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Return of Private Foundation
or 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 REINSCH PIERCE FAMILY FOUNDATION, INC.		A Employer identification number 56-2402165
	Number and street (or P O box number if mail is not delivered to street address) 2040 COLUMBIA PIKE		B Telephone number 703-920-3600
	City or town, state, and ZIP code ARLINGTON, VA 22204		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 ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,640,563. (Part I, column (d) must be on cash basis)		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
Revenue	1 Contributions, gifts, grants, etc., received	450,696.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	245,088.	245,088.		STATEMENT 1
	4 Dividends and interest from securities	106,903.	106,903.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<8,480.>			
	b Gross sales price for all assets on line 6a	628,190.			
	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	794,207.	351,991.			
Operating and Administrative Expenses	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				
	17 Interest				
	18 Taxes	25.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	21,749.	0.		0.
	24 Total operating and administrative expenses Add lines 13 through 23	21,774.	0.		0.
	25 Contributions, gifts, grants paid	345,002.			345,002.
26 Total expenses and disbursements Add lines 24 and 25	366,776.	0.		345,002.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	427,431.				
b Net investment income (if negative, enter -0-)		351,991.			
c Adjusted net income (if negative, enter -0-)			N/A		

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				221,040.	213,280.	213,280.	
	2	Savings and temporary cash investments				2,156,271.	2,113,948.	2,120,645.	
	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	STMT 5			0.	23,220.	23,218.	
	b	Investments - corporate stock	STMT 6			174,037.	176,509.	138,044.	
	c	Investments - corporate bonds	STMT 7			2,508,172.	2,885,278.	2,833,053.	
Liabilities	11	Investments - land, buildings, and equipment basis ▶							
		Less accumulated depreciation ▶							
	12	Investments - mortgage loans	STMT 8			520,663.	296,897.	302,252.	
	13	Investments - other	STMT 9			2,376,904.	2,681,092.	2,007,139.	
	14	Land, buildings, and equipment: basis ▶							
		Less accumulated depreciation ▶							
	15	Other assets (describe ▶ PREPAID TAXES)				0.	2,932.	2,932.	
	16	Total assets (to be completed by all filers)				7,957,087.	8,393,156.	7,640,563.	
	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 ▶ DISCOUNT ON BONDS)				45,414.	54,052.		
	23	Total liabilities (add lines 17 through 22)				45,414.	54,052.		
	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31	▶	☐					
	25	Unrestricted							
	26	Temporarily restricted							
	26	Permanently restricted							
	27	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				7,911,673.	8,339,104.		
	30	Total net assets or fund balances				7,911,673.	8,339,104.		
	31	Total liabilities and net assets/fund balances				7,957,087.	8,393,156.		

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	7,911,673.
2	Enter amount from Part I, line 27a	2	427,431.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	8,339,104.
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	8,339,104.

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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 MORGAN STANLEY - SEE ATTACHED	P	VARIOUS	VARIOUS
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(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 628,168.		636,670.	<8,502.>
b 22.			22.
c			
d			
e			

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			<8,502.>
b			22.
c			
d			
e			

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	<8,480.>
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	379,935.	7,426,588.	.051159
2007	330,000.	6,343,914.	.052018
2006	18,500.	246,250.	.075127
2005	14,375.	73,875.	.194585
2004	11,725.	14,775.	.793570

2 Total of line 1, column (d)	2	1.166459
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	.233292
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	6,731,648.
5 Multiply line 4 by line 3	5	1,570,440.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,520.
7 Add lines 5 and 6	7	1,573,960.
8 Enter qualifying distributions from Part XII, line 4	8	345,002.

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	7,040.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	7,040.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	7,040.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	7,600.	
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	7,600.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	43.	
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	517.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☒ 517. Refunded ☒ 0.	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
1b 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
1c 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	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ VA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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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>PAUL HILL</u> Telephone no. ► <u>703-920-3600</u> Located at ► <u>2040 COLUMBIA PIKE, ARLINGTON, VA</u> ZIP+4 ► <u>22204</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?	☐ Yes ☒ No	
If "Yes," list the years ► _____, _____, _____		
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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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

5b

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

☐ Yes ☐ No

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?

6b

X

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

7b

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
LOLA C. REINSCH 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, PRESIDENT	0.00	0.	0.
PAUL F. NEFF 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, V.P. & TREAS.	0.00	0.	0.
PAUL HILL 2040 COLUMBIA PIKE ARLINGTON, VA 22204	DIRECTOR, SECRETARY	0.00	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

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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	6,270,634.
b	Average of monthly cash balances	1b	563,526.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,834,160.
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	6,834,160.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	102,512.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,731,648.
6	Minimum investment return. Enter 5% of line 5	6	336,582.

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	336,582.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	7,040.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,040.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	329,542.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	329,542.
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	329,542.

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	345,002.
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	345,002.
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	345,002.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				329,542.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	10,985.			
b From 2005	10,681.			
c From 2006	6,187.			
d From 2007	22,987.			
e From 2008	15,920.			
f Total of lines 3a through e	66,760.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 345,002.				
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				329,542.
e Remaining amount distributed out of corpus	15,460.			
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	82,220.			
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				0.
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	10,985.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	71,235.			
10 Analysis of line 9:				
a Excess from 2005	10,681.			
b Excess from 2006	6,187.			
c Excess from 2007	22,987.			
d Excess from 2008	15,920.			
e Excess from 2009	15,460.			

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
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N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

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

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2009

Name of the organization

Employer identification number

REINSCH PIERCE FAMILY FOUNDATION, INC.**56-2402165**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Name of organization

Employer identification number

REINSCH PIERCE FAMILY FOUNDATION, INC.

56-2402165

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2 2040 COLUMBIA PIKE ARLINGTON, VA 22204	\$ 200,811.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	DOLORES G. REINSCH 2009 CHARITABLE LEAD ANNUITY TRUST 2040 COLUMBIA PIKE ARLINGTON, VA 22204	\$ 78,213.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	DOLORES G. REINSCH CHARITABLE LEAD ANNUITY TRUST 2040 COLUMBIA PIKE ARLINGTON, VA 22204	\$ 171,672.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN STANLEY	180,344.
MORGAN STANLEY ACCRUED INTEREST PAID	<6,122.>
MORGAN STANLEY REMIC INTEREST	18,413.
MORGAN STANLEY TAX EXEMPT INTEREST	18.
PEOPLES BANK	52,435.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	245,088.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN STANLEY	106,903.	0.	106,903.
MORGAN STANLEY CAP GAINS	22.	22.	0.
TOTAL TO FM 990-PF, PART I, LN 4	106,925.	22.	106,903.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSE	25.	0.		0.
TO FORM 990-PF, PG 1, LN 18	25.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORIEGN TAXES PAID ON INVESTMENTS	1,766.	0.		0.
ADMINISTRATIVE EXPENSES	689.	0.		0.
FEDERAL TAXES	19,087.	0.		0.
OFFICE EXPENSES	207.	0.		0.
TO FORM 990-PF, PG 1, LN 23	21,749.	0.		0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	5
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FRANKLIN VA TX FREE FUND		X	23,220.	23,218.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			23,220.	23,218.
TOTAL TO FORM 990-PF, PART II, LINE 10A			23,220.	23,218.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHEVRON	43,992.	46,194.
SIMON PROPERTY GROUP	132,517.	91,850.
TOTAL TO FORM 990-PF, PART II, LINE 10B	176,509.	138,044.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HSBC	150,000.	153,106.
HSBC	50,000.	50,998.
ALCOA	75,413.	78,218.
DEERE CAPITAL	75,015.	79,724.
WELLS FARGO	49,712.	52,333.
CATERPILLAR	0.	0.
HARTFORD	40,000.	39,994.
PROTECTIVE LIFE	50,000.	46,737.
HARTFORD	105,000.	102,273.
TOYOTA	50,488.	50,206.
FORD MOTORS	736,900.	660,019.
GECC	30,000.	29,552.
GECC	46,880.	51,511.
GECC	87,530.	101,141.
GECC	86,005.	102,474.
JP MORGAN CHASE	104,761.	104,931.
TOYOTA	0.	0.
MS CPI 6.125	500,005.	426,250.

GOLDMAN SACHS	87,905.	107,050.
VERIZON	39,194.	41,710.
PREMIUM ON BONDS	8,568.	8,568.
WELLS FARGO	89,299.	101,969.
B, B & T	100,372.	112,160.
FPL GROUP	114,546.	120,350.
PFIZER	108,313.	105,993.
GOLDMAN SACHS	99,372.	105,786.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,885,278.	2,833,053.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
FHLMC	49,002.	49,096.	
FNMA	0.	0.	
FHLMC	0.	0.	
FNR	202,255.	207,992.	
FHR	45,640.	45,164.	
TOTAL TO FORM 990-PF, PART II, LINE 12	296,897.	302,252.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COHEN & STEERS INTL FD	COST	936,391.	600,693.
AMERICAN CAPITAL INCOME FD	COST	1,744,701.	1,406,446.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,681,092.	2,007,139.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDLOLA C. REINSCH
2040 COLUMBIA PIKE
ARLINGTON, VA 22204TELEPHONE NUMBER

703-920-3600

FORM AND CONTENT OF APPLICATIONSAPPLICATIONS SHOULD BE WRITTEN, INCLUDE THE RECEPIENTS NAME ADDRESS AND
CHARITABLE PURPOSEANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2009

Page No. 1

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Arlington Community Foundation	2525 Wilson Boulevard Arlington, VA 22201	\$39,200.00	Support charities in Northern Virginia.
Virginia Hospital Center	1701 N. George Mason Drive, Arlington, VA 22205	\$42,589.00	Support community hospitals.
George Washington University Graduate School of Education & Human Development	2134 G Street, NW Washington, DC 20052	\$20,000.00	Support scholarship programs.
Alexander - Thorpe Fund	150 Bobby Dodd Way, NW, Atlanta, GA 30332-0455	\$1,000.00	Art scholarships for talented children without resources.
National Building Museum	401 F Street, NW, Washington, DC 20001	\$2,500.00	Support museum activities.
James Smithsonian Society	P. O. Box 37012, Washington, DC 20013-7012	\$3,500.00	Support museum activities.
Community Foundation for National Capital Region - Charity Works	1616 Anderson Road, Room 219, McLean, VA 22102	\$6,800.00	Support charities.
Trinity Episcopal Church	2217 Columbia Pike, Arlington, VA 22204	\$1,000.00	Support charity activities.
Marymount University	2807 North Glebe Road, Arlington, VA 22207	\$9,250.00	Support scholarships.
Phillips Collection	1600 21st Street, NW, Washington, DC 20009	\$4,000.00	Support public arts programs
Arlington Community Fund	2525 Wilson Boulevard, Arlington, VA 22201	\$1,000.00	Support public arts programs

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2009

Page No. 2

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Community Foundation for National Capital Region - Charity Works	1616 Anderson Road, Room 219, McLean, VA 22102	\$100.00	Support charities.
National Student Partnerships	800 7th Street, NW, Suite 300, Washington, DC 20001	\$2,500.00	Support scholarship programs.
McLean Project for the Arts	1234 Ingleside Avenue, McLean, VA 22101	\$1,990.00	Support public arts programs
Virginia Chamber Orchestra	P. O. Box 7484, Alexandria, VA 22307-7484	\$2,500.00	Support public arts programs
Health In Harmony	4110 SE Hawthorne Boulevard, #246, Portland, OR 97214	\$30,000.00	Help families without health care obtain it affordably.
Joffrey Ballet	10 East Randolph Street, Chicago, IL 60601	\$1,700.00	Support public arts programs
Colorado Public Radio	Bridges Broadcast Center, 7409 South Alton Center, Centennial, CO 80112	\$1,000.00	Support public education.
Pepperdine University School of Public Policy	24255 Pacific Coast Highway, Malibu, CA 90263	\$300.00	Support student scholarships.
Bowen McCauley Dance	2016 N. Woodstock Street, Arlington, VA 22207	\$5,100.00	Support public arts programs
Leadership Institute	1101 North Highland Street, Arlington, VA 22201	\$150,000.00	Support training of youth for government & industry.
Hind's Feet Farm	P. O. Box 2842 Huntersville, NC 28070	\$4,500.00	Support programs for people that have brain injuries.

REINSCH PIERCE FAMILY FOUNDATION, INC.
CONTRIBUTIONS - YEAR ENDED: 12/31/2009

Page No. 3

EIN: 56-2402165

PAID TO:	ADDRESS:	PAYMENT AMOUNT	CONTRIBUTION PURPOSE
Aleethia Foundation	1718 M Street, Suite 1170, Washington, DC 20036	\$350.00	Help for recently injured service members.
Yellow Ribbon Fund	7200 Wisconsin Avenue, Suite 310, Bethesda, MD 20814	\$350.00	Support organizations that assist our troops.
Washington International Piano Arts Council (WIPAC)	3862 Farrcroft Drive, Fairfax, VA 22030	\$6,000.00	Support public arts programs
Mecklenburg Citizens for Public Education	301 S. Tryon Street, Suite 1725, Charlotte, NC 28282	\$5,000.00	Support public education.
Optimist Club of Arlington, VA	P. O. Box 224, Arlington, VA 22210	\$818.00	Support youth scholarships.
Institute for Justice	901 N. Glebe Road, Suite 900, Arlington, VA 22203	\$500.00	Support efforts to improve justice system in US.
National Trust for Historic Preservation	P. O. Box 5043, Hagerstown, MD 21741-5043	\$1,000.00	Support efforts to save historic properties.
Clare Boothe Luce Policy Institute	112 Elden Street, Suite P, Herndon, VA 20170	\$55.00	Support public policy discussions.
CATO Institute	1000 Massachusetts Avenue, NW, Washington, DC 20001	\$200.00	Support good public policy.
Central United Methodist Church	4201 Fairfax Drive, Arlington, VA 22203	\$200.00	Support charitable activities.
TOTAL 1/1/09 - 12/31/2009 CONTRIBUTIONS:		\$345,002.00	



PROOF OF PUBLICATION

I, Alicia Willis, of The Washington Examiner, (Virginia Edition) a newspaper in the area of Virginia, published in the English language and located in the Virginia area, and entered in a newspaper of record according to the Laws and Regulations of the United States of America for 52 successive weeks or more prior to the issue of August 19, 2010 certify that the notice of:

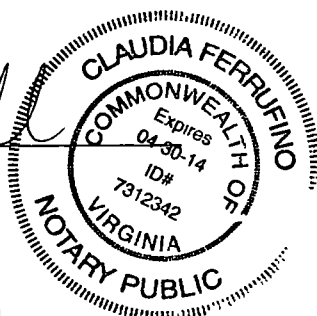
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Alicia Willis

19 day of August 2010



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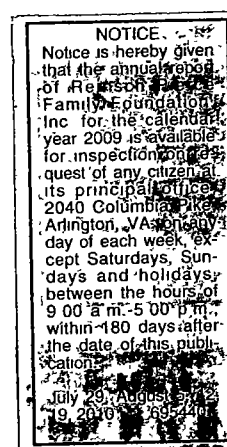
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REINSCH, PIERCE FAM. FOUNDATION INC
ATTENTION: PAUL HILL

REALIZED GAIN/(LOSS) DETAIL

Security Description	Date Acquired	Date Sold	Quantity	Sales Proceeds	Orig / Adj Total Cost	Realized Gain/(Loss)	Comments
AMERICAN CAP INC BUILDER A	02/12/07	08/20/09	44.472	\$2,000.00	\$2,741.72	\$(741.72)	
CAPITAL ONE BK 5.100 2-17-09	02/09/07	02/17/09	50,000.000	50,000.00	50,000.00	0.00	
CATERPILLAR FINL 5 1/4 2-15-14	02/09/07	10/15/09	100,000.000	100,000.00	100,000.00	0.00	
COHEN & STEERS INTL REALTY A	02/12/07	11/04/09	1,355.488	15,000.00	26,486.70	(11,486.70)	
DISCOVER BANK CD 5.050 5-18-09	05/09/07	05/18/09	50,000.000	50,000.00	50,000.00	0.00	
							CONTINUED

MorganStanley SmithBarney

CLIENT STATEMENT | For the Period December 1-31, 2009

Activity
REINSCH-PIERCE FAM. FOUNDATION INC
ATTENTION: PAUL HILL

REALIZED GAIN/(LOSS) DETAIL (CONTINUED)

Security Description	Date Acquired	Date Sold	Quantity	Proceeds	Orig / Adj Total Cost	Realized Gain/(Loss)	Comments
FHLMC 3376-DD	5 3/4 11-15-36						
	10/11/07	02/11/09	2,000.00	2,000.00	2,000.00	0.00	
	10/11/07	03/12/09	2,000.00	2,000.00	2,000.00	0.00	
	10/11/07	04/15/09	4,000.00	4,000.00	4,000.00	0.00	
	10/11/07	05/12/09	5,000.00	5,000.00	5,000.00	0.00	
	10/11/07	06/11/09	4,000.00	4,000.00	4,000.00	0.00	
	10/11/07	07/10/09	4,000.00	4,000.00	4,000.00	0.00	
	10/11/07	08/14/09	4,000.00	4,000.00	4,000.00	0.00	
	10/11/07	09/11/09	3,000.00	3,000.00	3,000.00	0.00	
	10/11/07	10/12/09	1,000.00	1,000.00	1,000.00	0.00	
	10/11/07	11/11/09	2,000.00	2,000.00	2,000.00	0.00	
	10/11/07	12/10/09	2,000.00	2,000.00	2,000.00	0.00	
FHLMC MTN	5.000 2-15-17						
FHR 3319 CB	5 1/2 2-15-37						
	05/09/07	02/15/09	917.800	917.80	918.95	(1.15)	
	05/09/07	03/15/09	7,768.910	7,768.91	7,778.62	(9.71)	
	05/09/07	04/15/09	6,022.330	6,022.33	6,029.86	(7.53)	
	05/09/07	05/15/09	6,448.630	6,448.63	6,456.69	(8.06)	
	05/09/07	06/15/09	7,721.540	7,721.54	7,731.19	(9.65)	
	05/09/07	07/15/09	6,257.230	6,257.23	6,265.05	(7.82)	
	05/09/07	08/15/09	4,734.180	4,734.18	4,740.10	(5.92)	
	05/09/07	09/15/09	2,096.590	2,096.59	2,099.21	(2.62)	
	05/09/07	10/15/09	1,075.030	1,075.03	1,076.37	(1.34)	
	05/09/07	11/15/09	1,052.540	1,052.54	1,053.86	(1.32)	
	05/09/07	12/15/09	1,611.350	1,611.35	1,613.36	(2.01)	
NIMA	4.000 8-06-15						
GECC	4 7/8 3-04-15						
NEW FRONTIER CD	4.450 10-22-10						
TOYOTA MOTOR	4.150 11-20-14						
VERIZON COMM INC	5.350 2-15-11						
	01/29/08	04/20/09	100,000.000	100,000.00	100,000.00	0.00	
	10/21/08	02/18/09	50,000.000	46,994.75	43,880.25	3,114.50	
	01/11/08	04/17/09	100,000.000	100,000.00	100,000.00	0.00	
	04/22/08	05/20/09	30,000.000	30,000.00	30,000.00	0.00	
	10/21/08	07/09/09	10,000.000	10,467.25	9,798.45	668.80	
Net Realized Gain/(Loss) This Period				\$3,611.35	\$3,613.35	\$(2.01)	
Net Realized Gain/(Loss) Year to Date				\$628,168.13	\$636,670.38	\$(8,502.25)	

Gain / loss information is provided for informational purposes only and should not be used for tax preparation. Please refer to the gain / loss section of the disclosures for important information about gain / loss reporting.