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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

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

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

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation SCIENCE FOUNDATION OF WEST VIRGINIA		A Employer identification number 54-2155235
	C/O R. W. WILKINSON		B Telephone number 304-325-8181
	Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1559		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 ☐
	Room/suite BLUEFIELD, WV 24701		
City or town, state, and ZIP code			
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 494,596. (Part I, column (d) must be on cash basis.)		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	12,269.	12,269.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<59,598.>			
b	Gross sales price for all assets on line 6a	181,465.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	<47,329.>	12,269.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees STMT 2	4,060.	4,060.		0.
17	Interest				
18	Taxes STMT 3	25.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses Add lines 13 through 23	4,085.	4,060.		0.
25	Contributions, gifts, grants paid	27,300.			27,300.
26	Total expenses and disbursements Add lines 24 and 25	31,385.	4,060.		27,300.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<78,714.>			
b	Net investment income (if negative, enter -0-)		8,209.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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SCIENCE FOUNDATION OF WEST VIRGINIA

C/O R. W. WILKINSON

54-2155235

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,437.	9,341.	9,341.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 4	450,930.	268,067.	277,036.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	111,701.	207,946.	208,219.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	564,068.	485,354.	494,596.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	564,068.	485,354.	
30 Total net assets or fund balances	564,068.	485,354.		
31 Total liabilities and net assets/fund balances	564,068.	485,354.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	564,068.
2 Enter amount from Part I, line 27a	2	<78,714.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	485,354.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	485,354.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VARIOUS ASSETS, SHORT TERM - SEE ATTACHED			
b SCHEDULE	P	VARIOUS	/ / 09
c VARIOUS ASSETS, LONG TERM - SEE ATTACHED			
d SCHEDULE	P	VARIOUS	/ / 09
e CAPITAL GAINS DIVIDENDS			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b 53,832.		61,120.	<7,288.>
c			
d 126,583.		179,943.	<53,360.>
e 1,050.			1,050.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			<7,288.>
c			
d			<53,360.>
e			1,050.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2** **<59,598.>**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
 If gain, also enter in Part I, line 8, column (c).
 If (loss), enter -0- in Part I, line 8. } **3** **N/A**

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	30,000.	556,404.	.053918
2007	30,000.	653,885.	.045880
2006	14,000.	604,751.	.023150
2005	0.	537,836.	.000000
2004	14,164.	64,320.	.220211

2 Total of line 1, column (d)	2	.343159
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.068632
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	437,177.
5 Multiply line 4 by line 3	5	30,004.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	82.
7 Add lines 5 and 6	7	30,086.
8 Enter qualifying distributions from Part XII, line 4	8	27,300.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	164.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	164.
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	164.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1,177.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,177.	
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		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,013.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ 1,013. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 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 foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ WV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>GARY CORNWELL</u> Telephone no. ► <u>304-325-8157</u> Located at ► <u>P.O. BOX 1697, BLUEFIELD, WV</u> ZIP+4 ► <u>24701</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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 ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c
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? If "Yes," list the years ► _____ , _____ , _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____ , _____ , _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b

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5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A

Organizations relying on a current notice regarding disaster assistance check here ☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICIA WILKINSON 9200 KINGS RD MYRTLE BEACH, SC 29572	PRESIDENT 1.00	0.	0.	0.
R. W. WILKINSON 2207 ORCHARD WAY BLUEFIELD, WV 24701	VICE PRESIDENT 1.00	0.	0.	0.
GARY CORNWELL 314 BRIERWOOD DR. BLUEFIELD, VA 24605	TREASURER 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 TO EDUCATE & EXPOSE THE PUBLIC TO THE SCIENCES	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	443,835.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	443,835.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	443,835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,658.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	437,177.
6	Minimum investment return Enter 5% of line 5	6	21,859.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	21,859.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	164.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	164.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,695.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,695.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,695.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	27,300.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	27,300.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,300.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				21,695.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			27,233.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 27,300.				
a Applied to 2008, but not more than line 2a			27,233.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				67.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				21,628.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]Form **990-PF** (2009)

Part XV **Supplementary Information** (continued)

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)				
a Paid during the year VIRGINIA COLLEGE OF OSTEOPATHIC MEDICINE 2265 KRAFT DRIVE BLACKSBURG, VA 24060	NONE	PUBLIC	EDUCATIONAL	27,300.
Total				27,300.
b Approved for future payment				
NONE				
Total				0.

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	12,269.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b 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			18	<59,598.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		<47,329.>	0.
13 Total. Add line 12, columns (b), (d), and (e)					
(See worksheet in line 13 instructions to verify calculations.)					

[illegible]

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIRST CENTURY BANK TRUST ACCOUNT	13,319.	1,050.	12,269.
TOTAL TO FM 990-PF, PART I, LN 4	13,319.	1,050.	12,269.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FIDUCIARY FEES	4,060.	4,060.		0.
TO FORM 990-PF, PG 1, LN 16C	4,060.	4,060.		0.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WV STATUTORY ATTORNEY FEE	25.	0.		0.
TO FORM 990-PF, PG 1, LN 18	25.	0.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	4
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DAVIS NEW YORK VENTURE	38,269.	42,320.
ODGE & COX STK	49,615.	45,096.
AMERICAN FUNDS EUROPACIFIC	20,995.	28,828.
GOLDMAN SACHS M/C VALUE	22,082.	22,258.
AMERICAN BEACON SMALL CAP	8,654.	7,457.
FUNDER MIDCAP CORE GROWTH FUND	26,294.	27,125.
WANGUARD INST INDEX FUND I	17,749.	14,619.
ADVISORS INNER CIRCLE FUND-ACADIAN EMERGING MARKETS	7,235.	11,103.

P ROWE PRICE INST LARGE-CAP GROWTH FD	50,294.	54,770.
ARTICO INTERNATIONAL EQUITY FUND	26,880.	23,460.
TOTAL TO FORM 990-PF, PART II, LINE 10B	268,067.	277,036.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EATON VANCE FUND FLOATING RATE	COST	27,581.	24,617.
GOLDMAN SACHS TR GS CORE FIXED	COST		
INCOME SECS		36,432.	36,439.
VANGUARD SHORT TERM INVESTMENT FUND	COST	26,649.	26,849.
ARTIO TOTAL RETURN BOND FUND I	COST	35,369.	36,397.
VANGUARD INFLATION-PROTECTED SEC FD	COST		
ADMIRAL		16,160.	16,777.
BUFFALO SMALL CAP FUND	COST	10,067.	14,820.
TRANSAMERICA EQUITY FUND	COST	55,688.	52,320.
TOTAL TO FORM 990-PF, PART II, LINE 13		207,946.	208,219.

ACCOUNT # 1135000245
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CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	-----	-----	---
SHORT TERM CAPITAL GAIN (LOSS)					

30.757 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 04/09/2008	505.95	835.98	(330.03)	36
11.559 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 04/10/2008	190.15	316.37	(126.22)	36
21.178 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 06/11/2008	348.38	584.53	(236.15)	36
1.364 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 06/11/2008	22.44	37.66	(15.22)	36
7.233 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 07/10/2008	118.98	182.26	(63.28)	36
66.924 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 10/14/2008	1,100.90	1,315.06	(214.16)	36
7.806 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 12/09/2008	128.43	130.52	(2.09)	36
294.753 SHARES OF ARTIO TOTAL RETURN BOND FUND I	01/14/2009 07/10/2008	3,725.68	3,929.06	(203.38)	36
82.413 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II I	01/14/2009 04/09/2008	751.61	1,326.02	(574.41)	36
419.644 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	01/14/2009 04/09/2008	3,713.89	5,942.16	(2,228.27)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST ----	GAIN OR LOSS -----	REG ---
SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					
130.159 SHARES OF BUFFALO SMALL CAP FUND INC	01/16/2009 01/14/2009	2,092.96	1,987.53	105.43	36
24.082 SHARES OF VANGUARD INFLATION-PROTECTED SECURITIES FUND ADMIRAL	01/16/2009 07/10/2008	552.92	607.59	(54.67)	36
114.148 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	01/16/2009 04/09/2008	1,026.19	1,616.34	(590.15)	36
51.704 SHARES OF ARTIO TOTAL RETURN BOND FUND I	01/16/2009 07/10/2008	650.95	689.21	(38.26)	36
16.413 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 04/09/2008	424.77	789.98	(365.21)	36
75.723 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 10/14/2008	1,959.71	2,475.39	(515.68)	36
34.261 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 12/23/2008	886.67	925.41	(38.74)	36
19.592 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	04/08/2009 04/09/2008	411.24	667.69	(256.45)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	---	-----	---
SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					
250.481 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	04/08/2009 04/09/2008	2,462.23	3,546.81	(1,084.58)	36
.64 SHARES OF VANGUARD INFLATION-PROTECTED SECURITIES FUND ADMIRAL	04/08/2009 07/10/2008	15.11	16.15	(1.04)	36
459.131 SHARES OF BUFFALO SMALL CAP FUND INC	04/08/2009 01/14/2009	7,525.15	7,010.93	514.22	36
50.57 SHARES OF BUFFALO SMALL CAP FUND INC	07/08/2009 01/14/2009	929.48	772.20	157.28	36
386.115 SHARES OF DAVIS NEW YORK VENTURE FUND Y	07/08/2009 07/10/2008	9,401.89	13,359.57	(3,957.68)	36
24.533 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	07/08/2009 01/27/2009	743.59	634.67	108.92	36
3.005 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	07/08/2009 04/08/2009	91.08	80.72	10.36	36
81.648 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/08/2009 10/14/2008	1,299.84	1,306.36	(6.52)	36

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GAIN AND LOSS DETAIL						
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG	
SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED						
178.518 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/08/2009 07/08/2009	2,842.00	2,243.97	598.03	36	
247.947 SHARES OF BUFFALO SMALL CAP FUND INC	10/08/2009 01/14/2009	5,618.48	3,786.15	1,832.33	36	
62.134 SHARES OF ARTIO TOTAL RETURN BOND FUND -I	12/15/2009 10/08/2009	838.81	838.81	0.00	36	
68.943 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	12/15/2009 10/08/2009	732.18	728.73	3.45	36	
47.212 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	12/15/2009 07/08/2009	776.16	593.46	182.70	36	
11.488 SHARES OF BUFFALO SMALL CAP FUND INC	12/15/2009 01/14/2009	256.31	175.42	80.89	36	
43.645 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	12/15/2009 10/08/2009	1,687.73	1,667.24	20.49	36	
TOTAL SHORT TERM CAPITAL GAIN (LOSS)		53,831.86	61,119.95	(7,288.09)		

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CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	REG ---
LONG TERM CAPITAL GAIN (LOSS) -----					
38.29 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/14/2009 10/16/2007	999.37	2,116.29	(1,116.92)	36
25.179 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	01/14/2009 10/16/2007	273.44	557.97	(284.53)	36
2.346 SHARES OF DODGE & COX STOCK FUND	01/14/2009 11/24/2004	164.71	302.38	(137.67)	36
518.855 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 11/24/2004	8,535.16	13,734.09	(5,198.93)	36
1.234 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 12/10/2004	20.30	31.54	(11.24)	36
20.906 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 12/10/2004	343.90	534.37	(190.47)	36
68.081 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 12/27/2004	1,119.93	1,778.28	(658.35)	36
191.343 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 01/13/2005	3,147.59	4,869.68	(1,722.09)	36
12.425 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 06/07/2005	204.39	326.27	(121.88)	36
.878 SHARES OF COLUMBIA ACORN FUND Z	01/14/2009 06/07/2005	14.44	23.05	(8.61)	36

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CUSIP #/ PROPERTY DESCRIPTION		DATE SOLD/ ACQUIRED	GAIN AND LOSS DETAIL			
-----		-----	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----		-----	-----	----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED						
15.785 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 07/19/2006	259.66	449.40	(189.74)	36
3.443 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 07/21/2006	56.64	94.75	(38.11)	36
52.7279 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 10/04/2006	867.37	1,574.46	(707.09)	36
95.261 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 12/08/2006	1,567.04	2,840.69	(1,273.65)	36
3.787 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 12/08/2006	62.30	112.92	(50.62)	36
61.9401 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 12/11/2007	1,018.91	1,844.58	(825.67)	36
3.87 SHARES OF COLUMBIA ACORN FUND Z		01/14/2009 12/11/2007	63.66	115.25	(51.59)	36
65.062 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I		01/14/2009 04/06/2005	556.28	651.27	(94.99)	36
5.572 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I		01/14/2009 04/07/2005	47.64	55.72	(8.08)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	-----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
246.567 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I	01/14/2009 10/03/2005	2,108.15	2,463.21	(355.06)	36
31.896 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	01/14/2009 04/06/2005	667.89	1,098.18	(430.29)	36
97.875 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	01/14/2009 10/16/2007	681.21	1,394.72	(713.51)	36
164.761 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	01/14/2009 07/16/2007	1,616.31	1,731.64	(115.33)	36
42.169 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	01/14/2009 01/18/2007	679.35	1,072.78	(393.43)	36
341.661 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II I	01/14/2009 01/18/2007	3,115.95	5,200.08	(2,084.13)	36
66.5175 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II I	01/14/2009 10/16/2007	606.64	1,170.71	(564.07)	36
26.3083 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II I	01/14/2009 12/27/2007	239.93	450.92	(210.99)	36

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GAIN AND LOSS DETAIL		DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
CUSIP #/ PROPERTY DESCRIPTION		-----	-----	----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED						
21.7632 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II I		01/14/2009 12/27/2007	198.48	373.02	(174.54)	36
12.267 SHARES OF VANGUARD INST INDEX FUND I		01/14/2009 01/18/2007	945.66	1,599.86	(654.20)	36
1.524 SHARES OF VANGUARD INST INDEX FUND I		01/16/2009 01/18/2007	118.55	198.76	(80.21)	36
26.043 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y		01/16/2009 01/18/2007	432.06	662.53	(230.47)	36
20.425 SHARES OF ARTIO TOTAL RETURN BOND FUND I		01/16/2009 01/18/2007	257.15	267.98	(10.83)	36
76.22 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL		01/16/2009 07/16/2007	746.96	801.07	(54.11)	36
93.401 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST		01/16/2009 10/16/2007	657.54	1,330.97	(673.43)	36
18.094 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I		01/16/2009 04/06/2005	388.47	622.98	(234.51)	36
135.176 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I		01/16/2009 10/03/2005	1,154.40	1,350.41	(196.01)	36

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-----		-----	-----	----	-----	----
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED						

6.453 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE		01/16/2009 11/24/2004	57.17	128.87	(71.70)	36
7.663 SHARES OF DODGE & COX STOCK FUND		01/16/2009 11/24/2004	541.53	987.68	(446.15)	36
13.807 SHARES OF DAVIS NEW YORK VENTURE FUND Y		01/16/2009 04/10/2007	304.59	553.66	(249.07)	36
7.0162 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		01/16/2009 12/22/2006	77.95	150.50	(72.55)	36
11.0598 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		01/16/2009 10/16/2007	122.87	245.08	(122.21)	36
5.681 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		01/16/2009 10/17/2007	63.12	125.73	(62.61)	36
142.771 SHARES OF EATON VANCE FLOATING-RATE FUND I		01/16/2009 01/11/2006	916.59	1,409.15	(492.56)	36
10.327 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A		01/16/2009 10/16/2007	271.39	570.77	(299.38)	36

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CUSIP #/ PROPERTY DESCRIPTION		DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----		-----	-----	---	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED						

381.523 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 11/24/2004	9,873.81	13,189.25	(3,315.44)	36	
97.036 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 10/16/2007	2,511.29	5,363.19	(2,851.90)	36	
47.894 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND A	01/27/2009 12/12/2007	1,239.50	2,502.47	(1,262.97)	36	
87.515 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	04/08/2009 01/18/2007	1,451.00	2,226.38	(775.38)	36	
76.68 SHARES OF EATON VANCE FLOATING-RATE FUND I	04/08/2009 01/11/2006	519.89	756.83	(236.94)	36	
123.186 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	04/08/2009 04/06/2005	2,585.68	4,241.29	(1,655.61)	36	
223.3092 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	04/08/2009 01/13/2005	2,353.69	4,294.24	(1,940.55)	36	
45.593 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	04/08/2009 10/03/2005	480.55	973.41	(492.86)	36	

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CUSIP #/ PROPERTY DESCRIPTION		DATE SOLD/ ACQUIRED	GAIN AND LOSS DETAIL			
-----		-----	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----		-----	-----	-----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED						

65.857 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 10/12/2005	694.13	1,308.57	(614.44)	36
33.215 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 12/22/2005	350.09	683.56	(333.47)	36
14.061 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 12/22/2005	148.20	289.37	(141.17)	36
3.822 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 01/12/2006	40.28	80.92	(40.64)	36
19.512 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 07/13/2006	205.66	402.92	(197.26)	36
6.743 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 07/19/2006	71.07	141.19	(70.12)	36
8.356 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 07/21/2006	88.07	169.21	(81.14)	36
5.9928 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I		04/08/2009 12/22/2006	63.16	128.54	(65.38)	36

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TAX ID 54-2155235
FROM 01/01/2009
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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
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LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
68.075 SHARES OF DAVIS NEW YORK VENTURE FUND Y	07/08/2009 11/24/2004	1,657.62	2,084.46	(426.84)	36
20.776 SHARES OF DAVIS NEW YORK VENTURE FUND Y	07/08/2009 04/10/2007	505.90	833.12	(327.22)	36
4.16 SHARES OF DAVIS NEW YORK VENTURE FUND Y	07/08/2009 04/09/2008	101.30	157.80	(56.50)	36
3.354 SHARES OF DAVIS NEW YORK VENTURE FUND Y	07/08/2009 04/10/2008	81.67	127.16	(45.49)	36
98.09 SHARES OF DODGE & COX STOCK FUND	07/08/2009 11/24/2004	7,216.48	12,642.82	(5,426.34)	36
36.763 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	07/08/2009 01/13/2005	427.19	706.95	(279.76)	36
52.255 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II - I	07/08/2009 01/18/2007	502.69	795.32	(292.63)	36
144.682 SHARES OF EATON VANCE FLOATING-RATE FUND I	07/08/2009 01/11/2006	1,132.86	1,428.01	(295.15)	36
198.583 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/08/2009 11/24/2004	3,161.44	3,965.70	(804.26)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
10.209 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/08/2009 12/16/2004	162.53	200.70	(38.17)	36
4.794 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/08/2009 12/16/2004	76.32	94.25	(17.93)	36
3.903 SHARES OF VANGUARD INST INDEX FUND I	10/08/2009 01/18/2007	381.09	509.03	(127.94)	36
28.282 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 02/21/2007	255.39	362.01	(106.62)	36
563.804 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 04/10/2007	5,091.15	7,081.38	(1,990.23)	36
15.116 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 10/16/2007	136.50	215.40	(78.90)	36
160.321 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 12/28/2007	1,447.70	2,178.77	(731.07)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	-----	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
61.011 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 04/09/2008	550.92	741.89	(190.97)	36
27.663 SHARES OF TRANSAMERICA PREMIER INST EQUITY FUND INST	10/08/2009 04/10/2008	249.80	338.04	(88.24)	36
411.696 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	10/08/2009 01/13/2005	6,327.76	7,916.91	(1,589.15)	36
1166.56 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	10/08/2009 04/09/2008	15,246.94	16,518.49	(1,271.55)	36
77.965 SHARES OF DAVIS NEW YORK VENTURE FUND Y	12/15/2009 11/24/2004	2,391.98	2,387.29	4.69	36
7.347 SHARES OF TRANSAMERICA EQUITY FUND I2	12/15/2009 04/09/2008	59.80	77.56	(17.76)	36
464.575 SHARES OF TRANSAMERICA EQUITY FUND I2	12/15/2009 07/10/2008	3,781.65	4,577.57	(795.92)	36
35.642 SHARES OF DODGE & COX STOCK FUND	12/15/2009 11/24/2004	3,431.98	4,593.90	(1,161.92)	36
29.834 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	12/15/2009 01/13/2005	464.21	573.71	(109.50)	36

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GAIN AND LOSS DETAIL					
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG
-----	-----	-----	---	-----	---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
360.783 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	12/15/2009 04/09/2008	4,986.03	5,108.69	(122.66)	36
41.408 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	12/15/2009 04/09/2008	1,189.20	1,411.18	(221.98)	36
18.657 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I	12/15/2009 10/03/2005	176.49	186.38	(9.89)	36
105.537 SHARES OF GOLDMAN SACHS CORE FIXED INCOME FUND I	12/15/2009 10/12/2005	998.38	1,052.20	(53.82)	36
75.398 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II - I	12/15/2009 01/18/2007	922.12	1,147.56	(225.44)	36
11.671 SHARES OF VANGUARD INST INDEX FUND I	12/15/2009 01/18/2007	1,189.50	1,522.13	(332.63)	36
27.135 SHARES OF VANGUARD INFLATION-PROTECTED SECURITIES FUND ADMIRAL	12/15/2009 07/10/2008	683.80	684.62	(0.82)	36
81.111 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	12/15/2009 01/18/2007	1,821.77	2,063.46	(241.69)	36

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GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	REG ---
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED -----					
94.495 SHARES OF EATON VANCE FLOATING-RATE FUND I	12/15/2009 01/11/2006	804.16	932.67	(128.51)	36
TOTAL LONG TERM CAPITAL GAIN (LOSS)		126,583.03	179,942.69	(53,359.66)	

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SUMMARY OF CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM CAPITAL GAIN (LOSS)
TOTAL SHORT TERM CAPITAL GAINS DIVIDENDS

(7,288.09)
0.00

NET SHORT TERM CAPITAL GAIN (LOSS)

(7,288.09)

(7,288.09)

TOTAL LONG TERM CAPITAL GAIN (LOSS)
TOTAL LONG TERM CAPITAL GAINS DIVIDENDS
TOTAL 28% RATE CAPITAL GAINS DIVIDENDS
TOTAL SEC 1250 CAPITAL GAINS DIVIDENDS
TOTAL SEC 1202 CAPITAL GAINS DIVIDENDS

(53,359.66)
0.00
0.00
0.00
0.00

NET LONG TERM CAPITAL GAIN (LOSS)

(53,359.66)

(53,359.66)

NET CAPITAL GAIN (LOSS)

(60,647.75)

TOTAL GAIN/LOSS FROM SALES WITH UNKNOWN COST/ACQUISITION DATE

0.00

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RELIANCE TRUST CO.
Tax Worksheet

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DIVIDEND HOLDING PERIOD REPORT DETAIL

ACCOUNT # 1135000245 - SCIENCE FDN

NO DATA MEETS SELECTION CRITERIA