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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No. 1545-0052

2009For calendar year 2009, or tax year beginning **July 1**, 2009, and ending **June 30**, 20 **10**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 June Bug Center, Inc.		A Employer identification number 54 - 2004834
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 540 - 309-2388
	251 Parkway Lane; P.O. Box 940 City or town, state, and ZIP code Floyd, VA 24091		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 282,218**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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) (see page 11 of the instructions).)		(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 (attach schedule)	144,010			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)	35,083		35,083		
12 Total. Add lines 1 through 11	179,101		35,090		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	39,231			
	14 Other employee salaries and wages	19,219		19,212	
	15 Pension plans, employee benefits	28,689		6,099	22,599
	16a Legal fees (attach schedule)	0			0
	b Accounting fees (attach schedule)	0			0
	c Other professional fees (attach schedule)	2,571			2,571
	17 Interest	2,798			2,789
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,125			2,125
	19 Depreciation (attach schedule) and depletion	10,197			
	20 Occupancy	255			255
	21 Travel, conferences, and meetings	1,455			1,455
	22 Printing and publications	2,540			2,540
	23 Other expenses (attach schedule)	76,919			76,919
	24 Total operating and administrative expenses. Add lines 13 through 23	185,970			150,469
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	185,970			150,469	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(6869)				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form **990-PF** (2009)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			10,140	22,561	22,561
	2 Savings and temporary cash investments			5,273	1,557	1,557
	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 (attach schedule) (see page 16 of the instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	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 (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶					
Liabilities	Less: accumulated depreciation (attach schedule) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment: basis ▶ 391,439			249,497	258,100	258,1000
	Less: accumulated depreciation (attach schedule) ▶ (5) 142,739					
	15 Other assets (describe ▶)			0		
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			264,910	282,218	282,218
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			9980	9616	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			254,930	272,602	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see page 17 of the instructions)			254,930	272,602	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)			264,910	282,218	

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	254,930
2 Enter amount from Part I, line 27a	2	(6869)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	248,061
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	248,061

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				
b				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			
b			
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	
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) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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 page 18 of the 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			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded	11		

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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶		
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? <i>If "No," attach explanation</i>	✓	
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 on page 27)? <i>If "Yes," complete Part XIV</i>	✓	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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 page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		N/A
Website address ▶ <u>junebugcenter.org</u>				
14	The books are in care of ▶ <u>organization</u>	Telephone no. ▶		
Located at ▶ <u>251 Parkway Ln., Floyd, Va</u>		ZIP+4 ▶ <u>24091</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		

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)? ☐ Yes ☒ No	1b	N/A
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? ☐ Yes ☒ No	1c	N/A
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 ▶ 20____, 20____, 20____, 20____			
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 page 20 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>)	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	✓

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)? (see page 22 of the instructions)	☐ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐		5b	N/A
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? ☐ Yes ☒ No N/A			
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No		6b	N/A
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? ☐ Yes ☒ No		7b	N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

(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
Mary Souder Roanoke, VA 24015	Executive Director 60 hours	39,231	18,460	
Donald McBroom Willis, VA	Trustee			
Warner Dahlhouse Roanoke, VA 24014	Trustee			
Alexander Saunders Roanoke, Va 24014	Trustee			

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).
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
N/A				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Education - Direct deliver of 178 classroom hours of theatre instruction; Additional 78 hours of enrichment programs; Performances for elementary schools; Workshops; 2859 students served, more than 1800 families; All staff; 1 80% of time	34,590
2 Outreach includes 120 youth in summer camps; 600 hours of services; more than 12 parents and friends in audiences; Participation in multi-organizational festivals and shared promotion	18,950
3 Performances include Shakespeare, Poe, Washington Irving, and children's theatre	4,300
4 Workshops include dance, storytelling and other performing arts	1,965

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 all programs described above	same as above
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

Part XI Distributable Amount (see page 25 of the 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	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 25 of the 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	185,970
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out 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	185,970
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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 (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	185,970

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years: 20 <u>20</u> , 20 <u>20</u> , 20 <u>20</u>				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u> </u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2009	(b) 2008	(c) 2007	(d) 2006		
85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	185970	286811	176405	171014	720200
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	185,970	286811	176,405	171,014	720200
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	248061	249497	258134	262407	1018099
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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 page 28 of 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).)

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.

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

3 Grants and Contributions Paid During the Year or Approved for Future PaymentForm **990-PF** (2009)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	Education					17,270
b	Outreach					11,985
c	Workshops					3870
d	Tickets					1958
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					7
4	Dividends and interest from securities					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations[illegible]

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

2010

Name of the organization

Employer identification number

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).

Name of organization

Employer identification number

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Jmm Trust c/o ALEX SAUNDERS Roanoke, VA	\$ 139,122	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	Woods Rogers Roanoke, VA	\$ 1,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	Sportsman's Warehouse Roanoke, VA	\$ 8,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
4	Donald McBroom Willis, VA 24091	\$ 1,400	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.)

Name of organization

Employer identification number

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	Commercial Clothing Racks	\$ 8,000	
4	Theater Boxes for stage	\$ 1,000	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Direct Public Support

Va Commission for the Arts

\$4,075

Statement 2 - Form 990-PF, Part 1, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net Investment	Charitable Purpose
Other Professional Fees	\$2,571			\$ 2,571
Total	<u>\$2,571</u>	<u>0</u>	<u>0</u>	<u>\$ 2,571</u>
=====	=====	=====	=====	=====

Statement 3 Form 990-PF, Part 1, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net Investment	Charitable Purpose
Taxes \$	\$ 2,125			\$2,125
Total	<u>\$ 2,125</u>	<u>0</u>	<u>0</u>	<u>\$ 2,125</u>
=====	=====	=====	=====	=====

54-2004834 June Bug Center

Federal Statements

Statement 1 - Form 990-PF, Part 1, Line 11 - Other Income

<u>Description</u>	<u>Revenue Per Books</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
Education	17,207		17,202
Outreach	11,987		11,987
Workshops	3,870		3,870
Total	35,090		35,090

54-2004834 June Bug Center

Federal Statement

Statement 4- Form 990-PF, Part 1, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	PY	Method	Life	CY	Net Investment Income	Adjusted Net Income
Depreciation						\$ 10,197		
Total		0				\$ 10,197	0	0
		=====	===			=====	=====	=====

54-2004834 June Bug Center

Federal Statements

Statement 5- Form 990-PF, Part II, Line 14 - Land, Building, Equipment

<u>Description</u>	<u>Beginning Net Book</u>	<u>End Cost/Basis</u>	<u>End/Depreciation Basis</u>	<u>Net Fair Mkt Value</u>
Fixed Assets per Schedule	\$254,930 =====	\$391,439 =====	142,739 =====	=====
Total	254,930	\$391,439	142,739	

54-2004834 June Bug Center

Federal Statements

Statement 6 - Form 990PF, Part II, Line 22 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
American Express	\$9980	\$ 9,616
	=====	=====
Total	\$9980	\$ 9,616

6
Other Expenses

Utilites	14,695
Insurance	4078
Office	6705
Mail	978
Memberships	1,210
Production	20,756
Performance	9,654
Library	325
Maintenance	7,563
Rights	978
Promotion	8,509
Training	1,468
	76,919

Description	Date Acquired	Cost Or or Other Basis	Depreciation		Book Value	Depreciations	
			Prior Years	Life		2010	
Main Building	12/31/2000	244,800.00		39	62,492.28	6,276.92	
Theater Lighting	12/31/2000	75,000		39	19,230.72	1,923	
Library of CDs and Books	12/31/2000	3000		5	3000		X
Yoga Blocks	12/31/2000	100		5	100		X
Creative Balls	12/31/2000	6.2		5	6.2		X
Carpet Pieces	12/31/2000	9		5	9		X
Gym Mats	12/31/2000	790		5	790		X
Tampoline	12/31/2000	45		5	45		X
Lamps	12/31/2000	90		5	90		X
Stereo, cabinet, CD Case	12/31/2000	752		5	752		X
Wall Mirrors	12/31/2000	1,185		7	1,185		X
Dance Props	12/31/2000	27.5		5	27.5		X
Bulletin	12/31/2000	45		5	45		X
Table	12/31/2000	40		5	40		X
Power Strips	12/31/2000	32		5	32		X
Music Studio Items (Misc)	12/31/2000	400		5	400		X
Misc CDs	12/31/2000	900		5	900		X
Wicker Stand	12/31/2000	61		7	61		X
Wicker Chairs	12/31/2000	50		7	50		X
Black Table	12/31/2000	125		7	125		X
Wicker Screens	12/31/2000	200		7	200		X
Oriental Rug	12/31/2000	80		7	80		X
Hot Stone Massage Basin	12/31/2000	168		5	168		X
Wardrobe	12/31/2000	300		7	300		X
Bookcases	12/31/2000	90		7	90		X
Wire Plant Rack	12/31/2000	75		7	75		X
Misc Pillows	12/31/2000	150		5	150		X
Incense Burner	12/31/2000	20		5	20		X
Wicker Basket	12/31/2000	24		7	24		X
Seashell Painting	12/31/2000	125		7	125		X
Wicker Set	12/31/2000	333		7	333		X

Table Lamp Amber shade	12/31/2000	99	7	99	X
Lennox Sound CD Player	12/31/2000	100	5	100	X
2 DrawerFile Cabinets	12/31/2000	80	7	80	X
Yellow Stand	12/31/2000	104	7	104	X
Water Color	12/31/2000	125	7	125	X
Space Heaters	12/31/2000	100	5	100	X
Rectangle Rug	12/31/2000	119	7	119	X
White Hamper	12/31/2000	70	7	70	X
Linens	12/31/2000	250	5	250	X
Desk L-Shaped	12/31/2000	300	7	300	X
Student Computer Desks	12/31/2000	400	7	400	X
Desk/Hutch	12/31/2000	300	7	300	X
Riso Gr3750	12/31/2000	7,500	5	7,500	X
Riso Color Drums	12/31/2000	1050	5	1050	X
Lateral File Cabinet	12/31/2000	500	7	500	X
Portable Office	12/31/2000	750	7	750	X
Telephone Switch	12/31/2000	150	5	150	X
Fog Machine	12/31/2000	150	5	150	X
Paper Shredder	12/31/2000	60	5	60	X
Puddy File Cabinet	12/31/2000	200	7	200	X
4 Draw File Cabinet	12/31/2000	200	7	200	X
Floor Fan	12/31/2000	40	5	40	X
Magic Color Laser	12/31/2000	1000	7	1,000	X
2 door printer stand	12/31/2000	200	7	200	X
2 door media cabinet	12/31/2000	400	7	400	X
Sonty 5 Disk Player	12/31/2000	400	5	400	X
Sony AV Controller	12/31/2000	200	5	200	X
Sony Dual Deck	12/31/2000	200	5	200	X
CD Rack	12/31/2000	30	5	30	X
Church Bench	12/31/2000	200.00	7	200.00	X
Toy Chest	12/31/2000	100.00	7	100.00	X
Pie Safe	12/31/2000	200 00	7	200.00	X
6 ' Tables	12/31/2000	250.00	7	250.00	X
8" Tables	12/31/2000	300 00	7	300.00	X
Round Tables	12/31/2000	450 00	7	450 00	X
4"Table	12/31/2000	100.00	7	100.00	X

WoodenStage	12/31/2000	1,500.00	1,500.00	x
Marley	12/31/2000	3,000	3,000	x
Statge Curtains	12/31/2000	2,000	2,000	x
Misc Curtains	12/31/2000	800.00	800.00	x
Office Jet	12/31/2000	175.00	175.00	x
Computers	12/31/2000	1,600	1,600	x
Monitors	12/31/2000	630	630	x
30 cup coffee maker	12/31/2000	120	120	x
Industrial Coffee Maker	12/31/2000	125	125	x
Air Pumps	12/31/2000	75	75	x
Refrigerator	12/31/2000	1,200	1,200	x
Warm and Toasty	12/31/2000	100	100	
Storage Cabinets	12/31/2000	175	175	x
Laser Printer	12/31/2000	100	100	x
Water Dispensers	12/31/2000	200	200	x
Hat Rack	12/31/2000	45	45	x
Theater Chairs	12/31/2000	6,000	6,000	x
Grand Piano	12/31/2000	8,500	8,500	x
Drum Kit	12/31/2000	800	800	x
TV/combos	12/31/2000	250	250	x
DVD Player	12/31/2000	80	80	x
CD Players	12/31/2000	45	45	x
Temple Blocks	12/31/2000	200	200	x
Resonator Bells	12/31/2000	130	130	x
Misc Music Supplies	12/31/2000	2,000	2,000	x
Hanging Boat	12/31/2000	45	45	x
Area Rug	12/31/2000	450	450	x
Bose Radio	12/31/2000	250	250	x
Outdoor Furniture	12/31/2000	800	800	x
Condenser Microphones	12/31/2000	320	320	x
Mic Cables	12/31/2000	104	104	x
Mic Cables	12/31/2000	30	30	x
Stage Lighting Book	12/31/2000	20	20	x
Fog Machine/Remote	12/31/2000	100	100	x
DELL RAID	5/13/2008	4,371	1,587	655
Costume Racks (4)	12/31/2009	8,000	1142.86	1142.86

Theatre Boxes	12/31/2009	1,400.00	7	200.00	200.00
		391,439.42		142,521.56	10,197

WoodenStage	12/31/2000	1,500.00			1,500.00	X
Marley	12/31/2000	3,000	7		3,000	X
Statge Curtains	12/31/2000	2,000	7		2,000	X
Misc Curtains	12/31/2000	800.00	7		800.00	X
Office Jet	12/31/2000	175.00	7		175.00	X
Computers	12/31/2000	1,600	7		1,600	X
Monitors	12/31/2000	630	7		630	X
30 cup coffee maker	12/31/2000	120	7		120	X
Industrial Coffee Maker	12/31/2000	125	7		125	X
Air Pumps	12/31/2000	75	7		75	X
Refrigerator	12/31/2000	1,200	7		1,200	X
Warm and Toasty	12/31/2000	100	7		100	
Storage Cabinets	12/31/2000	175	7		175	X
Laser Printer	12/31/2000	100	7		100	X
Water Dispensers	12/31/2000	200	7		200	X
Hat Rack	12/31/2000	45	7		45	X
Theater Chairs	12/31/2000	6,000	7		6,000	X
Grand Piano	12/31/2000	8,500	7		8,500	X
Drum Kit	12/31/2000	800	7		800	X
TV/combos	12/31/2000	250	7		250	X
DVD Player	12/31/2000	80	7		80	X
CD Players	12/31/2000	45	7		45	X
Temple Blocks	12/31/2000	200	7		200	X
Resonator Bells	12/31/2000	130	7		130	X
Misc Music Supplies	12/31/2000	2,000	7		2,000	X
Hanging Boat	12/31/2000	45	7		45	X
Area Rug	12/31/2000	450	7		450	X
Bose Radio	12/31/2000	250	7		250	X
Outdoor Furniture	12/31/2000	800	7		800	X
Condenser Microphones	12/31/2000	320	7		320	X
Mic Cables	12/31/2000	104	7		104	X
Mic Cables	12/31/2000	30	7		30	X
Stage Lighting Book	12/31/2000	20	5		20	X
Fog Machine/Remote	12/31/2000	100	5		100	X
DELL RAID	5/13/2008	4,371	7		1,587	655
.Costume Racks (4)	12/31/2009	8,000	7		1142.86	1142.86