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990-PF

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

OMB No 1545 0052

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 . 2009, and ending 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 IRS label THOMAS P. DUNCAN, JR FOUNDATION 54-0920302 Otherwise, 107 BOTETOURT ROAD R Telephone number (see the instructions) print NEWPORT NEWS, VA 23601 757-870-5103 or type See Specific С If exemption application is pending, check here Instructions D 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation Check type of organization. 2 Foreign organizations meeting the 85% test, check here and attach computation 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 Accounting method X 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 under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) ►Ś 971,807. Part | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books ıncome ıncome for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B 2 Ck ► Interest on savings and temporary cash investments 51 51 Dividends and interest from securities 30,549 30,549 30,549 5a Gross rents b Net rental income or (loss) Statement 6a Net gain/(loss) from sale of assets not on line 10 -26 REVE b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) N U E 8 Net short-term capital gain 9 Income modifications 10 a 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 2 463 463 12 Total. Add lines 1 through 11 037 30,600 063 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) 1,975 Accounting (FEE (Bit)ach sch) 1,975 See St 3 1,975 Ŵ OPERATING Interest *ARTEC Ö 18A PAR (affich Chicalil Law)inst \$ee Stm 4 2,926 2,926 2,926. Depreciation (attact 498 498 iterences, and meetings Printing and publications Other expenses (attach schedule) See Statement 5 22,572. 22,572 22,572. Total operating and administrative 24 27,971 27,971 expenses. Add lines 13 through 23. 27,473. 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 27,971 0 27,971 27,473. Subtract line 26 from line 12: a Excess of revenue over expenses 3,066 and disbursements 30,600 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter 0-) 3,092

Form	990	PF (2009) THOMAS P. DUNCAN, JR FOUNDATION		54-092	.0302 Page 2	
Day	4 15	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	f year	
rai	f fi	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash — non-interest-bearing	56,688.	61,671.	61,671.	
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less, allowance for doubtful accounts	Ī			
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7		-			
A	'	Less allowance for doubtful accounts				
S	_R	Inventories for sale or use				
A S S E T	9	Prepaid expenses and deferred charges				
T S	1	· · · · · · · · · · · · · · · · · · ·				
3		a Investments — U.S. and state government obligations (attach schedule)	363,683.	362,264.	910,136.	
	1	b Investments — corporate stock (attach schedule)	303,003.	302,204.	310,130.	
	ı	c Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments — other (attach schedule)				
	14	Land, buildings, and equipment basis ►82,673.				
		Less accumulated depreciation (attach schedule) See Stmt 6 - 76,005.	7,166.	6,668.		
		Other assets (describe				
	16	Total assets (to be completed by all filers –	427,537.	430,603.	971,807.	
_	17	see instructions. Also, see page 1, item I)	427,337.	430,003.	571,007.	
ī		Accounts payable and accrued expenses			_	
A	18	Grants payable				
B	19	Deferred revenue				
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons				
†	21	Mortgages and other notes payable (attach schedule)				
<u>i</u>	22	Other liabilities (describe				
E S	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	:			
NF	24	Unrestricted				
EU	25	Temporarily restricted				
D	26	Permanently restricted				
A S B S A E L		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
ĘĻ	27	Capital stock, trust principal, or current funds				
T A S N		Paid-in or capital surplus, or land, building, and equipment fund				
С	29	Retained earnings, accumulated income, endowment, or other funds	427,537.	430,603.		
O E R S	30	Total net assets or fund balances (see the instructions)	427,537.	430,603.		
5	31	Total liabilities and net assets/fund balances (see the instructions)	427,537.	430,603.		
Part	THE L	Analysis of Changes in Net Assets or Fund Balance				
		. <u></u>		e with		
	end-d	net assets or fund balances at beginning of year — Part II, columing of year eported on prior year's return)	ii (a), iiile 30 (must agre	1	427,537. 3,066.	
	· · · · · · · · · · · · · · · · · ·					
		increases not included in line 2 (itemize) .		3	420 602	
		ines 1, 2, and 3		4	430,603.	
		ses not included in line 2 (itemize)		5	420 602	
6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) -	Part II, column (b), line	30 6	430,603.	

(a) List and descri	the the kind(s) of property sold (e.g., repuse, or common stock, 200 shares MLC	eal estate,	(b) How acquire P — Purchase	d (c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			D — Donation		
b					
С			-		
d					
е				<u>.l.</u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a				_ 	- 1 -
b	-				
d e					
	ung gain in column (h) and owned by t	he foundation on 12/31/69		(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		gain minus column (I than -0-) or Losses (I	(), but not less
a					
b					
С				<u> </u>	
d					
е				7	
2 Capital gain net income or (ne	_	enter in Part I, line 7 er -0- in Part I, line 7	2	<u> </u>	***
3 Net short-term capital gain or ((loss) as defined in sections 1222(5) ar	nd (6)			
ın Part I, line 8	e 8, column (c) (see the instructions) I		3	<u>]</u>	
· · · · · · · · · · · · · · · · · · ·	er Section 4940(e) for Reduced foundations subject to the section 494				
If 'Yes,' the foundation does not qual	his part blank tion 4942 tax on the distributable amou lify under section 4940(e) Do not comp in each column for each year; see the i	plete this part		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution Diumn (b) divided	
2008	21,363.				
2007	32,573.				
2006	18,944.			****	
2005					
2004				,	
2 Total of line 1, column (d)			2		.
	e 5-year base period — divide the total n has been in existence if less than 5 y		3		
4 Enter the net value of nonchar	table-use assets for 2009 from Part X,	line 5	4		
5 Multiply line 4 by line 3			5	ļ	
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		306.
7 Add lines 5 and 6			7		306.
8 Enter qualifying distributions fro	om Part XII, line 4		8		27,473.
If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI, lin	e 1b, and complete that par	t using a 1% t	ax rate. See the	

		-0920.			F	Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	the ins	tructio	ns)		
1:	a Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)	1 1				
1	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	·			<u>306.</u>
	check here ► X and enter 1% of Part I, line 27b			,		
•	E All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			,		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					_
	foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3			:	306.
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				306.
6	Credits/Payments					
	a 2009 estimated tax pmts and 2008 overpayment credited to 2009	- .				
	Exempt foreign organizations — tax withheld at source 6b	-				
	: Tax paid with application for extension of time to file (Form 8868)	- [
•	Backup withholding erroneously withheld 6d	┨ _ ┃				_
7		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here 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				306.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be Credited to 2010 estimated tax	11				
Par	t VII-A Statements Regarding Activities					T
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		-		Yes	No
	participate or intervene in any political campaign?		-	1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1ь		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pub or distributed by the foundation in connection with the activities.	lished				
	Did the foundation file Form 1120-POL for this year?		L	1c		X
c	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation		0.			
•	foundation managers \Rightarrow \$ 0.	**				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	:	х
_	If 'Yes,' attach a detailed description of the activities					
_	·					
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			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	If 'Yes,' attach the statement required by General Instruction T					
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 co	oflict				
	with the state law remain in the governing instrument?	illict		6		_ X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions)		_			
	N/A		_	1		
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 ² If 'No,' attach explanation			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	1942(j)(5	5) T			
	for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete	Part XI	'V -	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their n and addresses.	ames	.	10		Х
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Part	VII-A Statements Regarding Activities Continued					
	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		<u>X</u> _
	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	application	n ⁹	13	X	
	The books are in care of ► CHARLES M RUTTER, III Telephon	e no ►				- - -
	Located at > 107 BOTETOURT ROAD NEWPORT NEWS VA ZIP + 4 •	- <u>236</u> 0	01	-		
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	. I .	1	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	► 1	15			N/A
	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			-	Yes	No
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				163	-110
	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	,					
((2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
((3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
((4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
((5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
((6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	XNo			
F	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 the instruction	ns) ⁷		1 b	N	/ <u>A</u>
(Organizations relying on a current notice regarding disaster assistance check here	•				
c (Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?			1 c		<u>X</u> _
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?	Yes	XNo			
١	If 'Yes,' list the years ► 20, 20, 20					
(Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see the instructions.)	a)(2) i)(2) to		2b	N	/A
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ere				
	► 20, 20, 20					
3a (Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t (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)	t		3b	N	/A
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			. 4a		Х_
1	Did the foundation make any investment in a prior year (but after December 31, 1969) that could eopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	1.1		4b		Х
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Part VII-B Statements Regarding Activi		m 4720 May Be Re	quired (continued))	
5a During the year did the foundation pay or incu	•			, [
(1) Carry on propaganda, or otherwise attempt	pt to influence legislatio	n (section 4945(e))?	∐ Yes X	No	-
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	•		No	
(3) Provide a grant to an individual for travel,		•	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, or 4940(d)(2)? (see instru	rganization described ictions)	Yes X] No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X] No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to quality a current notice regard	qualify under the excepti ling disaster assistance	ons	51	b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsing 'Yes,' attach the statement required by Region 1.	sibility for the grant?	•	N/A Yes] No	
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	Yes X]No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	tly, on a personal benefi	t contract?	61	Ь Х
If 'Yes' to 6b, file Form 8870.	lahan a sashi ka a sashi	h fa d San aballa da san a		1	
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed:				No 71	b N/A
Part VIII Information About Officers, D					
and Contractors					
1 List all officers, directors, trustees, foundation			ctions).		
(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		ise account, llowances
See Statement 7			• .		
		0.	0.		0.
2 Compensation of five highest-paid employees	(other than those inclu	ıded on line 1— see inst	ructions). If none, ente	r '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		se account, llowances
None					
Total number of other employees paid over \$50,000	<u></u>			 	0
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Form 990-PF (2009) THOMAS P. DUNCAN, JR FOUNDATION 54- [Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly F and Contractors (continued)	-0920302 Page 7 Paid Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). 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 <u>N/A</u>	
2	·
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions	

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Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations see instructions.)		Foreign fo	
Fair market value of assets not used (or held for use) directly in carrying out c Average monthly fair market value of securities	haritable, etc, purposes.	1a	
b Average of monthly cash balances		1b	
c Fair market value of all other assets (see instructions)		1c	
d Total (add lines 1a, b, and c)		1d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		14	
(attach detailed explanation)	1 e	1 1	
2 Acquisition indebtedness applicable to line 1 assets		_ 2	
3 Subtract line 2 from line 1d		3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here a	and on Part V line 4	5	0.
. 6 Minimum investment return. Enter 5% of line 5	and on that t, mic 4	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)	(3) and (j)(5) private opend do not complete this p	rating fou	
1 Minimum investment return from Part X, line 6		Ti	
2a Tax on investment income for 2009 from Part VI, line 5	2a 306.		
b Income tax for 2009 (This does not include the tax from Part VI)	2b	1 1	
c Add lines 2a and 2b	<u> </u>	2c	306.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	-306.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	-306.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and o	on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		1 1	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	c, purposes	1a	27,473.
b Program-related investments — total from Part IX-B		1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out c	haritable, 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)		3Ь	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, lin	ne 8, and Part XIII, line 4	4	27,473.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on ne Enter 1% of Part I, line 27b (see instructions)	et investment income	5	306.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	27,167.
Note: The amount on line 6 will be used in Part V, column (b), in subsequer qualifies for the section 4940(e) reduction of tax in those years	nt years when calculating wheth	er the found	
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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				0.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years 20 , 20 , 20	***	0.	· · · · · · · · · · · · · · · · · · ·	
3 Excess distributions carryover, if any, to 2009.				
a From 2004				
b From 2005				
c From 2006 18, 944.				
d From 2007 32, 923.				
e From 2008 21,698.				
f Total of lines 3a through e	73,565.			
4 Qualifying distributions for 2009 from Part	73,303.			······································
XII, line 4 ► \$ 27, 473.				
a Applied to 2008, but not more than line 2a			0.	
 b Applied to undistributed income of prior years (Election required — see instructions) 	·	0.		
c Treated as distributions out of corpus	0.	:		
(Election required — see instructions) d Applied to 2009 distributable amount	0.			0.
e Remaining amount distributed out of corpus	27,473.			<u> </u>
5 Excess distributions carryover applied to 2009.	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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	101,038.			
• • • • • • • • • • • • • • • • • • • •				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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		į		
amount - see instructions	·	0.		
e Undistributed income for 2008 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be	,			0
distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)		,	,	
(see instructions)	0.			
8 Excess distributions carryover from 2004 not	0			
applied on line 5 or line 7 (see instructions)	0.	-		
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	101,038.			
10 Analysis of line 9			'	
a Excess from 2005 .		1		
b Excess from 2006 . 18, 944.			,	,
c Excess from 2007 32, 923.		}		
d Excess from 2008 21, 698.				
e Excess from 2009 27, 473.				•
		· · · · · · · · · · · · · · · · · · ·		Form 990 PF (2000)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 11/A	Form 990-PF (2009) THOMAS P. DUNCAN				54-092030	
s effective for 2009, enter the date of the ruting b Check box to indicate whether the foundation is a private operating foundation described in section 1 4942()(3) or 1	***************************************					N/A
2a Enter the lesser of the adjusted net increme from Part I or the minimum mesh received from Part I for the minimum mesh part of the minimum mesh part I part the minimum mesh part of the minimum mesh part of the part of the St St of the 2a countrying distributions from Part X for the St St of the 2a countrying distributions from Part X for the St St of the 2a country of distributions from Part X for the St St of the 2a country of distributions made directly for active conduct of exempt activities of the state of the st	is effective for 2009, enter the date of the	ruling				
income from Part I or the minimum investment return from Part X for investment return from Part X for the part of the Part X for the part of the Part X for			rating foundation de T		4942(j)(3) or	4942(j)(5)
mesthment return from Part X for each year islade b 85% of line 2a coupling distributions from Part XIII, time 4 for each year isladed of Amounts included in line 2 and cut-sed distributions made directly for active conduct of exemple activities Subtract line 2 directly and activities Subtract line 2 directly activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for active conduct of exemple activities Subtract line 2 directly for activities and activities Subtract line 2 directly for activities and activities Subtract line 2 directly for activities active subtract line 2 directly for activities a			# N 0000	T .	15.0005	4.5
e Cualifying distributions from Part XII, line 4 for each year listed of Amounts included in line 2 and used directly for active conduct of exempla christed in line 2 and used directly for active conduct of exempla christed in Substitution in a conduct of exempla christed in Substitution in Subst	investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
inne 4 for each year isteld d Amouts recibiled in in 26 not seed directly for active conduct of exempl activates Outsiring distributions made derectly to achiev conduct of exempl activates Complete distributions made derectly to achiev conduct of exempl activates Complete distributions made derectly to a schee conduct of exempl activates Complete distributions made derectly to a chieve conduct of exempl activates Complete distributions and exemple activates Complete distributions are desired in a conduction of the activate of the						
for active conduct of exempt activities Qualifying distributions made directly for active conduct of exempt activities Subtract in 26 from line 2.2 Compilete 3a, b, or c for the alternative test enter. (1) Value of assets qualifying under section 4942(0)(3(6)(0) b Indowner's alternative test enter 2/2 of minimum resident data, stawn in Fat X, increased and activities of the conductive of the con	line 4 for each year listed					
for active conduct of exempt activities Subtract line 20 from line 20 Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test – enter. (1) Value of assets qualifying under section 49420(30(80) b 'Endowmen' alternative test – enter 2/3 of minimum insentient claims alternative test – enter 2/3 of minimum insentient claims alternative test – enter 2/3 of minimum insentient claims alternative test – enter (1) Total support other than gross dividendix, rents, payments on securities loans (section 512(a)(50), or royaltes) (2) Support' alternative test – enter (1) Total support other than gross dividendix, rents, payments on securities loans (section 512(a)(50), or royaltes) (2) Support from general public and 5 or one certification on securities loans (section 512(a)(50), or royaltes) (3) Largest amount of support from an exempt organization as provide in section 4942(0)(30(a)(ii) (3) Largest amount of support from an exempt organization as provide in section 4942(0)(30(a)(iii) (3) Largest amount of support from an exempt organization as provide in section 4942(0)(30(a)(iii) (3) Largest amount of support from an exempt organization as provide in section 4942(0)(30(a)(iii) (3) Largest amount of support from an exempt organization from the providence of the support of the organization had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a Lest any managers of the foundation who own 10% or more of the slock of a corporation (or an equality 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 Y if the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in whi	for active conduct of exempt activities					,
a l/aset startant test est — enter. (1) Value of all assets (2) Value of assets cualifying under section 4942(0/3(8))) 5 fordowned illenative store the one of 27 of minimum investment return shown in Part X, line for each year listed (1) Total support other than gross investment income (interest, durdends, rents, payments on securities loans, (section 512(0/5)), or royalties) (2) Support from general public and 5 or more searned or special starts of the foundation of support of the rent of support from an exempt organization in such support of the rent of support from an exempt organization in support from an exempt organization with the support of support from an exempt organization with the support of support from an exempt organization with support from an exempt organization from the foundation who have contributed more than \$5,000 (See section \$57(0)(2)) 1 Information Regarding 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. 2 Information Regarding Contribution, Grant, Girt, Loan, Scholarship, etc, Programs: Check here \(^1\) 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 terms 2a, b. c., and of the foundation only makes contributions or preselected c	for active conduct of exempt activities Subtract line 2d from line 2c					
(1) Value of all assets (2) Value of assets qualifying under section 492(0,00)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(alternative test relied upon					
2 Value of assets qualifying under section 4942(0)(30(8)) b fatowment' allemanue test — enter 2/3 of minimum uneventuel return shown in Part X, line 6 for each year listed c 'Support' alternative lest — enter (1) Total support other than pross enterestive the come (nefeest) dividends, renls, payments on securities loans (section 512(a)(5)), or royatites) (2 Support from peera public ad 5 or more exempt organization (section 512(a)(5)), or royatites) (3) Largest amount of support from an exempt organization (complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) None 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 *						
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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 \$43(0)(3)(8)(iii) (3) Largest amount of support from an exempt organization of support from an exempt organization (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) None 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 >	section 4942(j)(3)(B)(i)					
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(2) Support from general public and 5 or more exempt organizations as provided in section 492(0)(50(m)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation Managers: a List any managers of the foundation who have contributed more than \$5,000) (See section 507(d)(2)) None 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 >	investment income (interest, dividends, rents, payments on securities loans (section					
moire exempt organizations as provided in section 942(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.) 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)) None 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 \(^1\) 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 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	512(a)(5)), or royalties)				<u>-</u>	
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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	a List any managers of the foundation who had close of any tax year (but only if they have	ave contributed mo	re than 2% of the to nan \$5,000) (See so	olal contributions rec ection 507(d)(2))	eived by the founda	tion before the
Check here Inf 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. 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.	a partnership or other entity) of which the f	wn 10% or more of oundation has a 10	the stock of a corpo % or greater interes	oration (or an equall it	y large portion of the	e ownership of
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	Check here I If the foundation only m requests for funds. If the foundation makes	akes contributions	to preselected chari	table organizations	and does not accept sizations under other	t unsolicited conditions,
c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a The name, address, and telephone number	r of the person to w	hom applications sh	nould be addressed		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	b The form in which applications should be si	ubmitted and inform	nation and materials	they should include).	
	c Any submission deadlines		-			
BAA TFFA03101 07/06/09 Form 990-PF (2009)	d Any restrictions or limitations on awards, su	uch as by geograph	ıcal areas, charıtabl	e fields, kinds of ins	stitutions, or other fa	actors
	BAA	TEE	-A03101 07/06/09		F	form 990-PF (2009)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
Total	· · · · · · · · · · · · · · · · · · ·		► 3a	
b Approved for future payment Total			► 3b	

Ente	gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded by	section 512, 513, or 514	
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a						
b						
c						
d						
е						
f				i -		
g	Fees and contracts from government agencies		•		_	
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			1	51.	
4	Dividends and interest from securities			14	30,549.	
5	Net rental income or (loss) from real estate					
а	Debt-financed property					
ь	Not debt-financed property					
6	Net rental income or (loss) from personal property		-			
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory		•			-26.
9	Net income or (loss) from special events				•	
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
а	Farming Income	111000	463.			
Ь						
c						
d						
е						
12	Subtotal. Add columns (b), (d), and (e)		463 <u>.</u>		30,600.	-26.
13	Total. Add line 12, columns (b), (d), and (e)				13	31,037.
(See	worksheet in the instructions for line 13 to verify ca	elculations.)				
Part	XVI-B Relationship of Activities to th	e Accomplish	ment of Evenni	Purnose	c	
art	MALE I Relationiship of Activities to the	e vecombiizii	ment of Exemp	i urpose		

(S

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)			
3,4,6	Funds Used For Preservation of Wildlife and the Ecology.			
.				
				

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

_									
	desc	the organization directly cribed in section 501(c) i ling to political organizat	of the Code (of	ngage in any of the following ther than section 501(c)(3) org	with any oth janizations)	ner organization or in section 527,		Yes	No
	a Trar	sfers from the reporting	foundation to	a noncharitable exempt organ	nization of.				
		Cash		. •			1a (1)]	Х
	(2)	Other assets					1a (2)		Х
	b Othe	er transactions							
	(1)	Sales of assets to a nor	ncharitable exe	mpt organization			1b (1)		Х
	(2)	Purchases of assets from	m a noncharita	ible exempt organization.			1b(2)		Х
	(3)	Rental of facilities, equip	oment, or other	rassets			1b (3)		Х
	(4)	Reimbursement arrange	ments				1b (4)		Х
	(5)	oans or loan guarantee	es				1 b (5)		Х
	(6)	Performance of services	or membersh	ip or fundraising solicitations			1 b (6)		X
	c Shar	ing of facilities, equipme	ent, mailing list	ts, other assets, or paid empl	oyees		1 c		Х
_	the q	goods, other assets, or s transaction or sharing ai	services given rrangement, sh	by the reporting foundation. If now in column (d) the value of	the founda the goods,	(b) should always show the fair tion received less than fair mark other assets, or services receiv	ket value in red		
_	a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt organization	(d)	Description of transfers, transactions, a	and sharing arrar	igement:	<u>s</u>
	I/A								
_			-						
_									
_				——————————————————————————————————————					
_					-				—
_			 		-	•			
		 							
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_			-						
_				-	-				
_									
_				<u> </u>					
_									
	descr	foundation directly or in tibed in section 501(c) o s,' complete the following	f the Code (oth	ted with, or related to, one or ner than section 501(c)(3)) or	more tax-e: in section 5	xempt organizations 27?	Yes	X	No
_		(a) Name of organization	on	(b) Type of organizati	on	(c) Description of i	relationship		
<u>N</u>	<u>/A</u>								
		<u></u>							
_									
_									
S_GZ	>	lities of penyly, I doctare that ha Declaration of propagare (other to the propagare (other to ature of principles of trustee	ve examined this ret han taxpayer or fid	um, including accompanying schedules ar uciary) is based on all information of w	nd statements, a hich preparer h	and to the best of my knowledge and belief, it as any knowledge	is true, correct, ai	nd	
N HERE	Paid Pre-	Preparer's signature	rth I	Janet /	Date	Check if Self	reparer's Identify See Signature in I/A	ing numi the instr	ber s)
E	parer's Use	irm's name (or Kenneth L. Jarrett CPA PC EIN ► N/A							
	Only	employed), 2214	Executive				· · · · · · · · · · · · · · · · · · ·		
\perp		ZIP code Hampt	con, VA 2	3666		Phone no ► (757) 826		
BA	\A						Form 99	0-PF (2009)

2009	Federal Statements	Page 1
Client DUN	THOMAS P. DUNCAN, JR FOUNDATION	54-0920302
3/31/10		08 08AM
Statement 1 Form 990-PF, Part I, Line 6a Net Gain (Loss) from Noninver Assets Not Included in Part IV	ntory Sales Per Books	
Description: Date Acquired: How Acquired: Date Sold: To Whom Sold:	0.46000 Shs Wells Fargo Company 11/02/1994 Purchase 1/02/2009	
Gross Sales Price: Cost or Other Basis: Basis Method:	13. 39. Cost	
Dasis method.	Gain (Loss)	-26.
	Total	\$ -26.
Statement 2 Form 990-PF, Part I, Line 11 Other Income		
	(a) (b) Net Revenue Investment per Books Income	(c) Adjusted Net Income
Farming Income	Total \$ 463. 5 0.3	\$ 463. \$ 463.
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
	Total \$\frac{1,975.}{\frac{1}{5}} \frac{1,975.}{\frac{1}{5}} \frac{5}{5} \frac{0.}{5} \frac{5}{5} \frac{1,975.}{5}	\$ 1,975. \$ 1,975.
Statement 4 Form 990-PF, Part I, Line 18 Taxes		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable <u>Purposes</u>
Real Estate & Personal Pr	coperty Taxes	\$ 2,926.
	\$ 2,926. Total \$ 2,926. \$ 0. \$ 2,926.	\$ 2,926. \$ 2,926.

2009	Fe	ederal Stater	nents		Page 2
Client DUN	THOMAS	P. DUNCAN, JR	FOUNDATION		54-092030
3/31/10					08 08AI
Statement 5 Form 990-PF, Part I, Line 23 Other Expenses					
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable <u>Purposes</u>
Auto Charity Farm Operating Expenses Farming Expenses Insurance Office Supplies Property Maintenance Safety Deposit Box Subscriptions Supplies Utilities	Total	\$ 570. 50. 365. 8,539. 852. 18. 9,046. 43. 175. 300. 2,614. \$ 22,572.	\$ 0.	\$ 570. 50. 365. 8,539. 852. 18. 9,046. 43. 175. 300. 2,614. \$ 22,572.	\$ 570. 50. 365. 8,539. 852. 18. 9,046. 43. 175. 300. 2,614. \$ 22,572.

Statement 6 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category		 Basis	 Accum. Deprec.	 Book Value	F	air Market <u>Value</u>
Machinery and Equipment Buildings		\$ 58,862. 23,811.	\$ 56,862. 19,143.	\$ 2,000. 4,668.	\$	0. 0.
	Total	\$ 82,673.	\$ 76,005.	\$ 6,668.	\$	0.

Statement 7 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Martha W McMurran 44 Mılford Road Newport News, VA 23601	0	\$ 0.	\$ 0.	\$ 0.
Sue W. Redd 1047 Stovall Blvd N. E. Atlanta, GA 30319	0	0.	0.	0.
William J Rue Jr 1925 Ridge Road Reistertown, MD 21136	0	0.	0.	0.

2009	Federal Statemen	ts			Page 3
Client DUN	THOMAS P. DUNCAN, JR FOUI	NDATION			54-0920302
3/31/10					08 08AM
Statement 7 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trus	stees, and Key Employees				
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contr bution EBP &	to	Expense Account/ Other
Thomas D Rutter 306 Barrington Lane Yorktown, VA 23693	0	\$ (. \$	0. \$	0.
Charles M Rutter, III 9 Deans Circle Newport News, VA 23606	0	C		0.	0.
	Total	\$ 0	\$	0.	<u>0.</u>

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