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OMB No 1545 0052

and 990-PF

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

2009 ther ar ment of the freasury is cornel Describe Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2009, and ending For calendar year 2009, or tax year beginning G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Use the <u>LIVIN</u>G STONES FOUNDATION 52-1270668 IRS label 10050 WHITE SHOP ROAD Otherwise. Telephone number (see the instructions) print CULPEPER, VA 22701 540-547-4532 or type Ser Specific If exemption application is pending, check here Instructions 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation Check type of organization |X| Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method | Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60 month termination 576,261 (Part I. column (d) must be on cash basis) under section 507(b)(1)(B), check here Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not neces sarily equal the amounts in column (a) (c) Adjusted net (b) Net investment (d) Disbursements (a) Revenue and expenses per books ıncome income for charitable purposes (cash basis only) (see the instructions)) Contributions gifts grants etc received (att sch) X if the foundn is not reg to att Sch B Ck ► Interest on savings and temporary 13,400 cash investments 32,403 Dividends and interest from securities 32,403 5a Gross rents b Net rental income or (loss) ,859 R 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all ussets on line 6a EVENU 138,927 Capital gain net income (from Part IV line 2) Net short term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) SEE STATEMENT 1 3,571 Total Add lines 1 through 11 45,803 <u>59,904</u> Compensation of officers directors trustees etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach sch) 5,963 5,963 c Other prof fees (attach sch) SEE ST 3 560 560 17 Interest OPERATING 8,837 1,178 SEE STM 4 18 Taxes (attach schedule)(see instr.) Depreciation (attach 19 sch) and depletion 20 Occupancy Travel, conferences, and meetings 21 EXPENSES 22 Printing and publications 23 Other expenses (attach schedule) ogden. Ut Total operating and administrative expenses Add lines 13 through 23 24 15,360 7,701 Contributions, gifts, grants paid STMT 5 68,000 68,000 Total expenses and disbursements

83,360

-35.824

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> SCHOOL SUBSECTION

38,102 C Adjusted net income (if negative enter 0) BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions

Add lines 24 and 25 Subtract line 26 from line 12

and disbursements

Excess of revenue over expenses

D Net investment income (if negative enter 0)

59,904 L TEEA0504L 02/02/10

7,701

38,102

Form 990-PF (2009)

0

68,000

PF (2009) LIVING STONES FO		64,		52-1270668		
Private Operating Foundation					N/A	
in a foundation has received a ruling or one is effective for 2009, enter the date of the	ietermination lette ruling	r that it is a private	operating foundation	n, and the ruling		
b Check box to indicate whether the foundat		erating foundation o	described in section	4942(j)(3) or	4942()(5)	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year		Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total	
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						
 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	-	<u> </u>	-			
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			<u> </u>			
Supplementary Information			organization ha	id \$5,000 or mor	e ın	
assets at any time during th Information Regarding Foundation Management		istructions)				
a List any managers of the foundation who had close of any tax year (but only if they have ELIZABETH S POWELL	nave contributed in	nore than 2% of the than \$5,000) (See	total contributions resection 507(d)(2))	eceived by the found	dation before the	
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 10% or greater inter	rporation (or an equa est	ally large portion of	the ownership of	
2 Information Regarding Contribution, Grar Check here X if the foundation only n requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions	s to preselected cha	aritable organizations	s and does not acce	pt unsolicited er conditions,	
a The name, address, and telephone number	r of the person to	whom applications	should be addressed			
b The form in which applications should be s	submitted and info	rmation and materia	als they should inclu	de		
c Any submission deadlines				 		
d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors	
		<u>-</u>		<u>.</u> _		
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Form 990-PF (2009)