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Form **990-PF**

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.

OMB No 1545-0052

| Sec Specific City or bown states and 2P one of organizations, shock here Part Analysis of Revenue and Expenses Part Pa | 4-4 L D | of the Treasury renue Service Note. The founda | | I reated as a Privat o be able to use a copy of this | | ortina requirements. | 2009 |
|--|---------------------|--|---------------|--|----------------------|--|-------------------|
| Check all that apply: X Indial return Address change Name of toundation A Employer identification number Second Section A Employer identification number Second Section | \$ - | | <u>-</u> - | | | | |
| Use the IRS is already to the control of the IRS is already to the control of the IRS is already to the IRS is | , | | | | rmer public charity | | |
| Section 497(b) The interview of the IRS Sec Specific Sec S | · | Amended retur | n | Address chang | je 🗀 | Name change | |
| Second process Sec | Use the I | RS Name of foundation | | | | A Employer identification r | umber |
| Solution | label | | | | | | |
| Set Specific City or town, tatte, and ZIP code DANV ILLE. VA 24543-0191 Instructions DANV Ille. Value of the | Officials | · | | | | | |
| See Specific City or 10vm, state, and 21P code DANVILLER, VA 24543-0191 H Check type of organization: MS Section 501c()(3) exempt private foundation Section 4947(a)(1) nonexempt charatable trust: Other taxable private foundation Fair market value of all assets at end of year in Column (a) must be on cash basis) Part II Analysis of Revenue and Expenses 1 Analysis of Revenue and Expenses 1 Contributions, gifts, grants, etc., received 2 Check Mg and Cheap tron section 1870(b), and (new root received and treatment in the corner of the contributions of the contributio | ٠, | | ail is not de | elivered to street address) | Room/suite | • | 11 |
| H Check type of organization: | | " F.O. DON IJI | | | | | |
| H Check type of organizations: | ্ব Instructio | | 43-0 | 1 9 1 | | | |
| Section 4947(a)(1) nonexempt charable trust Other taxable private foundation Fair market value of all assets at end of year Accounting method: X Cash Accrual (mor method: S 327, 877), (Part I, Coll (c), line 16) Other (speedly) Fill florundation is an a 60-month terminate (mor method: S 327, 877), (Part I, Collumn (d) must be on cash basis) Fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of amounts in column (c), (c), and (d) must be on cash basis) Fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of amounts in column (c), (c), and (d) must be on cash basis) Fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(1)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b)(B), check here Market of the fill florundation is an a 60-month terminate index section 507(b) (B), check here Market of the fill florundation is an a 60-month terminate index section 507(b) (B), check here Market of the fill florundation is an a 60-month terminate index section 507(b) (B), check here Market | H Check | | | | · · · · · | 2 Foreign organizations meet | ing the 85% test, |
| Fair market value of all assets at end of year | | | · - | | tion | | |
| ## If the foundation is no a 60-month terminate Part II Analysis of Revenue and Expenses Part II Part | | | | | | under section 507(b)(1)(/ | S was terminated |
| Part II Analysis of Revenue and Expenses The stoal of amounts in column (b), (c), and (q) may not receive and Expenses The stoal of amounts in column (b), (c), and (q) may not receive and expenses of the stoal of amounts in column (b), (c), and (q) may not receive and expenses of the stoal of amounts in column (b), (c), and (q) may not receive and expenses of the stoal of amounts in column (b), (c), and (q) may not receive and expenses of the stoal of amounts in column (b), (c), and (q) may not receive and (a) Revenue and (b) Not investment (c), digitated net received to assess on the stoal of amounts in column (b), (c), and (q) may not receive and (a) Revenue and (b) Not investment (c), digitated net received to assess on the stoal of | | - I | | • | | 1, /- | • |
| 1 Contributions, girts, grants, etc., received 2 Chest 1 Christians and temporary 2 2 2 2 2 2 2 2 2 | \$ | 327,877. (Pa | rt I, colu | mn (d) must be on cash b | asıs) | | |
| 1 Contributions, girls, grants, etc., received 2 Chess | Part I | Analysis of Revenue and Expenses (The total of amounts in columns (b) (c) and (d) | may not | (a) Revenue and | | | (d) Disbursements |
| 2 Check ▶ | | necessarily equal the amounts in column (a)) | ···ay illui | expenses per books | | income | (cash basis only) |
| Total conting less STMT | l l | | | | | N/A | |
| Compensation of officers, directors, trustees, etc 2,555. | 1 - | | h Sch 8 | | | | |
| 5a Gross rents b Net rental income or (loss) 6 Received | k | cash investments | | | 2,004 | | |
| b Net rental income or (loss) 8 Net gain or (loss) from sale of assets not on line 10 B Note sales price for sale of assets not on line 10 B Note sales price for sale of assets not on line 10 B Note sales price for sales price for sales and sales of assets on line 6 a 1 | | | | 3,3/0. | 3,3/0 | • | STATEMENT 2 |
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| Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and wages 2, 555. 2 | e e | Gross sales price for all | | \Z,ZZ0. | | RECE | NED |
| Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and wages 12, 555. | ₹7 5 7 | | <u> </u> | | 0. | | 72 |
| 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 17 Interest 18 Taxes STMT 4 17. 17. 17. 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 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 2, 555. 2, | ૢૻૡ <u>૿</u> | | | | • | 1 10/ | |
| Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and wages 1. Other employee salaries and wages 2. 7,555. 2 | - 9 | | | | | Se Ark | 2 - 1 (V) |
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| Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total corpensation of officers, directors, trustees, etc. 2,555. 2 | j b | Less Cost of goods sold | | | | OGUE | N, UI |
| Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and disbursements Add lines 24 and 25 Total expenses and wages 1. Other employee salaries and wages 2. 7,555. 2 | j c | , , , | | | | | |
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| b Accounting fees STMT 3 435. 0. 435. 0. 435. Cother professional fees 17 Interest 18 Taxes STMT 4 17. 17. 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 3,007. 2,572. 45 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | (A) | The state of the s | | | | | |
| 25 Contributions, girts, grants paid 1, 700. 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | SI IDA | | ١ ٦ | 435 | n | | 435 |
| 25 Contributions, girts, grants paid 1, 700. 1, 7 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | ğ ğ | - | J | = 33. | | | 333 |
| 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | 9 17 | • | | | | | |
| 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | [18 | Taxes STMT | 4 | 17. | 17. | | 0 |
| 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | [달] 19 | Depreciation and depletion | | | | | |
| 25 Contributions, girts, grants paid 1, 700. 1, 7 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | 夏 20 | | | | | | |
| 25 Contributions, girts, grants paid 1, 700. 1, 7 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | ĕ 21 | | | | | | |
| 25 Contributions, girts, grants paid 1, 700. 1, 7 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | [22 | • • | | | | | |
| 25 Contributions, girts, grants paid 1, 700. 1, 7 26 Total expenses and disbursements Add lines 24 and 25 4, 707. 2, 572. 2, 1 | B 23 | | | | | | |
| 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | 24 ا | | | 3 007 | 0 550 | | 405 |
| 26 Total expenses and disbursements Add lines 24 and 25 4,707. 2,572. 2,1 | ŏ " | | 1 | | 4,5/2 | | 1 700 |
| Add lines 24 and 25 4,707. 2,572. 2,1 | 25 | | | 1,/00. | | | 1,700 |
| | I | | | 4 707 | 2 572 | | 2,135 |
| m | | | | 4,707 | 4,3,4 | | 4,132 |
| a Excess of revenue over expenses and disbursements | | | ents | <1.553. | > | | |
| b Net investment income (if negative, enter -0-) 2,802. | I . | | i | | | , | |
| c Adjusted net income (if negative, enter -0-) N/A 923501 LUA For Privaty Act and Paragraph Reduction Act Nation and the instructions | c | | | | | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions



| 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 | 0. |
| 2 | Enter amount from Part I, line 27a | | | | 2 | <1,553.> |
| 3 | Other increases not included in line 2 (itemize) | SEE | STATEMENT | 5 | 3 | 291,257. |
| 4 | Add lines 1, 2, and 3 | | | | 4 | 289,704. |
| 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 | | | | | 289,704. |

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.

| | 990-PF (2009) GEORGE S. HUGHES CHARITABLE TR | | <u>-6316</u> | | | age 4 |
|----|---|-------------|---|---------------------------|----------|--------------|
| | rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or | 4948 | <u>- see ı</u> | nstru | ctior | <u>1S)</u> |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here \[\bigstyle \ldots \rightarrow \] 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% | 1 | | | | <u>56.</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) | | | | | |
| | 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 | | | | 56. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | | 0. |
| | Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- | 5 | | | | 56. |
| | Credits/Payments: | | | | - | |
| | 2009 estimated tax payments and 2008 overpayment credited to 2009 | | | | | |
| | Exempt foreign organizations - tax withheld at source 6b | 7 | | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c | _ | | | | |
| | Backup withholding erroneously withheld 6d | | 1 | | | |
| | Total credits and payments. Add lines 6a through 6d | ٦, | | | | 0. |
| | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | + | | | |
| | | | | | | 56. |
| | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | | | <u> </u> |
| | 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 | · <u>11</u> | <u> </u> | | | |
| | rt VII-A Statements Regarding Activities | | | 1 1 | Vaa | No |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve | ne in | | — | Yes | |
| | any political campaign? | _ | | _1a | | <u>X</u> _ |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition) | | | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish | hed or | | | | |
| | distributed by the foundation in connection with the activities | | | | | |
| | Did the foundation file Form 1120-POL for this year? | | | 1c | | _ <u>X</u> _ |
| 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. ▶ \$ | <u>•</u> | | | | |
| е | 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? | | | 2 | | _X_ |
| | 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 | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 1 | A\r | 4b | | |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| • | 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 conflict with the st | ate law | | | | |
| | remain in the governing instrument? | | | 6 | Х | |
| 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> | | |
| 0. | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| Oa | VA | - | | | | |
| | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | | | | |
| 0 | | | | 0. | х | |
| ^ | of each state as required by General Instruction G? If "No," attach explanation | alandar | | 8b | <u> </u> | |
| y | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for c | aiciiUdl | | | | v |
| 44 | year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | 9_ | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | Ea- | <u>10</u> m 990 | DF | |
| | | | rui | … フラリ | (| ~UU3) |

| orm | 1990-PF (2009) GEORGE S. HUGHES CHARITABLE TR | 54-6316 | 346 | F | Page 5 |
|-----|--|-------------------|----------|-----------|----------|
| Pa | art 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 | | | Ī | |
| | August 17, 2008? | | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | Х | |
| | Website address ► N/A | | | | |
| 14 | | ► <u>434-79</u> | | 111 | |
| | Located at ► 628 MAIN STREET, DANVILLE, VA | ZIP+4 ▶ <u>24</u> | 543 | | |
| 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 | <u>/A</u> | |
| Pa | art 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. | | <u> </u> | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly): | r 1 | | ļ | |
| | | es X No | | ļ | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | التيا | | | |
| | | es X No | | | |
| | | es X No | | | |
| | | es X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | ₹ | | | |
| | | es X 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 | . . | | | |
| , | | es X No | | Ì | |
| b | of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | NT / 7 | | 1 | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | N/A | 1b | | |
| | 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 | | |] | v |
| 0 | before the first day of the tax year beginning in 2009? Taxes on failure to distribute income (section 4042) (does not apply for years the foundation was a private operating foundation. | | 1c | | <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 | 0 | | | |
| 8 | | g es X No | | ļ | |
| | If "Yes," list the years > , , , , | io LALINU | | | |
| | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrec | t · | | | |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attact | | | | |
| | statement - see instructions.) | N/A | 2b | | |
| , | the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | 41/42 | | | |
| • | The process of Sounds to the age of the sound approve to any of the yours indicating the grant indicating yours yours indicating yours indicating yours indicating yours indicat | | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | |
| | | s X No | | j | |
| b | of "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons af | | | İ | |
| Ĭ | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d | | | Ì | |
| | 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 | | | l | |
| | 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 | | Х |
| | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposi | e that | | | |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2009? | | 46 | Į | X |

| Form 990-PF (2009) GEORGE S. HUGHES CHARITA Part VII-B Statements Regarding Activities for Which I | | | 54-63163 | 46 | Page 6 |
|---|--|---|--|----------|-------------------------------|
| 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); of any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check in the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? "Yes," attach the statement required by Regulations section 53.4945 Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax section. | n 4945(e))? or to carry on, directly or indirectly or educational purposes, or the exceptions described elections)? Here or the tax because it maintates or the tax because it maintates or the exceptions on the error or the tax because it maintates or the error or or the error or the e | ectly, Ye Ye Ye Ye for Ye In Regulations Ined I/A Ye | S X NO | 5b | X |
| b If yes, did the foundation receive any proceeds or have any net income attribut | able to the transaction? | 11: 11 | | 7b | |
| Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors | ees, Foundation Ma | inagers, Highly | <i>'</i> | | |
| 1 List all officers, directors, trustees, foundation managers and their | | 14.20 | (4) | ··· | |
| (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 |) accour | opense nt, other ances |
| AMERICAN NATIONAL BANK & TRUST CO. | TRUSTEE | | | | |
| P.O. BOX 191 DANVILLE, VA 24543 | 40.00 | 2 555 | 0. | | ^ |
| DANVILLE, VA 24545 | 40.00 | 2,555. | | | 0. |
| | | | | | |
| | | | | İ | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1). If none, | enter "NONE." | | 1 | |
| (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 | accour | cpense nt, other vances |
| | | | -·· | | |
| | | l I | | | |
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| | | ! | | | |
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| | | | | | |
| | | | | | |
| Total number of other employees paid over \$50,000 | <u> </u> | L | <u> </u> | l | |

| Form 990-PF (2009) GEORGE S. HUGHES CHARITABLE TR | 54- | 6316346 | Page 7 |
|--|---------------------------------------|-------------------|--------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued) | Highly | | - |
| 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) Typ | e of service | (c) Con | npensation |
| NONE | | | |
| | | | |
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| Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities | | <u> </u> | 0 |
| | | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | s the | Expense | S |
| 1 SUPPORT OF DANVILLE LIFE SAVING CREW | | | |
| | | | |
| | | 2 | <u>,135.</u> |
| 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 <u>N/A</u> | | | |
| | | | |
| | | | |
| 2 | | | |
| | | | |
| All other and a lot of an about 100 and 100 an | | | |
| All other program-related investments. See instructions. | | | |
| 3 | | | |
| | | | |
| Total. Add lines 1 through 3 | • | | 0. |
| | | Form 990-F | |

| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four | ndations | , 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 | 265,941. |
| | Average of monthly cash balances | 1b | 41,020. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 306,961. |
| е | 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 | 306,961. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 4,604. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 302,357. |
| 6 | Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD | 6 | 9,609. |
| P | pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 9,609. |
| 2a | Tax on investment income for 2009 from Part VI, line 5 | | |
| b | Income tax for 2009. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 56. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 9,553. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 9,553. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| <u>7</u> | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 9,553. |
| P | art 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 | 2,135. |
| 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: | | |
| а | 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 | 2,135. |
| 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 | 2,135. |
| | Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years. | ualifies fo | or the section |

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 | | | | 9,553. |
| 2 Undistributed income, if any, as of the end of 2009 | | | | |
| a Enter amount for 2008 only | | | 0. | |
| b Total for prior years: | | • | | |
| 3 Excess distributions carryover, if any, to 2009: | | 0. | | |
| 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: ► \$ 2, 135. | | | | |
| 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 | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2009 distributable amount | | | | 2,135. |
| 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: | | | | |
| 2 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 | | 770 | | |
| 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 | | | | 7,418. |
| 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. | | | |
| O Analysis of line 9: | | | | |
| a Excess from 2005 | | | | |
| b Excess from 2006 | | | | |
| c Excess from 2007 | | | | |
| d Excess from 2008 e Excess from 2009 | | | | |
| E LACESS HUIII ZUUS | · | | | r- 000 DE (2000) |

| Part XV Private Operating Foundations (see instructions and Part VII.A questions) N/A | Form 990-PF (2009) GEORGE | S. HUGHES C | HARITABLE T | 'R | 54-631 | L6346 Page 10 |
|--|--|------------------------------|------------------------------|---------------------------|-------------------------------|---------------------------------------|
| toundation, and the ruling selfactore for 2009, enter the date of the ruling 2 a Enter the lesser of the adjusted net understanding a private person groundation described in section. 3 enter the lesser of the adjusted net uncern from Part X for each year lesser. 4 a year of the ruling selfactore from Part X for each year less of the adjusted net understanding the person of the part of the minimum investment return from Part X for each year lesser. 5 to Ruling selfactore from Part X for each year lesser of the adjusted of the part of the | | | | -A, question 9) | N/A | |
| b Check box to midcate whether the foundation as a private operating foundation described in section 4942()(3) or 4942()(5) 2 f Inter the less on the adjusted for the adjusted for the adjusted as not mere from Part t or the maintum investment return from Part X for each year listed (a) 2009 (b) 2008 (c) 2007 (d) 2006 (e) Total 8 8% of line 28 Couplet and great from Part X for each year listed (a) 2009 (b) 2008 (c) 2007 (d) 2008 (e) Total 8 1 8 8 6 of line 28 Couplet and the case of the adjusted for each year listed (a) 2009 (b) 2008 (c) 2007 (d) 2008 (e) Total 8 2 8 6 of line 28 Couplet 30, box of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 8 2 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 6 of line 28 (e) Total 9 3 8 | - | | | | | |
| 2 a Enter the lesser of the adjusted net mome from Part X for each year internation from Part X for each year fisted between the Enter from Part X for each year fisted between the Enter from Part X for each year fisted d Amounts included in line 2c not used directly for active conduct of exempl activities Could from the 2c and used directly for active conduct of exempl activities Could from the 2c and used directly for active conduct of exempl activities Could from the 2c and used directly for active conduct of exempl activities. Subtract line 2c directly fine active conduct of exempl activities Could from the 2c and used directly for active conduct of exempl activities. Subtract line 2c directly fine active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exempl activities. Subtract line 2c directly for active conduct of exemplating activities. Subtract line 2c directly for active conduct of exemplating active active conduct of exemplating active active conduct of exemplating active active conduct of exemplating active ac | foundation, and the ruling is effective fo | r 2009, enter the date of t | the ruling | ▶ | | |
| more from Part to the mammum mystement return from Part X for each year fisted and for each year fisted and for each year fisted and for each year fisted and for each year fisted and for each year fisted and for each year fisted and for each year fisted year. 8 85% of line 2 a Clushywing distributions from Part XII, line 4 for each year fisted year of the conduct of eachy tackwise and directly for active conduct of eachy tackwise. Subfired line 2 and from time 2 a Complete 3a, jo v. or for the attendance test related upon a standard returnative test related upon and the standard fister fisted in the complete fister of the standard fister | | dation is a private operatir | ig foundation described i | n section | 4942(j)(3) or 494 | 12(j)(5) |
| meximent return from Part X for each year Island 8 5% of line 2 Coulsifying distributions from Part XII, line 4 for each year Island 4 Amounts included an line 2c not used directly for active conduct of exempl activities Coulsifying distributions made directly for active conduct of exempl activities Subtract line 2d from time 2c Complete 3a, b, or c for the alternative test - enter: (1) Yalke of assets qualifying under execution 4942([16](8)(6)) Third transmitted is the each year line and active the each year line and active the each year line and active the each year line and active the each year line and the each year line an | 2 a Enter the lesser of the adjusted net | | | | | |
| each year listed b 85% of line 2a c Clushying distributions from Part XII, line if for each year listed d Armounts mutuded in line 2c not used drecitly for active conduct or exempt activities c Qualitying distributions made directly for active conduct of exempt activities c Qualitying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, or or for the alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: a "Asset signative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test and test relied upon: a "Assets' alternative test and upon: a "C "Support alternative test enter: (1) Yolke of all assets c "Support alternative test enter: (1) Tolla support other than gross, decidends, reins, payments on securities loans (section \$12(4)(5)(8)(10)) (2) Support rom general public and 5 or more exempt, and upon the upon test and upo | income from Part I or the minimum | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | (e) Total |
| b 85% of time 2a c Ouslying distributions from Part XII, the 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 the 2d from line 2c 2c 3 Completic 3a, 0, or 0 for the afternative test relied upon: a *Assets' alternative test relied upon: a *Assets' alte | investment return from Part X for | | | | | |
| © Duskfying distributions from Part XII, line 4 for each year listed of Amounts included in line 2 c not used directly for active conduct of exempt activities exempt activities exempt activities and conduct of exempt activities and conduct of exempt activities of the property of active conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or for the alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test - enter: (1) Value of all assets a considering upon under section 4942(I/OSI)(I/O)) under section 4942(I/OSI)(I/OSI)(I/OSI) under section 4942(I/OSI)(I/OSI)(I/OSI) under section 4942(I/OSI)(I/OSI)(I/OSI) under section 4942(I/OSI)(I/OSI)(I/OSI) (1) Told support other than gross investment income (ontests, dividends, resist, payments on securities loans (section 512(I/OSI)), or reyalties) (2) Support of the major of the property of the pr | each year listed | | | | | |
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| Inter 4 for each year slasted d Amounts included in line 2c not used directly for active conduct of exempt activities 0 darkground for active conduct of exempt activities Subtract line 2d form line 2c 3 Complete 3a, b, or c for the alternative test relied upon: a Skest's alternative test - enter: (1) Value of assets qualifying under sexted of 4942(i)(3)(8)(i) b Endowmenf alternative test - enter: 23 of mammum investment return shown in Part X, line 6 for each year C Support alternative test - enter: (1) Tollue of all assports (1) Tollue of all assports (1) Tollue of all assports (1) Tollue of all assports (2) Value of assets qualifying under sexted of 4942(i)(3)(8)(i) b Endowmenf alternative test - enter (2) of mammum investment return shown in Part X, line 6 for each year (2) Support alternative test - enter; (1) Tollue support other than gross investment accord (interes), securities loans (section 51/2(a)(5)), or royaltes) (2) Support from general public and 5 or more exempt organization (4) Gross investment income (A) G | c Qualifying distributions from Part XII. | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities • Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complet 8a, b, or e for the alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative (est) enter: (1) "Value of all assets qualifying under section 494(f)(3)(8)() b "Endowment alternative test - enter: 2/3 of minimum investment return shown in Part, X line 6 for each year listed 5 "Support alternative test - enter: (1) Total support other than gross investment income (interest, dividendes, rents, gayments on securities losins (section 512(a)(5)), or royalities) 5 "Support alternative test - enter: (1) Total support other than gross investment income (interest, dividendes, rents, gayments on securities losins (section 512(a)(5)), or royalities) (2) Support into meneral public organizations as provided in section 494(f)(3)(8)(in) (3) Largest amount of support from an exempting provided in section 494(f)(3)(8)(in) (4) Gross investment income (4) Gross investment income (4) Gross investment income (b) Total support formation (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 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 (out only if they have contributed more than \$5,000). (See section 507(d)(2)) NONE b 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 (out only if they have contributed more than \$2% of the total contributions received by the foundation before the close of any tax year (out only if they have contributed more than \$2% of the total contributions received by the foundation before the close of any tax year (out only | | | | | | |
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| e empil activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Compilet 3d, by or for the alternative lest relied upon: a "Assets' alternative lest relied upon: a "Assets' alternative lest relied upon: a "Assets' alternative lest relied upon: a "Assets' alternative lest relied upon: a "Assets' alternative lest - enter." (1) "Value of alternative lest - enter. 2/3 of mainium investment relum shown in Part, kine 6 for each year of the ordernative internative lest - enter. 3/3 of mainium investment relum shown in Part, kine 6 for each year of "Support" alternative lest - enter. 3/4 of mainium investment relum shown in Part, kine 6 for each year of "Support" alternative lest - enter. (1) Total support other than gross investment income (relieves), orderednative income (relieves), orderednative income (relieves), orderednative income (relieves), orderednative income (relieves), orderednative income (relieves), orderednative income (relieves), orderednative income Part XV Support from general public and section 4942((i)3/(B)/in) (3) Largest amount of support from an exempt organization and accepting departmentary information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1. 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 1. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here > XI 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 items 2a, b, c, and d. a The name, address, and delepho | | | | | | |
| 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 attendance that is the property of the stream of the activities of the attendance that is the property of the activities | • | | | | | |
| for active conduct of exempt activities. 3 Complete Sa, b, or c for the alternative test relead upon: (1) Value of allessed, b, or c for the alternative test relead upon: (2) Value of alsessed sualitying under section 4942()(3)(9)() b Endowment alternative test - enter: (3) Value of assets qualitying under section 4942()(3)(9)() b Endowment alternative test - enter: (3) Total support other than gross meeting alternative test - enter: (1) Total support other than gross meeting interest, dividends, rents, payments on securities bans (section 512(9)(5)), or royaltes) (2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(9)(n) (3) Largest amount of support from an exempt organization (4), Gross, investment income (interest, dividends, rents, payments on securities bans (section 512(9)(5)), or royaltes) 1 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 2% of the total contributions received by the foundation before the close of any tax year (but only if they 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 50,000). (See section 507(d)(2).) NONIE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► L∑ of the foundation only makes contributions to preselected charitable organizations and does not accept unsoliced 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 include: c Any submission deadlines: | • | | | | | |
| Subtract line 2d from line 2c Complete 3a, b, or 6 for the alternative test relied upon: a 'Assets' alternative test - enter: (1) Value of assets questions (2) Value of assets questions (3) Value of assets duestions under section 4942(i)(3)(B)(i) b 'Endowment' alternative test - enter (3) Value of assets questions (4) Value of assets questions (5) Value of assets questions (6) Value of assets questions (7) Value of assets questions (8) Value of assets questions (9) Value of assets questions (1) I foral support other than gross investiment income (inferest) (1) I foral support other than gross investiment income (inferest) (1) I foral support other than gross investiment income (inferest) (2) Support from general public and 5 or more evempl organizations as provided in section 4942(i)(3)(B)(iii) (3) Largest amount of support from an exempt organization as (4) Gross investiment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(0)(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 ► ☑ 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 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 | • • | | | | | |
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| 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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 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: | | | | | | |
| 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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 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: | NONE | | | | | |
| other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Information Regarding 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. 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: | | o own 10% or more of th | e stock of a corporation (| or an equally large port | on of the ownership of a pa | rtnership or |
| 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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 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: | | | | , | | |
| 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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 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: | NONE | | | | | |
| Check here X 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 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: | | ion. Grant. Gift. Loan. | Scholarship, etc., Pr | ograms: | | |
| 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: | | | | | not accent unsolicited reque | ests for funds. If |
| 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: | | | | | | |
| b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: | | · | | | | |
| c Any submission deadlines: | a The hame, address, and telephone ham | bor or the person to who | ii applications should be | audicooca. | | |
| c Any submission deadlines: | | | | | | |
| | b The form in which applications should t | e submitted and informat | tion and materials they sh | rould include: | | |
| d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | c Any submission deadlines: | | | | | |
| d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: | | | | | | |
| | d Any restrictions or limitations on award | s, such as by geographica | il areas, charitable fields, | kinds of institutions, or | other factors: | |
| | | | | | | |

| 3 Grants and Contributions Paid During the Ye | ear or Approved for Future | Payment | | |
|--|--|---------------------|--|--------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or contribution | |
| Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| a Paid during the year DANVILLE LIFE SAVING CREW 202 CHRISTOPHER LANE DANVILLE, VA 24541 | | PUBLIC CHARITY | GENERAL OPERATIONS OF LIFE SAVING CREW | 1,700. |
| | | | | |
| | | | | |
| Total | | <u> </u> | ▶ 3a | 1,700. |
| b Approved for future payment | | | | |
| NONE | | | ▶ 3b | 0. |

Part XVI-A **Analysis of Income-Producing Activities**

| Enter gross amounts unless otherwise indicated. | Unrelated (| ousiness income | Exclude | ed by section 512, 513, or 514 | (0) |
|--|---------------------------------------|--|--|---------------------------------------|---------------------------------------|
| 1 Program service revenue: | (a) Business code | (b) Amount | (C) Exclu- sion code | (d) Amount | (e) Related or exempt function income |
| a | code | | 1000 | | |
| b | | | | | |
| C | | | | | |
| d | I I | | | | |
| e | _ | | | | |
| f | | | <u> </u> | | |
| g Fees and contracts from government agencies | | | | _ | |
| 2 Membership dues and assessments | | | \perp | | |
| 3 Interest on savings and temporary cash | | | | 2 224 | |
| investments | | | 14 | 2,004. 3,370. | |
| 4 Dividends and interest from securities | | | 14 | 3,370. | |
| 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 | <2,220. | _ |
| 9 Net income or (loss) from special events | | | 1 - 4 | \Z, ZZ0. | |
| 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. | | 3,154. | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 3,154. |
| See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities | | nplishment of Ex | cempt | Purposes | |
| Line No. Explain below how each activity for which income the foundation's exempt purposes (other that | come is reported in d | olumn (e) of Part XVI-A s for such purposes). | contribut | ted importantly to the accomp | olishment of |
| | | | | | |
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| | | | | HUGHES | | | | | | | 16346 | | ge 13 |
|-----------|--|---|--|-----------------------|------------|---------------|----------------|----------|--------------------------|-------------------------------|------------------|----------------|-------------|
| P | art X | | | | s To a | and T | ransacti | ons a | and Relations | hips With Noncl | naritable | • | |
| _ | D. J. I | Exempt Organ | | | | | | | · · · · · | | | \ \ | - No. |
| 1 | | ne organization directly or ind | | | | | | | | on 501(c) of | | Yes | NO |
| | | ode (other than section 501(o ifers from the reporting found | | · · | | | | ai organ | iizations / | | | | |
| • | (1) (1) | | iation to a | noncharitable ex | terript or | yanızan | on oi. | | | | 10/1) | | v |
| | ٠, | Other assets | | | | | | | | | 1a(1) 1a(2) | | X |
| ı | | transactions: | | | | | | | | | 14(2) | | Λ |
| | (1) Sales of assets to a noncharitable exempt organization | | | | | | | | | | 1b(1) | | X |
| | | Purchases of assets from a no | | | zation | | | | | | 1b(2) | | X |
| | | Rental of facilities, equipment, | | | | | | | | | 1b(3) | | X |
| | (4) F | Reimbursement arrangements | 6 | | | | | | | | 1b(4) | | X |
| | (5) t | oans or loan guarantees | | | | | | | | | 1b(5) | | X |
| | | Performance of services or m | | | | | | | | | 1b(6) | | X |
| | | ng of facilities, equipment, m | | | | | | | | | 1c | | X |
| (| | answer to any of the above is | | | | | | | | | | ets, | |
| | | rvices given by the reporting to | | | | | than fair mai | ket valu | ie in any transaction | or sharing arrangemer | t, show in | | |
| (a) | Line no | nn (d) the value of the goods, (b) Amount involved | | c) Name of nonc | | | t organizatio | n | (d) December | of transfers, transmission . | | | |
| 14/ | - Citte flo | (b) Amount myored | <u>''</u> | | N/A | CACITIP | n Organizatio | <u></u> | (u) Description | of transfers, transactions, a | ing snaring ari | rangeme | nts |
| | | | | | N/A | | | | | | | | |
| | | | | | | | | | | | | | |
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| 2: | a Is the | foundation directly or indirec | tly affiliate | d with, or related | i to. one | or mor | e tax-exemp | organiz | zations described | | | | • |
| | | tion 501(c) of the Code (othe | | | | | | · | | | Yes | X |] No |
| ı | lf "Ye | s," complete the following sch | edule. | | | | | | | | | | |
| | | (a) Name of or | ganization | | | (b) Ty | pe of organi | zation | (| c) Description of relation | nship | | |
| | _ | N/A | | | | | | | | | | | |
| | | | | | | ļ | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | - | | | | | | | |
| | Under | enalties of perjury, I declare that I I | nave examin | ed this return, inclu | ding acco | mpanvin | a schedules ar | d statem | ents, and to the best of | my knowledge and belief | us true corre | ct | |
| | | plete Declaration of preparer (oth | er than taxpa | yer or fiduciary) is | based on | all inform | ation of which | preparer | | , | , | ··, | |
| | | Bu Cham | 178 | hard! | 13A^ | | Hero EFF | -40 | TRU | st office | لعع | | |
| ere | Sı | gnature of officer or trustee | Lorn | e K. Tee | 940 | | Date | | Title | | | | |
| Sign Here | | Preparer's | | · .,, | | | | D | | | parer's identify | ing num | ber |
| 5 | Paid Preparer's Use Only | signature BRAD | S. RI | EYNOLDS | , CP | A | | 0 | 3/12/10 sel | ployed | | | |
| | Paid sparer | | | HARVEY, | NEA | L & | CO.,I | | | EIN ▶ | | | |
| | - a S | | | 3424 | | | | | | | | | |
| | | address, and ZIP code DANV | ILLE | , VA | 24 | <u>543</u> | -3424 | | | Phone no. 434 | <u>-792-</u> | 322 | 0 |

| FORM 990-PF INTEREST ON SAV | INGS AND TEM | IPORARY CA | ASH I | NVESTMENTS | STATEMENT 1 | |
|---|-------------------------------|-----------------------------|-------|------------------------------|-------------------------|--|
| SOURCE | | | | | AMOUNT | |
| CORPORATE BOND INTEREST SAVINGS ACCOUNT INTEREST U.S. GOVT INTEREST U.S. TREASURY | 594. 70. 1,145. 195. | | | | | |
| TOTAL TO FORM 990-PF, PART I | , LINE 3, CO | DLUMN A | | : | 2,004. | |
| FORM 990-PF DIVIDENI | OS AND INTER | REST FROM | SECU | RITIES | STATEMENT 2 | |
| SOURCE | GROSS | S AMOUNT | | ITAL GAINS IVIDENDS | COLUMN (A) AMOUNT | |
| COMMON STOCK DIVIDENDS FOREIGN STOCK DIVIDENDS MUTUAL FUND DIVIDENDS | | 1,560. 64. 1,746. | | 0. 0. 0. | 1,560. 64. 1,746. | |
| TOTAL TO FM 990-PF, PART I, LN 4 | | 3,370. | | 0. | 3,370. | |
| FORM 990-PF | ACCOUNTI | NG FEES | | | STATEMENT 3 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVE MENT INC | EST- | (C) ADJUSTED NET INCOM | | |
| ACCOUNTING FEES | 435. | | 0. | | 435. | |
| TO FORM 990-PF, PG 1, LN 16B | 435. | | 0. | | 435. | |
| FORM 990-PF TAXES | | | | | STATEMENT 4 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVE MENT INC | | | | |
| FOREIGN TAX WITHHELD | 17. | | 17. | | 0. | |
| TO FORM 990-PF, PG 1, LN 18 | 17. | | 17. | | 0. | |
| - | | | | | | |

| TRUST PRINCIPAL FROM GEORGE S. HUGHES CHARITABLE REMAINDER TRUST TOTAL TO FORM 990-PF, PART III, LINE 3 291,257. 291,257. FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS DESCRIPTION U.S. OTHER GOV'T GOV'T BOOK VALUE U.S. GOVT BONDS X 25,000. 25,374. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION BOOK VALUE FAIR MARKET TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. | FORM 990-PF OTHER INCREASES IN N | ET ASSET | 'S OR FU | ND BAL | ANCES | STATEMENT | 5 |
|--|------------------------------------|----------|----------|--------|----------|-----------|-----|
| TRUST TOTAL TO FORM 990-PF, PART III, LINE 3 291,257. FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS DESCRIPTION U.S. OTHER GOV'T GOV'T BOOK VALUE U.S. GOVT BONDS X 25,000. 25,374. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCK TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE TARK MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF CORPORATE BONDS TAREMENT 8 TOTAL TO FORM 990-PF CORPORATE BONDS TOTAL TO FORM 990-PF PART II, LINE 10B DESCRIPTION TOTAL TO FORM 990-PF CORPORATE BONDS TOTAL TO FORM 990-PF CORPORATE BONDS TOTAL TO FORM 990-PF PART II, LINE 10B TOTAL TO FORM 990-PF PART III, LINE 10B TOTAL TO FORM 990-PF PART III, LINE 10B TOTAL TO FORM 990-PF PART III, LINE 10B TOTAL TO FORM 990- | DESCRIPTION | | | | | AMOUNT | |
| FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6 DESCRIPTION GOV'T GOV'T BOOK VALUE FAIR MARKET VALUE U.S. GOVT BONDS X 25,000. 25,374. TOTAL U.S. GOVERNMENT OBLIGATIONS 25,000. 25,374. TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 25,000. 25,374. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCK 92,173. 121,424. TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS STATEMENT 8 | | HES CHAR | ITABLE | REMAIN | DER | 291,2 | 57. |
| DESCRIPTION U.S. OTHER GOV'T GOV'T BOOK VALUE U.S. GOVT BONDS X 25,000. 25,374. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION DESCRIPTION CORPORATE STOCK TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION CORPORATE STOCK TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION BOOK VALUE FAIR MARKET VALUE FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE TAIR MARKET VALUE TOTAL TO FORM 990-PF CORPORATE BONDS A5,232. 47,396. | TOTAL TO FORM 990-PF, PART III, LI | NE 3 | | | | 291,2 | 57. |
| DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE U.S. GOVT BONDS X 25,000. 25,374. TOTAL U.S. GOVERNMENT OBLIGATIONS 25,000. 25,374. TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 25,000. 25,374. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | FORM 990-PF U.S. AND STATE/ | CITY GOV | ERNMENT | OBLIG | ATIONS | STATEMENT | 6 |
| TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A EVALUATE STOCK TOTAL TO FORM 990-PF CORPORATE STOCK BOOK VALUE FAIR MARKET VALUE TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION FORM 990-PF CORPORATE BONDS STATEMENT STATEMENT FAIR MARKET VALUE FORM 990-PF CORPORATE BONDS STATEMENT FAIR MARKET VALUE FORM 990-PF CORPORATE BONDS STATEMENT ST | DESCRIPTION | | | воок | VALUE | | т |
| TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 25,000. 25,374. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE VALUE CORPORATE STOCK 92,173. 121,424. TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS 45,232. 47,396. | U.S. GOVT BONDS | <u> </u> | | | 25,000. | 25,3 | 74. |
| TOTAL TO FORM 990-PF, PART II, LINE 10A 25,000. 25,374. FORM 990-PF CORPORATE STOCK BOOK VALUE FAIR MARKET VALUE CORPORATE STOCK 92,173. 121,424. TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | TOTAL U.S. GOVERNMENT OBLIGATIONS | | , | | 25,000. | 25,3 | 74. |
| FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE VALUE CORPORATE STOCK 92,173. 121,424. TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | TOTAL STATE AND MUNICIPAL GOVERNME | NT OBLIG | SATIONS | * | <u> </u> | | |
| DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE STOCK 92,173. 121,424. TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | TOTAL TO FORM 990-PF, PART II, LIN | E 10A | | | 25,000. | 25,3 | 74. |
| DESCRIPTION CORPORATE STOCK TOTAL TO FORM 990-PF, PART II, LINE 10B PORM 990-PF CORPORATE BONDS DESCRIPTION CORPORATE BONDS BOOK VALUE 92,173. 121,424. 121,424. FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | FORM 990-PF CO | RPORATE | STOCK | | | STATEMENT | 7 |
| TOTAL TO FORM 990-PF, PART II, LINE 10B 92,173. 121,424. FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS 45,232. 47,396. | DESCRIPTION | | | воок | VALUE | | т |
| FORM 990-PF CORPORATE BONDS STATEMENT 8 DESCRIPTION BOOK VALUE FAIR MARKET VALUE CORPORATE BONDS 45,232. 47,396. | CORPORATE STOCK | | | | 92,173. | 121,4 | 24. |
| DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS 45,232. 47,396. | TOTAL TO FORM 990-PF, PART II, LIN | E 10B | | | 92,173. | 121,4 | 24. |
| DESCRIPTION BOOK VALUE VALUE CORPORATE BONDS 45,232. 47,396. | FORM 990-PF CO | RPORATE | BONDS | | | STATEMENT | 8 |
| | DESCRIPTION | | | воок | VALUE | | т |
| TOTAL TO FORM 990-PF, PART II, LINE 10C 45,232. 47,396. | CORPORATE BONDS | | | | 45,232. | 47,3 | 96. |
| | TOTAL TO FORM 990-PF, PART II, LIN | E 10C | | | 45,232. | 47,3 | 96. |

. , . **. .**

| FORM 990-PF OTHER | INVESTMENTS | INVESTMENTS | | |
|-------------------------------------|---------------------|-------------|----------------------|----|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE | i |
| MUTUAL FUNDS | COST | 83,717. | 90,10 | 1. |
| TOTAL TO FORM 990-PF, PART II, LINE | 13 | 83,717. | 90,10 | 1. |