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990-PF

2949123310502 0

OMB No 1545 0052

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

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning 2009, and ending

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

Use the
IRS label
Otherwise,
print
or type
See Specific
Instructions

LIVING STONES FOUNDATION
10050 WHITE SHOP ROAD
CULPEPER, VA 22701

A Employer identification number

52-1270668

B Telephone number (see the instructions)

540-547-4532

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% 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

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, column (c), line 16)

\$ 576,261

J Accounting method: Cash, Accrual, Other (specify)

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

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) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc. received (attach sch)

21

2 Check ☒ if the foundation is not required to attach Schedule B

3 Interest on savings and temporary cash investments

13,400

13,400

13,400

4 Dividends and interest from securities

32,403

32,403

32,403

5a Gross rents

b Net rental income or (loss)

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

-1,859

b Gross sales price for all assets on line 6a

138,927

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

0

8 Net short-term capital gain

14,101

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (attach sch)

11 Other income (attach schedule)

SEE STATEMENT 1

3,571

12 Total. Add lines 1 through 11

47,536

45,803

59,904

13 Compensation of officers, directors, trustees, etc.

0

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 2

5,963

5,963

c Other prof fees (attach sch) SEE ST 3

560

560

17 Interest

18 Taxes (attach schedule) (see instr) SEE STM 4

8,837

1,178

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

15,360

7,701

25 Contributions, gifts, grants paid STMT 5

68,000

68,000

68,000

26 Total expenses and disbursements. Add lines 24 and 25

83,360

7,701

0

68,000

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

-35,824

b Net investment income (if negative enter 0)

38,102

c Adjusted net income (if negative enter 0)

59,904

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N/A

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

(4) Gross investment income

Tax year	Prior 3 years			
(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	-	- - - - -	-	

Form 990-PF (2009)

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