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Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2009

OMB No 1545-0052

For	cale	ndar year 2009, or tax year beginning		, and ending		
G	Chec	call that apply: X Initial return	Initial return of a fo	rmer public charity	Final return	1
		Amended return	Address chang	ge	Name change	
110	a +b.a	Name of foundation			A Employer identification	number
	e the Iabel	ino				
_	herwi	L	NDATION INC		54-1973018	!
•	print	·		Room/suite	B Telephone number	<u>'</u>
c	r typ	•	•		(540) 989-	E0E0
	Spe	JEJE FEREGRINE CREDI	CINCHE	<u> </u>	i	
	tructio	one City of town, State, and ZIP code			C If exemption application is p	
		ROANOKE, VA 24018			D 1. Foreign organizations	
H_(_	type of organization: X Section 501(c)(3) ex			Foreign organizations me check here and attach co	omputation
		1777	Other taxable private founda	ition	E If private foundation sta	tus was terminated
I F	air ma	arket value of all assets at end of year J Accounti	•	Accrual	under section 507(b)(1))(A), check here
			her (specify)		F If the foundation is in a	60-month termination
_	<u> \$ </u>	998,194. (Part I, colu	mn (d) must be on cash b	pasis.)	under section 507(b)(1))(B), check here
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,000,000.		N/A	
	2	Check I if the foundation is not required to attach Sch. B	1			
	3	interest on savings and temporary cash investments	10,554.	10,554.		STATEMENT 1
	4	Dividends and interest from securities				
	5.2	Gross rents				
	Ь					
	آم ا		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Ë	Ua L	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all		.		
Revenue	_b	assets on line 6a				
ě	7	Capital gain net income (from Part IV, tine 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
	10a	and allowances				
	b	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income	_			
	12	Total, Add lines 1 through 11	1,010,554.	10,554.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
enses	16a	Legal fees				
	Ь	Accounting fees			RECEIVE	D
	c	Other professional fees				70
₹	17	Interest			0	100
at	18	Taxes			JUN 2 8 20	110 80
is in	19	Depreciation and depletion		-	1171	<u> </u>
٦	20	Occupancy			OGDEN	17
⋞⋝	21	Travel, conferences, and meetings		 		
₹⋛	21	·				
ā	22	Printing and publications	277			
ing	23	Other expenses STMT 2	37.	0.		0.
Operating and Administrative Exp	24	Total operating and administrative		•		_
ď		expenses. Add lines 13 through 23	37.	0.		0.
	23	Contributions, gifts, grants paid	12,800.			12,800.
		Total expenses and disbursements				
		Add lines 24 and 25	12,837.	0.		12,800.
	27	Subtract line 26 from line 12.	İ			
	a	Excess of revenue over expenses and disbursements	997,717.			
	b	Net investment income (if negative, enter -0-)		10,554.		
	C	Adjusted net income (if negative, enter -0-)			N/A_	
						

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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 998,194.

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.)

(· · · · p · · · · · · · · · · · · ·)	 	

N/A

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?

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.

Yes No

(a)
Base period years
Calendar year (or tax year beginning in)

Adjusted qualifying distributions

Adjusted qualifying distributions

Adjusted qualifying distributions

Net value of noncharitable-use assets

(col. (b) divided by col. (c))

2008

2007

2006

2005

2004

- 2 Total of line 1, column (d)
- 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
- 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4

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

2

8

Port VI Excise Tay Record on Investment Income (Section 4940(a), 4940(b), 4940	(a) ar 4		97301		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	(e), or 4	948 - 3	see insti	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	Ĭ				
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 and enter 1%	P	1			<u>211.</u>
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	J				_
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		2	<u> 211.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		2	211.
6 Credits/Payments:					
a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a ·		↓			
b Exempt foreign organizations - tax withheld at source 6b					
c Tax paid with application for extension of time to file (Form 8868)]			
d Backup withholding erroneously withheld 6d]			
7 Total credits and payments. Add lines 6a through 6d		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		2	211.
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	ınded 📐	11			
Part VII-A Statements Regarding Activities	_	_			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate of	r intervene	e in		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for de	finition)?		1b		x
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		ed or			
distributed by the foundation in connection with the activities	•			-	
c Did the foundation file Form 1120-POL for this year?			10		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$	0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on found		-		-	
managers. ► \$ 0.					
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	İ	x
If "Yes," attach a detailed description of the activities					1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incor	poration.	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		X
b If "Yes." has it filed a tax return on Form 990-T for this year?		N/		1	
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.				T	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
By language in the governing instrument, or					1
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict will	th the state	e law		-	
remain in the governing instrument?	in ino olui	J 1441	6	x	1
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	+
If "Yes," complete Part II, col. (c), and Part XV			<u> </u>	- 41	+
8a Enter the states to which the foundation reports or with which it is registered (see instructions)					
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 designation)	ato\				
of each state as required by General Instruction G? If "No," attach explanation	116)		86	x	
	(5) for calc	ndar	00	+^	+
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	(J) IUI Cale	mual			v
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addre	0	TMT	3 10	x	X
The unity persons become substantial contributors during the tax year. It "Yes," attach a schedule listing their names and addresses	sses D	****	<u>- 10</u>		

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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Part VII-B Statements Regarding Activities for Which		Required (control	54-19/30	118	Page 6
	FUITH 4/20 May De	riedanea (count	uea)		
5a During the year did the foundation pay or incur any amount to:	40.45(-)\9	Г—— "	es X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)			S LALINO	1	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or thui		es X No	ĺ	
any voter registration drive?	-n		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose		TG	es Lau No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in Section	[es X No	1	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es La No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or		es X No		
the prevention of cruelty to children or animals?			ו אונבט פּבּ	İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	NT / N	56	
section 53.4945 or in a current notice regarding disaster assistance (see instr	·		N/A	5b	_
Organizations relying on a current notice regarding disaster assistance check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		. —			
expenditure responsibility for the grant?		N/A L Ye	es L No		
If "Yes," attach the statement required by Regulations section 53 494	` ,			-	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	<u> </u>	es X No		
a personal benefit contract?		Y6	NO لیما ۵:	eh	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		ŀ	6b	<u>X</u>
If "Yes" to 6b, file Form 8870	. l li		es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y•	F-	71	_
b If yes, did the foundation receive any proceeds or have any net income attribu		on agoro Highli	N/A	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, roundation ivid	allagers, nighti	y		
List all officers, directors, trustees, foundation managers and their	r compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acci) Expense ount, other lowances
PRABHAT JAIN	PRESIDENT	enter or	Compensation	<u> </u>	
5292 PEREGRINE CREST CIRCLE	FRESIDENT				
ROANOKE, VA 24018	┪	0.	0.		0.
Moratona, VII 21010		 		1	
	-				
	-				
		 		 	
	†				
	-				
	 		 	 	
	-		İ	1	
	1				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none	, enter "NONE."			
(a) Name and address of each amplayer and many than \$50,000	(b) Title, and average	(a) Composition	(d) Contributions to employee benefit plans	(e	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	all	lowances
NONE					
	7				
	7			<u> </u>	
_				1	_
]			
		1			_
		1			-
		<u> </u>		1	

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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.	Ex	penses
THE FOUNDATION DONATES TO VARIOUS ORGANIZATIONS TO PROMOTE LOCAL ARTS, CULTURE AND ENTERTAINMENT, AS WELL AS STRIVING TO IMPROVE THE LIVES OF INTERNATIONAL CHILDREN IN NEED.		0.
I		
		
Part IV.R. Summary of Draguery Deleted Investments		
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.		mount
N/A		
		
All other program-related investments. See instructions.		
Fotal. Add lines 1 through 3	D	0.

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_	Minimum Investment Return (All domestic foundations mus				
	Fair market value of assets not used (or held for use) directly in carrying out charitable, e Average monthly fair market value of securities	ic., purposes:		1.	0
	Average of monthly cash balances			1a	0. 837,656.
	Fair market value of all other assets			1b	637,030.
	Fotal (add lines 1a, b, and c)		ļ	1c	927 656
				10	837,656.
	Reduction claimed for blockage or other factors reported on lines 1a and	. 1	0.		
	1c (attach detailed explanation)	9	- 0.		^
	Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d			2	<u> </u>
-				3	12,565.
	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, se	•		4	825,091.
	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Pa	irt V, ime 4	}	5	
	Minimum investment return. Enter 5% of line 5	1/51		6	41,255.
Pa	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (foreign organizations check here and do not complete this part.)	j)(5) private operating f	oundations an	d certain	
1	Minimum investment return from Part X, line 6			1	41,255.
2a	Tax on investment income for 2009 from Part VI, line 5	<u> </u>	211.	·	
b	ncome tax for 2009. (This does not include the tax from Part VI.))			
C .	Add lines 2a and 2b	.		2c	211.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	41,044.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	41,044.
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 XII	l, line 1		7	41,044.
	rt XII Qualifying Distributions (see instructions)		-		
1 4	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos	es:			
	expenses, contributions, gifts, etc total from Part I, column (d), line 26			<u> 1a </u>	12,800.
	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	
	Amounts set aside for specific charitable projects that satisfy the:				
	Suitability test (prior IRS approval required)			3a	
b (Cash distribution test (attach the required schedule)			3b	
	Qualifying distributions . Add lines 1a through 3b. Enter here and on Part V, line 8, and F			4	12,800.
	oundations that qualify under section 4940(e) for the reduced rate of tax on net investm	ent			
	ncome. Enter 1% of Part I, line 27b			5	0.
	Adjusted qualifying distributions Subtract line 5 from line 4		Į	6	12,800.
١	lote. The amount on line 6 will be used in Part V, column (b), in subsequent years wher 4940(e) reduction of tax in those years.	calculating whether th	e foundation q	ualifies for the	e section

Part XIII Undistributed Income (see instructions)

(a) (b) (c) Corpus Years prior to 2008 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,	
line 7	41,044.
2 Undistributed income, if any, as of the end of 2009	
a Enter amount for 2008 only	
b Total for prior years:	
,,	
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 O .	
4 Qualifying distributions for 2009 from	•
Part XII, line 4: ► \$ 12,800.	
a Applied to 2008, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	
c Treated as distributions out of corpus	
(Election required - see instructions) 0 .	
d Applied to 2009 distributable amount	12,800.
e Remaining amount distributed out of corpus 0 .	
Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	,
b Prior years' undistributed income. Subtract	
line 4b from line 2b	
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	
d Subtract line 6c from line 6b. Taxable amount - see instructions	
amount - see instructions e Undistributed income for 2008. Subtract line	
4a from line 2a. Taxable amount - see instr.	
f Undistributed income for 2009. Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2010	28,244.
7 Amounts treated as distributions out of	20,211.
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2004	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2010	
Subtract lines 7 and 8 from line 6a	
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	

		FOUNDATION		54-19	73018 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶ └	1	
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c	•				
3 Complete 3a, b, or c for the	· · · · · · · · · · · · · · · · · · ·				
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
		 			
(2) Value of assets qualifying under section 4942(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	<u> </u>	<u> </u>			
Part XV Supplementary Info			if the foundatio	n had \$5,000 or mo	ore in assets
at any time during t	he year-see the	instructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed n	ore than \$5,000). (See s	section 507(d)(2).)			
NONE		·- · · · · · · · · · · · · · · · · · ·			
b List any managers of the foundation wh			or an equally large por	tion of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater intere	St.			
NONE		··			
2 Information Regarding Contributi	on, Grant, Gift, Loan,	, Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 if the foundation o					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions,	complete items 2a, b, c, and	l d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
b The form in which applications should b	e submitted and informa	tion and materials they sh	ould include.		
c Any submission deadlines.					
d Any restrictions or limitations on awards	euch as hy geographic	al areas charitable fields	kinds of institutions or	r other factors	
a Any resumences of infiniations of awards	o, audii aa by yeograpiilo	वा वा दवञ, जावासवणाट सटापऽ,	niius oi iiisiitutioiis, Oi	onigi lautura,	
					5 000 DE (0000)

Part XV	Supplementary Informatio				
3 Grants a	and Contributions Paid During the		ayment		
Name	Recipient e and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
		or substantial contributor	recipient		
	ring the year IBLIC RADIO				300
	NGSBURY LANE				300
	C, VA 24014				
					2 500
	SON CENTER				2,500
ROANOKE	CK AVE, SUITE 221 C, VA 24016				
	1, VII 24010				
					10 000
	JUVENILE AID				10,000
CENTRE	ILAKABAD				
	TIONAL AREA NEW		ļ		
	TIONIL INCH NEW				
Total				▶ 3a	12,800
b Approv	ed for future payment				
•					
N	IONE				
T-, 1				<u> </u>	0
Total 23611 02-02-10				<u>▶ 3b</u>	orm 990-PF (200

r gross amounts unless otherwise indicated.	Unrelated I	ousiness income	Excluded h	y section 512, 513 or 514	1-1
	(a) Business	(b)	(C) Exclu- sion	(d)	(e) Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
l	_				
	_	 			
	_				
					
Fees and contracts from government agencies	-		_		
Membership dues and assessments					
nterest on savings and temporary cash					
nvestments			03	10,554.	
Dividends and interest from securities					
let rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
let rental income or (loss) from personal					
roperty					
Other investment income					
Gain or (loss) from sales of assets other					
han inventory		<u></u>			
let income or (loss) from special events					
cross profit or (loss) from sales of inventory					
Other revenue:					_
			_		
ubtotal. Add columns (b), (d), and (e)).	10,554.	
otal Add line 12, columns (b), (d), and (e)				13	10,55
worksheet in line 13 instructions to verify calculations	s.)				
Relationship of Activitie Explain below how each activity for which in the foundation's exempt purposes (other the	ncome is reported in c	olumn (e) of Part XV	<u> </u>		olishment of
				<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		_		
			<u>- · · · - · · · · · · · · · · · · · · ·</u>		

	n 990-PF (2 art XVII		Regarding			NDATION 1 d Transaction		nd Relation	onsh	ips Wi	54- ith No	1973018 oncharitabl	<u>Pa</u>	ige 13
1	Did the or	ganization directly or i		un any of the fo	llownon	uth any other organ		docoribad in		n F01(a)	<u>-</u>		Yes	No
•		other than section 50			-				Section	11 50 1(0)	01		163	140
						• •	organiz	alions					1	
a		from the reporting fou	noation to a non	icnaritable exem	ipi organ	ization of:								
	(1) Cash											1a(1		X_
	(2) Other											1a(2	4	X
Þ	Other trans												1	
	(1) Sales	of assets to a noncha	ritable exempt or	rganization								1b(1	4	X
	(2) Purch	ases of assets from a	noncharitable ex	kempt organizat	tion							1b(2	<u> </u>	X
	(3) Renta	l of facilities, equipme	nt, or other asse	ts								1b(3	<u> </u>	X
	(4) Reimt	oursement arrangeme	nts									1b(4	<u>ıL</u>	X
	(5) Loans	or loan guarantees										1b(5)	X
	(6) Perfor	mance of services or	membership or t	fundraising soli	citations							1b(6		Х
C	Sharing of	facilities, equipment,	mailing lists, oth	er assets, or pa	ud emplo	vees						1c		х
		ver to any of the above				•	ıld alwa	avs show the	faır ma	ırket valu	e of the	goods, other as	sets.	
		given by the reportin											5515,	
) the value of the good									, arrang.			
a)ı		(b) Amount involved				empt organization		(d) Desc	rintion o	f transfers	transacti	ions and sharing a		ents
	-	(-/	(7)	N/		opr o. ga		(2, 5000	1,51,011 0			iono and anamy c	- Targeme	,iii.3
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	ın section !	dation directly or indir 501(c) of the Code (ot mplete the following s	her than section chedule.		n section	527?		itions describ				Yes	X] No
		(a) Name of (-		(b) Type of organiza	tion		(C)) Descrip	tion of r	elationship		
		N/A	<u></u>											
						-	<u> </u>							
T	Jnder penaltie	s of perjuly, I declare that	Lhave examined th	us return, includin	g accompa	nying schedules and	statemer	nts, and to the b	est of m	y knowled	ige and b	elief, it is true, corr	ect,	
1	and complete	Declaration of preparer to	ther than taxpayer	or fiduciary) is bas	ed on all in	formation of which pro-	eparer ha	as any knowled	ige					
		PILM		\mathcal{U}		İ		► PRES	STDE	ייזאי				
2	Sinnatu	re of officer or trustee	The state of the s)		Date		Title	בעבי	7TA T				
<u> </u>			1	<u>′</u>	-	Date	T Dod		Chec	·k ıf		Preparer's identi	fvina c··-	her
5	ν > crea	parer's	TH 1	DODO			Dat	/ ₂ ./	self-			. repairs identi	July Hull	1261
5 3		ature ///	ct 18	recy			6/	21/10		loyed 🕨	<u>·</u>	<u></u>		
פיים	Firm's		ERSON &	•	LLP		•	•	<u>[</u> _	EIN 🕨				
	E S if self-		. BOX 1											
- 1	l addres	ss and 7iP code 🖊 🖸 🔿	MODE T	7 2/020)				- 1.	n	. /	$EAO \setminus 2AA$	4 ~	2 2

(540)344-4333 Form **990-PF** (2009)

Phone no.

Firm's name (or yours ıf self-employed). address and ZIP code ANDERSON & REED, P.O. BOX 13885 ROANOKE, VA 24038

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

THE ARHANT SOCIAL FOUNDATION INC 54-1973018 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

	Form 990, 990-EZ or 990-PF) (2009)	Τ <u>.</u>	Page 1 of 1 of Part I		
Name of o	rganization	Employer identification number			
THE A	RHANT SOCIAL FOUNDATION INC	54-1973018			
Part I	Contributors (see instructions)				
(a)	(b) (c)		••	(d) Type of contribution	
No.	Name, address, and ZIP + 4	Aggregate contribu	Aggregate contributions		
1	VIRGINIA TRANSFORMER CORPORATION 220 GLADE VIEW DRIVE	s 1,000,0		Person X Payroll Noncash	
	ROANOKE, VA 24012		<u> </u>		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	(c) Aggregate contributions		
				Person Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c)	(c) Aggregate contributions		
				Person Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	itions	(d) Type of contribution	
		\$		Person Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	itions	(d) Type of contribution	
		\$		Person Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	itions	(d) Type of contribution	
		\$		Person Payroli Noncash (Complete Part II if there is a noncash contribution.)	
923452 02-0	1	Schedule	B (Form	990, 990-EZ, or 990-PF) (2009)	

1 of 1 of Part I

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
WACHOVIA BANK	10,554.				
TOTAL TO FORM 990-PF, PART I					
ORM 990-PF OTHER EXPENSES				STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
BANK SERVICE CHARGE VA ANNUAL REGISTRATION FEE	12. 25.	0.			0.
TO FORM 990-PF, PG 1, LN 23	37.	0.			0.
	F SUBSTANTIA PART VII-A,	L CONTRIBUTORS	3	STATEMENT	3
NAME OF CONTRIBUTOR	ADDR	ESS			
VIRGINIA TRANSFORMER CORPORA	$\overline{220}$	 GLADE VIEW DRI	IVE		

ROANOKE, VA 24012

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ 🛚	X.
	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this			
Do no	complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed Fo	m 8868	
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete		
Part I o	only		▶ [
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	exten	sion of time	
	ncome tax returns onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensio	n of tu	me to file one of the re	turne
noted (not au you mu	bric Filing (e-file). Generally, you can electronically life Form 300-T) However, you cannot file Form 8868 electronically months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or colust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	cally if nsolida	(1) you want the addit ated Form 990-T. Inste	ional
Туре	Name of Exempt Organization	Emp	loyer identification nu	umber
print				
Cila bir sh	THE ARHANT SOCIAL FOUNDATION INC	5	<u>4-1973018</u>	
File by the	for Number, street, and room or suite no. If a P.O box, see instructions.			
filing you return Se	SZYZ FEREGRINE CREST CIRCLE			
instructio	and the second control of the second control			
	ROANOKE, VA 24014			
Check	type of return to be filed (file a separate application for each return)			
	form 990 Form 990-T (corporation) Form 47	720		
_	form 990 Form 990-T (corporation) Form 47 form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52			
	form 990-EZ Form 990-T (trust other than above) Form 60			
	form 990-PF			
<u> </u>			 	
	PRABHAT JAIN			
• The	books are in the care of ▶ 5292 PEREGRINE CREST CIRCLE - ROANOKE,	VA	24014	
	phone No. ► (540) 989-5059 FAX No ►			
• If th	e organization does not have an office or place of business in the United States, check this box		. ▶ [
	is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the			
box 🕨	. If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all	memb	ers the extension will d	cover
1 1	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt			
~	AUGUST 15, 2010 , to file the exempt organization return for the organization named a	bove.	The extension	
	s for the organization's return for.			
	► X calendar year 2009 or			
•	tax year beginning, and ending		_	
2 li	this tax year is for less than 12 months, check reason Initial return		Change in accounting	period
3a II	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	onrefundable credits. See instructions	3a	\$	0.
b 1	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated			
	ax payments made. include any pnor year overpayment allowed as a credit	3b	\$	0.
c E	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,			
d	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)			
	ee instructions.	3c	\$	0.
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instruc	ctions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev.	4-2009)