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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

c Other professional fees 17 Interest 18 Taxes STMT 4 5,120. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 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 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 4 STMT 5 28 18,844. 18,119. 0 27,002. 21,157. 0 285,235 285,235 285,235	For ca	lend	ar year 2010, or tax	x year beginning			, and e	nding	<u> </u>	
Number and steet (or P O box number in mail and detowered to street accrosss) Toom/number 20 - 1053280	G Ch	eck a	all that apply:							n
THE MCWATERS FAMILY FOUNDATION Number and street (ar P O box number of multin not delinewed to street address) 1207 LASKIN ROAD City or town, State, and 2/P code VIRGINIA BEACH, VA 23451 H Check type of organization: X Section 497(4)(1) none-methy charibable trust J Accounting method: X Cash Accrual City or town, State, and 2/P code J Foreign organizations, check here P Foreign organizations P F F F F F F F F F	_			Amended return		Address chang	e			
Number and attest (or P C) but number I mail a not delevered to street address) Room/suite T57 - 228 - 1570	Nam	e of f	oundation						A Employer identification	n number
Number and attest (or P C) but number I mail a not delevered to street address) Room/suite T57 - 228 - 1570	1		MUR MOW	AMEDO EXMITY E	OTTN	ID A M T O NI			20 105220	n
Control Cont	Numl	ner an						Room/suite		<u> </u>
City or town, state, and ZIP code VIRGINIA BEACH, VA 23451 H Check type of organization: Xi 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 oil year. J Accounting method: Xi Cash. Accrual (from Part II, co.d. (c), line 16). She should be sheet to the state of the sheet of						-,			1	570
Contract Section 497(a) Tourn Section Solicitical Section Section Solicitical Section Solicitical Section Solicitical Section Solicitical Section Section Solicitical Section Section Solicitical Section Section Solicitical Section Section Section Solicitical Section Sectio	City	or to				-,				
H Check type of organization:	""	00			345	51			1	
Section 4947(a)(1) nonexempt charitable trust	H CI	neck							Foreign organizations in check here and attach	neeting the 85% test, computation
Fair market value of all assets at end of year J Accounting method: X Cash		Sec	tion 4947(a)(1) non				tion		l	•
Part Analysis of Revenue and Expenses (a) Revenue and Expenses (b) Net investment (c) Adjusted net income (d) Consultations (d) Cons	1 Fa	r mai	ket value of all asset	ts at end of year J Account	ing met	thod: X Cash	Acc	val		
Part	•								F If the foundation is in a	60-month termination
The fotal of amounts in column (b), (c), and (d) may not not necessary equal the amounts in column (a) (2) and (d) may not not necessary equal the amounts in column (b). 1 Contributions, girts, grants, etc., received 2 Chees X If the toeridase is corrected to stuck Sch 8 indicest on savings and temporary 4 Dividends and interest from securities 5 Gross rents b Net rental income of (loss) 5 Net gain or (loss) from sale of asserts not on line 10 or cross sales price for all 2, 580, 240. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10 Corporasation of officers, directors (titudes). 10 Other income 10 Other income 10 Other income 11 Contributions, gifts, grants, etc., received 12 Total, Add thire is thrifted in the sale of asserts not on line 10 or corrections after income inco	_				ımn (d	l) must be on cash b	asis)		under section 507(b)(7
2 Check A this foundation is not required to attach Sch 8 3 Interest Consumpts and temporary 4 Dividends and interest from securities 5 Gross rents 5 (Gross rents) 6 Net rental income or (loss) 6 Net span or (loss) from sale of assets not on line 10 6 Toss sales price for all 2,580,240. 7 Captal gain net income (from Part V, line 2) 8 Net short-term capital gain 9 Income modifications 10 Gross acides price for a span or (loss) 6 Total, Add lines 1 Infriddigh 11 C 13 Compensation of officers, director, increase, etc 14 Other income 15 Fordin buths, employee tienefits 16 Legal fees 17 Interest 18 Taxes 18 STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	Pa	rt I	(The total of amounts i	n columns (b), (c), and (d) may not					income	for charitable purposes
Interest on savings and temporary				• •	-				N/A	
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68 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 2,580,240. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances c Gross price to the p					-		·		 	
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Total: Add lines 1 tinguigh 1 Compensation of officers, directors moses, etc Other appropriate by the second of t	ď	8	Net short-term capit	tal gain						
108 and allowances c Gosspreint (loss) 1 Total: Add lines 1 thirddgn 1 1 116,390. 116,390. 1 Total: Add lines 1 thirddgn 1 2 116,390. 116,390. 1 Compensation of officers, directors increase, etc		9								
C Gross profit for locks — On the recommendation of officers, directors professes, etc Total: Add lines 1 through 1 Total: Add lines 1 Total:		10a	Gross sales less returns and allowances	9	ļ					
C Grossprent or lides — On the remaining of the state of	6		Less Cost of goods so		-					
Total: Add lines 1 through 1 0 116,390. 116,390. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		_			-					
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b Accounting fees STMT 3 3,038. 3,038. 0 c Other professional fees 17 Interest 18 Taxes STMT 4 5,120. 0. 0 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	ses									
C Other professional fees 17 Interest 18 Taxes STMT 4 5,120. 0. 0 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	둤	b	Accounting fees	STMT 3		3,038.		3,038.		0.
20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	Ä	C	Other professional f	fees						
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20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications	tra				-	5,120.		0.	,	0.
22 Printing and publications	Ę			epletion				<u> </u>	 	
22 Printing and publications	μĐ		• •	and meetings	-					· · · · · · · · · · · · · · · · · · ·
23 Other expenses STMT 5 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 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 29 Add lines 24 and 25 20 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 20 Add lines 24 and 25 21 Add lines 24 and 25 22 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	2				\vdash				-	-
24 Total operating and administrative expenses. Add lines 13 through 23 27,002. 21,157. 0 25 Contributions, gifts, grants paid 285,235. 285,235 26 Total expenses and disbursements. Add lines 24 and 25 312,237. 21,157. 285,235 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements <195,847.	∫, gar				-	18.844.	1	8.119.		0.
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25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 285,235. 285,235. 285,235. 285,235						<u>2</u> 7,002.	2	1,157.	,	0.
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 285,235	⋚ Ō	25								285,235.
Add lines 24 and 25 312,237. 21,157. 285,235 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements <195,847.>	<u> </u>	26	Total expenses and	d disbursements.				<u> </u>		
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements <195,847.>	(그) [년					312,237.	2	1,157.	,	285,235.
a Excess of revenue over expenses and disbursements <195,847.>	雾	27	Subtract line 26 from	m line 12:		40-61-				
		a				<195,847.		·		
b Net investment income (if negative, enter -0-) 95,233.	(J)	b			-			15,233.		+
	(<u>977)</u> 0235) C			<u> </u>				ı N/A	Form 990-PF (2010)

Forr	n 99	O-PF (2010) THE MCWATERS FAMILY F	OUNDAT	NOI	20	-1053280	Page 2	
Гр		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Ве	eginning of year	Enc	End of year		
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market V	alue	
1	1	Cash - non-interest-bearing			- 4			
	2	Savings and temporary cash investments		99,725.	373,732	373,	<u>732.</u>	
	3	Accounts receivable		İ				
		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 ▶						
ţ	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
⋖	10a	Investments - U.S. and state government obligations						
	b	Investments - corporate stock		<u></u>				
	C	Investments - corporate bonds STMT 6	· ;	3,772,437.	3,302,583	3,730,	<u>543.</u>	
	11	investments - land, buildings and equipment basis						
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other			· · · · · · · · · · · · · · · · · · ·		······	
	14	Land, buildings, and equipment basis						
		Less accumulated depreciation						
	15	Other assets (describe ►		·				
_	i i	Total assets (to be completed by all filers)		3,872,162.	3,676,315	5. 4,104,	<u>275.</u>	
	17					_		
	18	Grants payable	-					
es	19	Deferred revenue			···· · · · · · · · · · · · · · ·	_		
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons						
Liabilities	21	Mortgages and other notes payable	. }			\dashv		
	22	Other liabilities (describe	}			→		
	22	Total liabilities (add lines 17 through 22)		0.	(o.		
_	23	Foundations that follow SFAS 117, check here	- 	- 0.	<u> \</u>	' 4		
		and complete lines 24 through 26 and lines 30 and 31.	_					
es	24	Unrestricted						
auc	25	Temporarily restricted	1			\dashv		
Bal	26	Permanently restricted				-		
힏		Foundations that do not follow SFAS 117, check here	7			_		
F		and complete lines 27 through 31.	_					
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds		0.	(o .∤		
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.		<u>.</u>		
Ass	29	Retained earnings, accumulated income, endowment, or other funds	s	3,872,162.	3,676,315			
et et	30	Total net assets or fund balances		3,872,162.	3,676,315			
_					• -			
	31	Total liabilities and net assets/fund balances		3,872,162.	3,676,315	5.		
	Part	III Analysis of Changes in Net Assets or Fun	nd Baland	cas				
	art							
1	Tota	il net assets or fund balances at beginning of year - Part II, column (a)), line 30					
		st agree with end-of-year figure reported on prior year's return)			Ļ	1 3,872,	<u> 162.</u>	
2		er amount from Part I, line 27a			Ļ		<u>847.</u> >	
3		er increases not included in line 2 (itemize)				3	0.	
4		lines 1, 2, and 3			1	<u>4</u> 3,676,		
5		reases not included in line 2 (itemize)				5 2 676	0.	
6	Tota	ıl net assets or fund balances at end of year (line 4 minus line 5) - Pari	t II, column (b), line 30		6 3,676,		
						Form 990-P l	r (2010)	

		ses for Tax on In						40	-102	2280	Page 3
		(s) of property sold (e.g.,			(b) I	low acquired - Purchase	(c)	Date acc	nured	(d) Dat	re sold
		common stock, 200 shs.			B	- Purchase - Donation		10., day,		(mo., d	
1a											
b SEE ATTACHED	STAT	EMENT					<u> </u>				
C					<u> </u>		 				
d							┼				
e	/f\ Da	preciation allowed	(a) Cos	t or other basis				(h) Gara	or (loss)		
(e) Gross sales price		(or allowable)	,	pense of sale					f) minus (i	g)	
a											
b											
C											
0.500.040				2 546 00							422
e 2,580,240.	a asin in ca	hlumn (h) and owned by t		2,546,80) / .		(I) Co	no /Col	(h) co.o.		,433.
Complete only for assets showing		Adjusted basis		cess of col. (I)			còl. (k)	, but not	. (h) gain i t less than	-0-) or	
(i) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any			Lo	osses (fr	rom col. (I	ו(ר)	
a											
b											
C											
d										2.2	422
<u>e</u>		<i>C</i>		_	_					33	,433.
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-	in Part I, line - in Part I. line	/ 7	}	2				33	,433.
3 Net short-term capital gain or (los	s) as defin	•									
If gain, also enter in Part I, line 8,			- (-)-		}						
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Se	ection 4940(e) for	Peduced	Tay on No	t Inv	3	lncor	20	N/A		
(For optional use by domestic private		···········					iii COI				<u></u>
`		•	1510(u) lax on	not invostment	1100111	0. ,					
If section 4940(d)(2) applies, leave the	nis part blai	nk.									
Was the foundation liable for the sect				•	eriod?					Yes	X No
If "Yes," the foundation does not qual					100						
1 Enter the appropriate amount in (a)	each colum		uctions before	making any enu		\				(d)	
Base period years Calendar year (or tax year beginnii	na in)	(b) Adjusted qualifying dis	tributions	Net value of n	(c) oncha) Iritable-use ass	sets	(c		ùtión ratio ided by col	
2009	··· ··	16	6,026.		3	,882,7	30.				42760
2008		51	4,972.		3	,749,1	59.		· · · · · · · · · · · · · · · · · · ·		37357
2007	ļ.		5,360.	 -		,595,7					16155
2006			9,500.		1	<u>,530,0</u>					65033
2005		6	1,900.			,372,9	53.			- 0	45085
2 Total of line 1, column (d)							Ì	2		. 4	06390
3 Average distribution ratio for the	5-vear base	e period - divide the total	on line 2 by 5.	or by the numbe	r of v	ears	F				00330
the foundation has been in existe	_				ĺ		l	3		.0	81278
							ſ				
4 Enter the net value of noncharitation	ole-use ass	ets for 2010 from Part X,	line 5				-	4		<u>3,810</u>	<u>,653.</u>
										200	
5 Multiply line 4 by line 3							}	5		309	,722.
6 Enter 1% of net investment incon	ne (1% of F	Part I. line 27b)						6			952.
2 2 Of not involution incom	(1.15 01 1						t				
7 Add lines 5 and 6							L	7		310	674.
							[
8 Enter qualifying distributions from							Ĺ	8	··	285	,235.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, che	eck the box in Part VI, line	t 1b, and comp	plete that part usi	ng a 1	1% tax rate.					
								_			

10230607 752531 MCW7538

	990-PF (2010) THE MCWATERS FAMILY FOUNDATION		<u> 1053</u>			age 4
<u>Pa</u>	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 ·	· see ir	ıstru	ctior	ıs) <u> </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
٠	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			1,9	05.
	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).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			1,9	05.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,9	05.
6	Credits/Payments:		[
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,000		1			
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c 1,000	.]	1			
d	Backup withholding erroneously withheld 6d 6d]				
7	Total credits and payments. Add lines 6a through 6d	7			2,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				17.
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				78.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11				0.
Pa	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in			Yes	No
	any political campaign?			1a		<u> </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	ed or				
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0	<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		<u>X</u>
	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		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	V	I/A	4b		
5	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 statement of the second of	e law			75	l
_	remain in the governing instrument?			6	X	
′	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. Enter the states to which the foundation reports or with which it is registered (see instructions)					
88	VA					
t	of 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	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	endar				
	year 2010 or the taxable year beginning in 2010 (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
			r	~ aan	DE	0040

	990-PF (2010) THE MCWATERS FAMILY FOUNDATION 20- rt VII-A Statements Regarding Activities (continued)	1053280	<u> </u>	Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
٠.	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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ JEFFERY L. MCWATERS Telephone no. ▶ 75	7-473-2	706	
		4 ► 23 4 5 4		
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	l N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		_X_
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			
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.		Yes	No
18	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?	∑ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	_	ļ	ļ
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∑ 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)?	∑ No ∫		ļ
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		İ	
	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.)	S ∐No		
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	·	N/A 1b	 	
	Organizations relying on a current notice regarding disaster assistance check here	>		
	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 2010?	1c	-	X
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)):	j		
	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	<i>ਦ</i> ਾ │		
	before 2010? If "Yes," list the years ▶ , , , , , , , , , , , , , , , , , ,	2 NO		
	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			
		N/A 2b		1
	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		
	• In the provisions of section 4542(age) are sering applied to any or the years noted in Eq. (15) and years noted in Eq. (15) and (15) are sering applied to any or the years noted in Eq. (15) and (15) are sering applied to any or the years noted in Eq. (15) and (15) are sering applied to any or the years noted in Eq. (15) and (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years noted in Eq. (15) are sering applied to any or the years not applied to a sering applied to a s	1		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
_	during the year?	X No		
	b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after		1	[
	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	e l		
	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,			
	· · · · · · · · · · · · · · · · · · ·	N/A 3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2010?	4b		X

orm 990-PF (2010) THE MCWATERS FAMILY FOUR			<u> 20-10532</u>	80	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be P	lequired (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	☐ Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,	1		
any voter registration drive?	•		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?		s X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s 🗶 No		-
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f			- 1	1
the prevention of cruelty to children or animals?	, , ., ., .,		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify up	nder the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instr			N/A	5 b	
Organizations relying on a current notice regarding disaster assistance check	·				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ned			
expenditure responsibility for the grant?		ī/ A □ Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.49					}
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	* *				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		1	6 b	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?	☐ Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attri			_ <u> </u>	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors		nagers, Highly			•
List all officers, directors, trustees, foundation managers and their	r compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou	unt, other wances
JEFFERY L MCWATERS	PRESIDENT	5 3 11 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	oo inpensation	1	
/IRGINIA BEACH, VA	4.00	0.	0.		0.
CYNTHIA L MCWATERS	SECRETARY/TRE		.		
VIRGINIA BEACH, VA	4.00	0.	0.	1	0.
MEGAN MCWATERS	VICE PRESIDEN	+			<u> </u>
		7			
VIRGINIA BEACH, VA	4.00	0.	0.		0.
HUNTER MCWATERS	VICE PRESIDEN				<u>~ .</u>
		1			
VIRGINIA BEACH, VA	4.00	0.	٥.		0.
2 Compensation of five highest-paid employees (other than those in					
(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	acco	Expense unt, other wances
NONE				<u> </u>	
				†	
	7		l		
			_	<u> </u>	
The factor of the control of the con	1				
	7				
				 	
	1				
Total number of other employees paid over \$50,000	<u> </u>		<u> </u>	·	0
. Otal nomber of other employees paid over googles					<u> </u>

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1 .	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	T	
a	Average monthly fair market value of securities	1a	3,693,938.
b	Average of monthly cash balances	1b	3,693,938. 174,745.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,868,683.
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	3,868,683.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	58,030.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,810,653.
6	Minimum investment return. Enter 5% of line 5	6	190,533.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certair	1
1	Minimum investment return from Part X, line 6	1	190,533.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,905.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	188,628.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	188,628.
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	188,628.
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	285,235.
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	285,235.
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	285,235.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (ualifies	for the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

			· · · · · · · · · · · · · · · · · · ·	
	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,	·			
line 7				188,628.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006 24, 248. c From 2007 117, 764.				
dFrom 2008 388,870.				
e From 2009	Ì			
f Total of lines 3a through e	530,882.			
4 Qualifying distributions for 2010 from	330,0021			
Part XII, line 4: ►\$ 285, 235.				
a Applied to 2009, 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 2010 distributable amount				188,628.
e Remaining amount distributed out of corpus	96,607.			
Excess distributions carryover applied to 2010 (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:	627,489.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	041,403.			
line 4b from line 2b		0.		
c Enter the amount of prior years'	· · · · · ·	0.		
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 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				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 2005	0.			
not applied on line 5 or line 7	<u> </u>			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	627,489.			
10 Analysis of line 9:	041,403.			
a Excess from 2006 24, 248.				
b Excess from 2007 117, 764.				
c Excess from 2008 388,870.				
d Excess from 2009				
e Excess from 2010 96,607.				
				Form 900-PE (2010)

		Y FOUNDATION			153280 Page 10
Part XIV Private Operating Fo	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	2010, enter the date of	the ruling	>		
b Check box to indicate whether the found	ation is a private operati	ng foundation described	in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for			Ţ		
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,				<u> </u>	
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.				}	
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		†			
alternative test relied upon:		1	[
a "Assets" alternative test - enter:(1) Value of all assets	,				
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter			 	 	
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		 			
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on	1	İ	Ì		
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					1
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					†
an exempt organization					
(4) Gross investment income		<u> </u>			
Part XV Supplementary Info	rmation (Compl	ete this part only	y if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see the	instructions.)			
1 Information Regarding Foundation	n Managers:				<u>-</u>
a List any managers of the foundation wh	o have contributed mor	e than 2% of the total co	ntributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See	section 507(d)(2).)			
SEE STATEMENT 7					
b List any managers of the foundation who other entity) of which the foundation ha			n (or an equally large port	tion of the ownership of a	partnership or
NONE	o a 1070 or ground more	000			
2 Information Regarding Contribut	ion, Grant, Gift, Loar	n. Scholarship, etc., l	Programs:		
. —			•	not accept unsolicited rec	uests for funds. If
the foundation makes gifts, grants, etc.	•	•	•	•	•
a The name, address, and telephone num	•	• •			
CYNTHIA L. MCWATERS 1501 OAK HILL COURT,					
b The form in which applications should l	e submitted and inform	ation and materials they	should include:		
INFORMAL LETTER STAT	ING PURPOS	E AND NEED	FOR REQUEST	·	
c Any submission deadlines: NONE					
d Any restrictions or limitations on award	s, such as by geographi	cal areas, charitable field	s, kinds of institutions, or	other factors:	
NONE					

Grants and Contributions Paid During the	If rounced in an industrial	- Janeare	+	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year				
	· ·			
			i i	
			j .	
			1	
			1	
			1	
			1	
			1	
COR CONTENTS O			1	
SEE STATEMENT 8			> 20	205 2
Total			▶ 3a	285,2
Approved for future payment				
NONE				
NONE			1	
	1			
Total			▶ 3b	

m 990-PF (2010) THE MCWATERS F				20-1	.053280 Page
art XVI-A Analysis of Income-Produ					
èr gross amounts unless otherwise indicated.	Unrelated b	ousiness income (b)	(C) Excluded b	y section 512, 513, or 514 (d)	(e) Related or exempt
Program service revenue:	Business code	Amount	sion code	Amount	function income
a	-				
	-				
			- - -		
					
	-		+		
Fees and contracts from government agencies	-				
Membership dues and assessments					
nterest on savings and temporary cash			1 1		
nvestments			14	76,897.	
Dividends and interest from securities			14	6,060.	
Net rental income or (loss) from real estate:		*		-,	
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal		<u>-</u>			<u>. </u>
property					
Other investment income					
Gain or (loss) from sales of assets other	;				
han inventory			14	33,433.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory				·	
Other revenue:					
a	-				
b	-				
<u> </u>	1 1				
d	-				
Subtotal. Add columns (b), (d), and (e)			0.	116,390.	
Total. Add line 12, columns (b), (d), and (e)			<u> </u>	13	116,39
e worksheet in line 13 instructions to verify calculations.)					
art XVI-B Relationship of Activities	to the Accor	nplishment of	Exempt P	urposes	
ne No. Explain below how each activity for which in					inlighment of
the foundation's exempt purposes (other tha				a importantly to the accom	phoninent of
N/A		· · · · · · · · · · · · · · · · · · ·			
			•		
		=			
					

023621 12-07-10

		CWATERS FAMILY		20-105				
Part X	VII Information Re Exempt Organi		and Transactions a	nd Relationships With Noncha	ıritable	•		
1° Did	the organization directly or indir	ectly engage in any of the follow	ving with any other organizatio	n described in section 501(c) of		Yes No		
the (Code (other than section 501(c)	(3) organizations) or in section	527, relating to political organi	izations?				
a Tran	a Transfers from the reporting foundation to a noncharitable exempt organization of:							
(1)	Cash				1a(1)	X		
(2)	Other assets				1a(2)	Х		
b Othe	er transactions:							
(1)								
(2)	Purchases of assets from a nor	ncharitable exempt organization	l		16(2)	X		
(3)	Rental of facilities, equipment,	or other assets			1b(3)			
(4)	Reimbursement arrangements				1b(4)	, , , , , , , , , , , , , , , , , , , 		
(5)	Loans or loan guarantees				1b(5)			
(6)	Performance of services or me	mbership or fundraising solicita	ations		1b(6)	T T		
c Sha	ring of facilities, equipment, ma	iling lists, other assets, or paid of	employees		1c	<u> </u>		
	· ·		• •	vays show the fair market value of the goods,		sets,		
	• • •			e in any transaction or sharing arrangement,	show in			
		other assets, or services receive		1				
(a) Line no	(b) Amount involved	 	able exempt organization	(d) Description of transfers, transactions, and	sharing a	rrangements		
		N/A	<u> </u>					
	1	l						

(a) Line no	(b) Amount involved	(c) Name of nor	icharitable exi	empt organization	(0) Descript	ion of transfers, transacti	ons, and sharing arrangements
			N/A				
						-	
						/ W''	
					_		
ın secti	oundation directly or indirect on 501(c) of the Code (other complete the following sch (a) Name of org	than section 501(c)(3) edule.) or in section		izations described	(c) Description of r	Yes X No
		anzanon	<u> ''</u>	y Type of Organization		(c) Description or i	elationship
	N/A		-		 		
					+		
		<u>-</u>					
Sign Here	Index penalties of persylvy, i departing of pregnature Declaration of pregnature of officer or true	Mal	eturn, including a duciary) is based	accompanying schedules and on all information of which		the best of my knowledge Title	ge and belief, it is true, correct,
	Print/Type preparer's na	ıme Pr	eparer's signa	ature	Date	Check if	PTIN
Paid	SHIRLEY C.	2112211111	Shuley	- partie	1	self- employed	
Prepare Use On	ly			-	.C.	Firm's EIN ▶	
	Firm's address ▶ 55			JITE 1600			
	NO.	RFOLK, VA	23510			Phone no. 7	<u> 157-625-4700</u>

Part IV	Capital Gains and Loss	ses for Tax on investment income				
	(a) List and o 2-story brid	describe the kind(s) of property solo ck warehouse; or common stock, 20	1, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a · GOL	DMAN SACHS -	030-33066-6		P	VARIOUS	VARIOUS
		030-33067-4		P	VARIOUS	VARIOUS
c GOL	DMAN SACHS -	030-33067-4		P	VARIOUS	VARIOUS
d GOL	DMAN SACHS -	030-34745-4		P	VARIOUS	VARIOUS
		030-34744-7		P	VARIOUS	VARIOUS
f GOL	DMAN SACHS -	- 030-34743-9		P	VARIOUS	VARIOUS
9						
h		<u>.</u>				
1						
<u>k</u>						ļ
m						
n						
0	0	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)	1
(e)	Gross sales price	(or allowable)	plus expense of sale		olus (f) minus (g)	
<u>a</u>	718,722.		712,975.			5,747.
<u>b</u>	632,268.		627,898.			4,370.
C	1,000,000.		1,000,000.			0.
d	38,225.		37,724.			501.
<u>e</u>	82,894.		71,414.	<u> </u>		11,480.
<u>f</u>	108,131.		96,796.			11,335.
<u>g</u>						
<u>h</u>						
<u></u>						
1						
<u>m</u>			 			
<u>n</u>						
0	late and for exacts observe	as seen in column (h) and award hy	the foundation on 12/21/60			
<u> </u>	.M.V. as of 12/31/69	g gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	sses (from col. (h) of col. (h) gain ovi not less than "-0-")	er col. (k),
		40 01 120 170	, , , , , , , , , , , , , , , , , , ,	·····		5,747.
<u>a</u>			 			4,370.
<u>b</u>			1			0.
d						501.
e		1 11 11 11				11,480.
f					· · · · · · · · · · · · · · · · · · ·	11,335.
a						•
h						
1						
k						
1						
m		1.17 N			<u> </u>	
<u>n</u>						
0						
2 Capita	I gain net income or (net ca	apital loss) { If gain, also ente If (loss), enter *-	er in Part I, line 7 0-" in Part I, line 7	2		33,433.
		ss) as defined in sections 1222(5) a	<u> </u>			
	, also enter in Part I, line 8, s), enter "-0-" in Part I, line 8		<i></i> }	3	N/A	

FORM 990-PF INTEREST ON SAVINGS	S AND TEM	PORARY CA	SH IN	VESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
GOLDMAN SACHS 28396-4 - INTEREST GOLDMAN SACHS 33066-6 - ACCRUED GOLDMAN SACHS 33066-6 - INTEREST GOLDMAN SACHS 33067-4 - ACCRUED GOLDMAN SACHS 33067-4 - INTEREST GOLDMAN SACHS 34743-9 - INTEREST GOLDMAN SACHS 34744-7 - INTEREST GOLDMAN SACHS 34745-4 - INTEREST GOLDMAN SACHS 34745-4 - INTEREST	INTEREST INTEREST I I I I I I I I I I I I I				<2,8 30,9 <2,1 50,8	16. 93.>
TOTAL TO FORM 990-PF, PART I, L	INE 3, CO	LUMN A			76,8	97.
FORM 990-PF DIVIDENDS	AND INTER	EST FROM	SECUR	ITIES	STATEMENT	2
SOURCE	GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
GOLDMAN SACHS 34743-9 - DIVIDENDS GOLDMAN SACHS 34744-7 - DIVIDENDS		1,206. 2,269.		0.	1,2	
GOLDMAN SACHS 34745-4 - DIVIDENDS		2,585.		0.	2,5	85.
TOTAL TO FM 990-PF, PART I, LN	4	6,060.		0.	6,0	60.
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	3
	(A) XPENSES ER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
PROFESSIONAL FEES	3,038.	3	,038.			0.
TO FORM 990-PF, PG 1, LN 16B	3,038.	3	038.			0.

FORM 990-PF	TAX		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
REGISTRATION FEES	25.	0.		0.
TAXES ON NET INVESTMENT INCOME	5,095.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,120.	0.	100	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
INVESTMENT EXPENSE MISCELLANEOUS	18,119. 725.			0.
TO FORM 990-PF, PG 1, LN 23	18,844.	18,119.		0.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT 6
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS SH DURAT GOVT		3,302,583.	3,730,543.	
TOTAL TO FORM 990-PF, PART I	I, LINE 10C		3,302,583.	3,730,543.
FORM 990-PF	PART XV - L OF FOUNDATI			STATEMENT 7

NAME OF MANAGER

JEFFERY L MCWATERS CYNTHIA L MCWATERS

FORM 990-PF		AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 8
RECIPIENT NAME AND ADDRESS		RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
TRINITY CHURCH	-	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	26,000.
HOPE THROUGH HEALING HANDS	•	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	10,000.
CRYSTAL BALL FOR A CURE		SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,000.
4:13 MINISTRIES		SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	150.
KELSEY RIGGS		SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	250.
MARCH OF DIMES		SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,000.
SWEET MONDAY		SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,000.
AMERICAN HEART ASSOCIATION	4	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	525.

THE MCWATERS FAMILY FOUNDATION			20-1053280
TIDEWATER COUNCIL BSA	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	150.
MDA CRYSTAL BALL	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	500.
FIRST COLONIAL HIGH SCHOOL	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	500.
VIRGINIA VOICES	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,000.
RECOVERY FOR LIFE	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	5,000.
CONGRESSIONAL PRAYER CAUCUS FOUNDATION	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,000.
THE GLOUCESTER INSTITUTE	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	50,000.
VIRGINIA GENTLEMEN FOUNDATION	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,000.
YOUNG LIFE	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	50,000.
AMERICAN DIABETES ASSOCIATIONS	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,500.

THE MCWATERS FAMILY FOUNDATION			20-1053280
JUNIOR ACHIEVMENT	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,500.
ELLEN GARDNER BREATHE FUND	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	50.
K LOVE - EDUCATIONAL MEDIA FOUNDATION	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,500.
NARHA	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	50.
VIRGINIA AUTISM PROJECT	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,000.
CBWC FOUNDATION	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	4,500.
VA BEACH ROTARY CLUB	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	500.
TIDEWATER CRISIS PREGNANCY CENTER	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,000.
VWM	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	500.
GRACE BIBLE CHURCH	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	2,000.

THE MCWATERS FAMILY FOUNDATION			20-1053280
URBAN DISCOVERY MINISTRY	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	15,000.
CHARITIES INC	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	60.
VIRGINIA CAPITOL FOUNDATION	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	1,000.
WORLD SONG NOW	SUPPORT RECEIPIENT'S TAX EXEMPT PROGRAM	501(C)(3)	100,000.
TOTAL TO FORM 990-PF, PART XV, LI	INE 3A		285,235.