlottesville, VA 22903	None To provide general support (15th Annual MS Dinner of Champions)	509(A)(1) Public Charity	100.
Oglala Lakota College 537 Piya Wiconi Road Kyle, SD 57752	None To provide general support	509(A)(1) Public Charity	500.
Oxfam America 226 Causeway Street, 5th Floor Boston, MA 02114	None To provide general support	509(A)(1) Public Charity	100.
Rockingham County Fair Association 4808 S. Valley Pike Harrisonburg, VA 22801	None General support (donation of 1922 Horseshoe rocker acq. from Green Valley Au	509(A)(1) Public Charity	685.

Rockingham County Fair Association 4808 S. Valley Pike Harrisonburg, VA 22801	None To provide general support (assist with repairs of a player piano)	509(A)(1) Public Charity	100.
Rockingham Memorial Hospital 235 Cantrell Avenue Harrisonburg, VA 22801	None To provide assistance with new hospital landscaping (in memory Anna Hoover)	509(A)(1) Public Charity	5,000.
Save the Children 52 Wilton Road Westport, CT 06880	None To provide support for the holidays	509(A)(1) Public Charity	100.
Scenic Virginia 4 East Main Street Richmond, VA 23219	None To protect Virginia's scenic resources	509(A)(1) Public Charity	50.
Second Amendment Foundation James Madison Building, 12500 N.E. Tenth Place Bellevue, WA 98005	None To provide general support (raffle)	509(A)(1) Public Charity	25.
Shenandoah Valley Bach Festival Development Office, 1200 Park Road Harrisonburg, VA 22802	None To provide general support	509(A)(1) Public Charity	100.
Shenandoah Valley Children's Choir EMU, 1200 Park Road Harrisonburg, VA 22801	None To provide support for free music events in the Shenandoah Valley	509(A)(1) Public Charity	100.
Shenandoah Valley Choral Society P.O. Box 454 Harrisonburg, VA 22803	None In Memory of Barbara S. Miller	509(A)(1) Public Charity	200.
Stone Circle of Friends 8101 Lower Ralston Court Richmond, VA 23229	None To provide general support to expedite the cure Myotonic Muscular Dystrophy	509(A)(1) Public Charity	100.
Sunnyside Communities 600 University Boulevard, Suite L Harrisonburg, VA 22801	None To provide care for older adults	509(A)(1) Public Charity	100.

The Arc ("Op Shop") of Harrisonburg and Rockingham, Inc. - 620 Simms Avenue Harrisonburg, VA 22802	None To provide resources to retarded citizens	509(A)(1) Public Charity	500.
The Arc ("Op Shop") of Harrisonburg and Rockingham, Inc. - 620 Simms Avenue Harrisonburg, VA 22802	None To provide resources to retarded citizens	509(A)(1) Public Charity	500.
The Colonial Williamsburg Foundation P.O. Box 1776 Williamsburg, VA 23187	None To provide general support (travel expenses for 18th annual meeting)	509(A)(1) Public Charity	627.
The Colonial Williamsburg Foundation P.O. Box 1776 Williamsburg, VA 23187	None To provide general support (funds to promote school children field trips)	509(A)(1) Public Charity	2,000.
The Colonial Williamsburg Foundation P.O. Box 1776 Williamsburg, VA 23187	None General support (add'l funds to promote school children field trips)	509(A)(1) Public Charity	6,400.
The Community Foundation of Harrisonburg and Rockingham County - P.O. Box 1068 Harrisonburg, VA 22803	None To provide general support	509(A)(1) Public Charity	100.
The Community Foundation of Harrisonburg and Rockingham County - P.O. Box 1068 Harrisonburg, VA 22803	None In memory of Austin B. Frazier	509(A)(1) Public Charity	200.
The Dayton Cemetery of Virginia P.O. Box 383 Dayton, VA 22821	None To provide general support regarding maintenance	509(A)(1) Public Charity	50.
The Heritage Foundation 214 Massachusetts Avenue Washington, DC 20002	None To support citizenship publications	509(A)(1) Public Charity	100.
The Salvation Army P.O. Box 468, 185 Ashby Avenue Harrisonburg, VA 22801	None To provide general support	509(A)(1) Public Charity	500.

The Smile Train 41 Madison Avenue, 28th Floor New York, NY 10010	None To provide support to children with clefts	509(A)(1) Public Charity	250.
The Tax Foundation 529 14th Street, NW, Suite 420 Washington, DC 20045	None To provide general support (in support of the push for a flat tax)	509(A)(1) Public Charity	200.
Trissels Mennonite Church P.O. Box 549 Broadway, VA 22815	None In memory of Norvell Preston Trumbo, Jr.	509(A)(1) Public Charity	100.
United Methodist Family Services 3900 West Broad Street Richmond, VA 23230	None To provide general support	509(A)(1) Public Charity	100.
United Way of Harrisonburg and Rockingham County P.O. Box 326 Harrisonburg, VA 22803	None To provide general support	509(A)(1) Public Charity	500.
Virginia Mennonite Mission board 901 Parkwood Drive Harrisonburg, VA 22802	None In memory of Frances E. Harman	509(A)(1) Public Charity	100.
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	None To support retired troopers and provide scholarships	509(A)(1) Public Charity	35.
Virginia Tech Corps of Cadets Alumni, Inc. 143 Brodie Hall Blacksburg, VA 24061	None To provide general support	509(A)(1) Public Charity	500.
WMRA National Public Radio JMU, MSC 5730, 370 Neff Ave., Suite C Harrisonburg, VA 22807	None To provide general support	509(A)(1) Public Charity	50.
World Vision P.O. Box 70102 Tacoma, WA 98481	None General support (efforts to provide warm clothing around the world)	509(A)(1) Public Charity	200.

WVPT Virginia's Public Television 298 Port Republic Road Harrisonburg, VA 22801	None To provide general support	509(A)(1) Public Charity	100.
Young America's Foundation P.O. Box 16089, 400 West Service Road Washington, DC 20041	None To provide general support	509(A)(1) Public Charity	100.
Zion Lutheran Church Cemetery Fund 100 Arkansaw Road Baker, WV 26801	None In memory of Glen O. Bradfield	509(A)(1) Public Charity	100.

Total to Form 990-PF, Part XV, line 3a

66,177.