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For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			
Name of foundation Risen Son Foundation Inc		A Employer identification number 20-4446969	
Number and street (or P O box number if mail is not delivered to street address) 1801 Crane Ridge Drive		Room/suite	B Telephone number (see page 10 of the instructions) (601) 982-5273
City or town, state, and ZIP code Jackson, MS 39216		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,588,550	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		
		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I	Analysis of Revenue and Expenses <i>(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))</i>	(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)		1,190,000			
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities		48,290	48,290		
	5a	Gross rents		14,144	14,144		
	b	Net rental income or (loss) _____ -95					
	6a	Net gain or (loss) from sale of assets not on line 10		46,311			
	b	Gross sales price for all assets on line 6a _____ 2,001,133					
	7	Capital gain net income (from Part IV, line 2)			46,311		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
Operating and Administrative Expenses	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11		1,298,745	108,745		
	13	Compensation of officers, directors, trustees, etc		0	0		0
	14	Other employee salaries and wages		8,939	0		8,939
	15	Pension plans, employee benefits		1,070	0		1,070
	16a	Legal fees (attach schedule)	1,168	584		584	
	b	Accounting fees (attach schedule)	4,000	2,000		2,000	
	c	Other professional fees (attach schedule)	33,683	32,390		1,293	
	17	Interest					
	18	Taxes (attach schedule) (see page 14 of the instructions)		1,634	0		0
	19	Depreciation (attach schedule) and depletion . . .		11,641	6,601		
	20	Occupancy		7,393	6,920		473
21	Travel, conferences, and meetings						
22	Printing and publications						
23	Other expenses (attach schedule)		24,515	4,608		19,907	
24	Total operating and administrative expenses.						
	Add lines 13 through 23		94,043	53,103		34,266	
25	Contributions, gifts, grants paid		308,208			308,208	
26	Total expenses and disbursements. Add lines 24 and 25		402,251	53,103		342,474	
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements		896,494			
	b	Net investment income (if negative, enter -0-)			55,642		
	c	Adjusted net income (if negative, enter -0-)					

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	-5	-2	-2
	2	Savings and temporary cash investments	101,551	209,182	209,182
	3	Accounts receivable ▶ <u>131</u> Less allowance for doubtful accounts ▶ _____		131	131
	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 15 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)	1,161,158	1,515,522	1,515,522
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ <u>297,671</u> Less accumulated depreciation (attach schedule) ▶ <u>7,001</u>		290,670	290,670
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	858,459	1,421,903	1,421,903
	14	Land, buildings, and equipment basis ▶ <u>155,784</u> Less accumulated depreciation (attach schedule) ▶ <u>4,640</u>	353,802	151,144	151,144
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,474,965	3,588,550	3,588,550	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	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)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,474,965	3,588,550	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	2,474,965	3,588,550	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,474,965	3,588,550	

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 2,474,965
2	Enter amount from Part I, line 27a	2 896,494
3	Other increases not included in line 2 (itemize) ▶ _____	3 217,091
4	Add lines 1, 2, and 3	4 3,588,550
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,588,550

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	See Additional Data Table			
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 See Additional Data Table			
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))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	46,311
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))
2009	129,290	2,199,825	0 058773
2008	110,368	3,146,518	0 035076
2007	94,973	3,133,015	0 030314
2006	5,671	2,905,473	0 001952
2005			

2	Total of line 1, column (d).	2	0 126115
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	0 031529
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	2,652,752
5	Multiply line 4 by line 3.	5	83,639
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	556
7	Add lines 5 and 6.	7	84,195
8	Enter qualifying distributions from Part XII, line 4.	8	342,474

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

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	556		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% 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	0		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3 Add lines 1 and 2.			3	556
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	556
6 Credits/Payments	7	0		
a 2010 estimated tax payments and 2009 overpayment credited to 2010			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	0		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	6		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	562		
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 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11			

Part 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 intervene in any political campaign?	1a	Yes	No
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>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
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>	2		No
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>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> DE, <input type="checkbox"/> MS			
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>	8b	Yes	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes	

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of Paula Laughlin Telephone no (716) 839-1292 Located at 4476 Main Street Suite 106 Amherst NY ZIP+4 14226			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
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.				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		No
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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 2010.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>	5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
David A Rich Sr 3535 Hawthorne Drive Jackson, MS 39216	President 1 00	0	0	0
Grace E Rich 3535 Hawthorne Drive Jackson, MS 39216	Vice- President/Secretary 1 00	0	0	0
David A Rich Jr 3535 Hawthorne Drive Jackson, MS 39216	Treasurer 1 00	0	0	0
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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	2,233,588
b	Average of monthly cash balances.	1b	161,890
c	Fair market value of all other assets (see page 24 of the instructions).	1c	297,671
d	Total (add lines 1a, b, and c).	1d	2,693,149
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	2,693,149
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	40,397
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,652,752
6	Minimum investment return. Enter 5% of line 5.	6	132,638

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	132,638
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	556
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	556
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	132,082
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	132,082
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	132,082

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	342,474
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	342,474
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	556
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	341,918
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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				132,082
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			88,441	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 342,474				
a Applied to 2009, but not more than line 2a			88,441	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2010 distributable amount.				132,082
e Remaining amount distributed out of corpus	121,951			
5 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	121,951			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			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) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	121,951			
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . .				
e Excess from 2010. . . .	121,951			

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 2010, enter the date of the ruling.

b

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

☐ 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) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
c	Qualifying distributions from Part XII, 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					
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 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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

David A Rich Sr

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

Paula Laughlin
4476 Main St Suite 106
Amherst, NY 14226
(716) 839-1292

b

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

No formal application process

c

Any submission deadlines

No formal application process

d

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

None

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	308,208
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

[illegible]

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge						
	*****			2011-11-14	*****		
	Signature of officer or trustee			Date	Title		
	Paid Preparer's Use Only	Preparer's Signature	David E Jackson Jr	Date	2011-11-14	Check if self-employed <input checked="" type="checkbox"/>	PTIN
		Firm's name	The Jackson Group PC			Firm's EIN	
Firm's address		127 Peachtree St NE Ste 555 Atlanta, GA 30303			Phone no (404) 586-0050		

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	<div>OMB No 1545-0047</div>
		<div>2010</div>

<div>Name of organization</div> <div>Risen Son Foundation Inc</div>	<div>Employer identification number</div> <div>20-4446969</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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 33¹/₃% 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 lin 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 Risen Son Foundation Inc	Employer identification number 20-4446969
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	David A Rich 3535 Hawthorne Jackson, MS 39216	\$ 1,190,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization Risen Son Foundation Inc	Employer identification number 20-4446969
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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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization Risen Son Foundation Inc	Employer identification number 20-4446969
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div>		

Additional Data

Software ID:
Software Version:
EIN: 20-4446969
Name: Risen Son Foundation Inc

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
A	Schwab 5105 Funding Acct STCG	P		
B	Schwab 9912 Capital Mgmt Assoc STCL	P		
C	Schwab 7401 Lazard Asset Mgmt STCL	P		
D	Schwab 3912 Windward Invest Mgmt STCL	P		
E	Schwab 9430 Thornburg Invest Mgmt STCG	P		
F	Schwab 9912 Capital Mgmt Assoc LTCG	P		
G	Schwab 7401 Lazard Asset Mgmt LTCL	P		
H	Schwab 3912 Windward Invest Mgmt LTCG	P		
I	Schwab 9430 Thornburg Invest Mgmt LTCG	P		
J	PowerShares DB Agricultural FD-Sec 1256 STCG	P	2010-02-02	2010-05-12
K	PowerShares DB Agricultural FD STCG	P		
L	Capital Gains Dividends	P		


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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	25,191		25,076	115
B	404,609		411,011	-6,402
C	70,925		79,704	-8,779
D	591,460		594,468	-3,008
E	145,469		138,222	7,247
F	45,447		31,922	13,525
G	148,647		154,762	-6,115
H	336,459		303,435	33,024
I	230,644		216,222	14,422
J	111			111
K	9			9
L	2,162			2,162


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
A				115
B				-6,402
C				-8,779
D				-3,008
E				7,247
F				13,525
G				-6,115
H				33,024
I				14,422
J				111
K				9
L				2,162

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
American Family Association PO Box 2440 Tupelo, MS 38803	None	509(a)(1)	General Operations	2,000
AMIA (Anglican Mission in America) PO Box 3427 Pawleys Island, SC 29585	None	509(a)(1)	Haiti Earthquake Relief	5,250
Anglican Frontier Missions 1791 Cambridge Drive Richmond, VA 23238	None	509(a)(2)	Oxford University program	1,000
Baptist Health Foundation 1225 North State St Jackson, MS 39202	None	509(a)(1)	General Operations	10,000
Belhaven University 1500 Peachtree St Jackson, MS 39202	None	509(a)(1)	General Operations	10,000
Campus Crusade for Christ 22019 Halliburton Cove Oxford, MS 38655	None	509(a)(1)	General Operations	2,500
Community Foundation of Greater Jackson 525 East Capitol St Jackson, MS 39201	None	509(a)(1)	General Operations	5,000
Cornerstone Church PO Box 5896 Jackson, MS 39288	None	509(a)(1)	Mission Fund	1,000
Fondren Renaissance Foundation 3318 North State Street Jackson, MS 39216	None	509(a)(1)	General Operations	7,500
Food for the Poor 6401 Lyons Road Coconut Creek, FL 33073	None	509(a)(1)	General Operations	1,000
Gateway Rescue Mission Inc 328 South Gallatin St Jackson, MS 39207	None	509(a)(2)	General Operations	2,500
Global Outreach International PO Box 1 Tupelo, MS 38802	None	509(a)(1)	Croatia Mission Fund	2,000
Guiding Eyes for the Blind 611 Granite Springs Rd Yorktown Heights, NY 10598	None	509(a)(1)	General Operations	150
Hearts for the Homeless PO Box 437 Buffalo, NY 14223	None	509(a)(1)	General Operations	1,000
Here's Life Mission to Africa PO Box 6177 Jackson, MS 39288	None	509(a)(1)	General Operations	2,000
Total  3a				308,208

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Holy Trinity Anglican Church 604 Goodridge Drive Ridgeland, MS 39157	None	509(a)(1)	General Operations	5,000
Jackson Public Schools District 630 South State St Jackson, MS 39201	None	509(a)(1)	General Operations	5,000
Jackson Zoological Park 2918 West Capitol St Jackson, MS 39209	None	509(a)(1)	General Operations/Purchase Rhino for Zoo	15,400
MadCAAP 3141 S Liberty Street Canton, MS 39046	None	509(a)(1)	General Operations	70,000
Mission Mississippi 120 North Congress St Ste 520 Jackson, MS 39201	None	509(a)(1)	General Operations	15,000
PCA (Presbyterian Church of America) 424 E 92nd St New York, NY 10128	None	509(a)(1)	General Operations	500
Royal Church of God in Christ 1280 Fillmore Avenue Buffalo, NY 14211	None	509(a)(1)	Church Building Fund	20,000
Stewpot Community Services 1700 West Capitol St Jackson, MS 39209	None	509(a)(1)	General Operations	5,000
Susan G Komen for the Cure 5005 LBJ Freeway Dallas, TX 75244	None	509(a)(1)	General Operations	500
The Junior League of Jackson MS Inc 805 Riverside Drive Jackson, MS 39202	None	509(a)(2)	Mississippi Children's Museum Building Fund	16,700
The Tabernacle 3210 Southwestern Blvd Orchard Park, NY 14127	None	509(a)(1)	Educational Building Fund	50,000
The University of Mississippi Foundation 406 University Avenue University, MS 38677	None	509(a)(1)	General Academic Fund/Civil War Research Center	14,000
UMAA Foundation 406 University Avenue University, MS 38677	None	509(a)(1)	General Operations	2,208
Virtue Online 1236 Waterford Road West Chester, PA 19380	None	509(a)(1)	General Operations	6,000
Voice of Calvary 531 West Capitol Street Jackson, MS 39208	None	509(a)(1)	General Operations	10,000
Total  3a				308,208

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Young Life Jackson PO Box 79066 Jackson, MS 39236	None	509(a)(1)	General Operations	20,000
Total				3a 308,208

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return Risen Son Foundation Inc	Business or activity to which this form relates Office Building, Jackson, MS	Identifying number 20-4446969
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		See Add'l Data				
d 10-year property						
e 15-year property		See Add'l Data				
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property		See Add'l Data	39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	7,001
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 20-4446969
Name: Risen Son Foundation Inc

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property		3,285	7 0	HY	200 DB	469
c 7-year property		1,590	7 0	HY	200 DB	227
c 7-year property		1,150	7 0	HY	200 DB	164

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
e 15-year property		798	15 0	HY	150 DB	40
e 15-year property		14,638	15 0	HY	150 DB	732

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
i Nonresidential real property	2010-01	188,400	39 yrs	MM	S/L	4,629
	2010-03	6,140	39 yrs	MM	S/L	125
	2010-03	12,470	39 yrs	MM	S/L	253
	2010-05	22,600	39 yrs	MM	S/L	362

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions.

Attach to your tax return.

Name(s) shown on return Risen Son Foundation Inc	Business or activity to which this form relates Form 990-PF Page 1	Identifying number 20-4446969
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		See Add'l Data				
c 7-year property		See Add'l Data				
d 10-year property						
e 15-year property		See Add'l Data				
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property		See Add'l Data	39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	4,640
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 20-4446969
Name: Risen Son Foundation Inc

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 5-year property		2,201	5 0	HY	200 DB	440
b 5-year property		626	5 0	HY	200 DB	125

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property		1,640	7 0	HY	200 DB	234
c 7-year property		2,859	7 0	HY	200 DB	409
c 7-year property		1,157	7 0	HY	200 DB	165
c 7-year property		796	7 0	HY	200 DB	114
c 7-year property		576	7 0	HY	200 DB	82

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
e 15-year property		399	15 0	HY	150 DB	20
e 15-year property		7,320	15 0	HY	150 DB	366

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
i Nonresidential real property	2010-01	94,205	39 yrs	MM	S/L	2,315
	2010-03	3,070	39 yrs	MM	S/L	62
	2010-03	6,235	39 yrs	MM	S/L	127
	2010-05	11,300	39 yrs	MM	S/L	181

TY 2010 Accounting Fees Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
The Jackson Group	4,000	2,000		2,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: Risen Son Foundation Inc
EIN: 20-4446969

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Land (2/3)	2010-01-01	46,600		L		0	0		
Building (2/3)	2010-01-01	188,400		SL	39 0000000000000	4,629	4,629		
Bldg Improv-Electrical System (2/3)	2010-03-16	6,140		SL	39 0000000000000	125	125		
Security System (2/3)	2010-07-19	3,285		200DB	7 0000000000000	469	196		
Furn & Fixt - Blinds (2/3)	2010-04-06	1,590		200DB	7 0000000000000	227	170		
Bldg Improv-Decking (2/3)	2010-03-05	12,470		SL	39 0000000000000	253	253		
Landscaping (2/3)	2010-01-01	798		150DB	15 0000000000000	40	53		
Landscaping (2/3)	2010-03-05	14,638		150DB	15 0000000000000	732	813		
Security System (2/3)	2010-12-28	1,150		200DB	7 0000000000000	164	0		
Bldg Improv-Carpentry (2/3)	2010-05-14	22,600		SL	39 0000000000000	362	362		
Land (1/3)	2010-01-01	23,400		L		0	0		
Building (1/3)	2010-01-01	94,205		SL	39 0000000000000	2,315	0		
Bldg Improv-Electrical System (1/3)	2010-03-16	3,070		SL	39 0000000000000	62	0		
Bldg Improv-Decking (1/3)	2010-03-05	6,235		SL	39 0000000000000	127	0		
Bldg Improv-Carpentry (1/3)	2010-05-14	11,300		SL	39 0000000000000	181	0		
Security System (1/3)	2010-07-19	1,640		200DB	7 0000000000000	234	0		
Computer Network	2010-10-21	2,201		200DB	5 0000000000000	440	0		
Computer Network Setup	2010-12-14	626		200DB	5 0000000000000	125	0		
Telephone System	2010-10-19	2,859		200DB	7 0000000000000	409	0		
Office Equip - Shredder & Garbage Bins	2010-02-08	1,157		200DB	7 0000000000000	165	0		

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Furn & Fixt - Blinds (1/3)	2010-04-06	796		200DB	7 0000000000000	114	0		
Landscaping (1/3)	2010-01-01	399		150DB	15 0000000000000	20	0		
Landscaping (1/3)	2010-03-05	7,320		150DB	15 0000000000000	366	0		
Security System (1/3)	2010-12-28	576		200DB	7 0000000000000	82	0		

TY 2010 Investments Corporate
Stock Schedule

Name: Risen Son Foundation Inc
EIN: 20-4446969

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A T & T New - 343 Sh	0	0
Ace Limited New - 242 Sh	0	0
Agilent Technologies Inc - 200 Sh	0	0
Allianz SE ADR - 560 Sh	0	0
AmDocs Limited - 449 Sh	0	0
American Express Co - 155 Sh	12,334	12,334
Ameriprise Financial Inc - 115 Sh	6,618	6,618
Anheuser-Busch InBev ADR - 252 Sh	14,387	14,387
Ansys Inc - 124 Sh	6,457	6,457
Apple Inc - 70 Sh	22,579	22,579
Avery Dennison Corp - 145 Sh	0	0
BAE Systems PLC ADR - 374 Sh	7,729	7,729
Banco Bilbao Argentina ADR - 652 Sh	0	0
Barclays Bank PLC ADR - 473 Sh	0	0
Barrick Gold Corp - 198 Sh	0	0
BG Group PLC ADR - 88 Sh	8,928	8,928
BHP Billiton Ltd ADR - 146 Sh	13,566	13,566
BNP Paribas ADR - 282 Sh	9,006	9,006
Boeing Co. - 183 Sh	0	0
BP PLC ADR - 267 Sh	0	0
British Amer Tobacco PLC ADR-168 Sh	13,054	13,054
C R H PLC Spon ADr - 187 Sh	0	0
C S X Corp - 190 Sh	12,276	12,276
Canon Inc Spon ADR - 294 Sh	15,094	15,094
CarMax Inc - 250 Sh	0	0
China Mobile Ltd ADR - 215 Sh	10,668	10,668
Cigna Corp - 155 Sh	0	0
Cliffs Natural Res Inc - 125 Sh	0	0
Coca Cola Co - 68 Sh	0	0
Cognizant Tech Sol CI A-300 Sh	21,987	21,987

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Comcast CP New Cl A Spl-580 Sh	12,070	12,070
Community Health Systems-96 Sh	3,588	3,588
ConocoPhillips - 248 Sh	16,889	16,889
Cooper Industries PLC - 220 Sh	12,824	12,824
Corning Inc - 495 Sh	9,563	9,563
Credit Suisse Group ADR - 238 Sh	0	0
Cree Inc - 105 Sh	0	0
Crown Castle Intl Group - 500 Sh	0	0
Dell Inc - 1,931 Sh	26,165	26,165
Diamond Offshore Drilling - 55 Sh	0	0
DirecTV Cl A - 305 Sh	0	0
Dish Network Corp Cl A-473 Sh	9,299	9,299
E M C Corp Mass - 375 Sh	0	0
Eastman Chemical Co - 95 Sh	0	0
Eclipsys Corp - 111 Sh	0	0
Eni A P A Spon ADR - 130 Sh	5,686	5,686
Entergy Corp New - 184 Sh	0	0
Esprit Holdings New ADR - 671 Sh	0	0
Express Scripts Inc - 95 Sh	5,135	5,135
Fanuc Ltd ADR - 522 Sh	13,403	13,403
Fifth Third bancorp - 545 Sh	0	0
Fiserv Inc - 378 Sh	22,136	22,136
General Dynamics Corp - 80 Sh	0	0
Gilead Sciences Inc - 688 Sh	24,933	24,933
GlaxoSmithKline PLC ADR-409 Sh	16,041	16,041
Google Inc Cl A - 38 Sh	22,571	22,571
Hartford Fin Serv Group-471 Sh	12,477	12,477
Heineken NV ADR - 215 Sh	0	0
Hewitt Associates Inc - 145 Sh	0	0
Hewlett-Packard Co - 130 Sh	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Hoya Corp ADR - 337 Sh	8,194	8,194
HSBC Holdings PLC ADR New -275 Sh	14,036	14,036
Illinois Tool Works Inc - 120 Sh	0	0
Imperial Tob GP PLC ADR-110 Sh	6,779	6,779
ING Groep NV ADR - 1,636 Sh	16,016	16,016
Joy Global Inc - 150 Sh	13,013	13,013
K L A Tencor Corp - 150 Sh	0	0
Keycorp Inc New - 1,060 Sh	0	0
Leap Wireless Intl New -282 Sh	0	0
Level 3 Communications-6,245 Sh	6,120	6,120
Life Technologies Corp-105 Sh	0	0
Lifetime Fitness - 333 Sh	9,551	9,551
Lilly Eli & Company - 447 Sh	15,663	15,663
Lloyds Banking Group ADR-2,145 Sh	8,816	8,816
LVMH Moet New ADR - 208 Sh	6,870	6,870
Marathon Oil Corp - 450 Sh	16,664	16,664
Mastercard Inc - 25 Sh	0	0
McKesson Corp - 90 Sh	0	0
Merck & Co Inc New - 155 Sh	0	0
Merck KGAA ADR - 135 Sh	0	0
Microsoft Corp - 381 Sh	10,634	10,634
Mitsubishi UFJ Finl ADR-2,666 Sh	14,423	14,423
Mitsubishi Estate ADR-38 Sh	7,056	7,056
Monsanto Co New Del-255 Sh	17,758	17,758
Mylan Inc - 295 Sh	0	0
National Oilwell Varco-65 Sh	0	0
NCR Corp New - 446 Sh	6,517	6,517
Nestle SA Reg B ADR-129 Sh	7,577	7,577
Netapp Inc - 285 Sh	15,664	15,664
Nokia Corp Spon ADR-306 Sh	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Nomura Holdings New ADR-936 Sh	0	0
Novartis AG Spon ADR-252 Sh	14,855	14,855
Novo-Nordisk A-S ADr-69 Sh	7,767	7,767
OA0 Gazprom Spon ADR-544 Sh	13,725	13,725
Occidental Pete Corp-90 Sh	0	0
ON Semiconductor Corp-588 Sh	5,809	5,809
Oneok Inc New - 130 Sh	0	0
Pall Corp - 125 Sh	0	0
Parker-Hannifin Corp-75 Sh	0	0
Paychex Inc - 162 Sh	0	0
Prudential Corp PLC ADR-567 Sh	11,828	11,828
Rite Aid Corp - 1,146 Sh	1,012	1,012
Roche Holdings Ltd Spon ADR-507 Sh	0	0
Rogers Communic Inc CI B-122 Sh	4,225	4,225
S A P AG ADR - 226 Sh	11,438	11,438
S B A Communications CP-165 Sh	0	0
SalesForce Com - 35 Sh	4,620	4,620
Sanofi Aventis ADR - 474 Sh	15,277	15,277
Sara Lee Corp - 470 Sh	0	0
Seagate Technology - 325 Sh	0	0
Singapore Telecommunic ADR New-288 Sh	6,857	6,857
Smith International Inc-325 Sh	0	0
Societe Genrale SPN ADR-808 Sh	0	0
Southern Copper Corp-280 Sh	13,647	13,647
Starbucks Corp - 170 Sh	5,462	5,462
Starwood Hotels & Resorts New-150 Sh	0	0
Sumitomo Mitsui Fin ADR-1,766 Sh	12,556	12,556
Sun Hung Kai Pptys ADR-382 Sh	6,344	6,344
Swiss Reinsurance ADR-294 Sh	0	0
Teco Energy Inc - 355 Sh	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Tesco PLC Spon ADR - 466 Sh	0	0
Thermo Fisher Scientific-356 Sh	19,708	19,708
Tiffany & Co New - 130 Sh	0	0
Total SA ADR - 186 Sh	9,947	9,947
Transatlantic Holdings-261 Sh	13,473	13,473
Tullow Oil PLC ADR - 703 Sh	6,940	6,940
U S Bancorp Del New - 754 Sh	20,335	20,335
UBS AG New - 609 Sh	10,030	10,030
Unilever PLC ADR New-390 Sh	12,043	12,043
United States Steel Corp-314 Sh	18,344	18,344
Varian Medical Systems-136 Sh	9,422	9,422
Virgin Media Inc - 380 Sh	0	0
Visa Inc Cl A - 112 Sh	0	0
Vodafone Group New ADR-197 Sh	5,209	5,209
Wm Morrison Supermkt ADR-451 Sh	9,448	9,448
Zurich Fin Services ADR-522 Sh	0	0
Agrium Inc - 135 Sh	12,386	12,386
Albermarle Corp - 195 Sh	10,877	10,877
Alexion Pharma Inc-85 Sh	6,847	6,847
Altera Corp - 495 Sh	17,612	17,612
Banco de Chile ADR-55 Sh	4,861	4,861
Banco Macro SA ADR-115 Sh	5,773	5,773
Caterpillar Inc - 115 Sh	10,771	10,771
Chipotle Mexican Grill-20 Sh	4,253	4,253
Concho Resources Inc-210 Sh	18,411	18,411
Continental Resources-230 Sh	13,536	13,536
Credicorp Ltd - 40 Sh	4,756	4,756
Discovery Commun Ser A-110 Sh	4,587	4,587
Dril Quip - 160 Sh	12,435	12,435
Expeditors Intl Wah-210 Sh	11,466	11,466

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Hansen Natural Corp-155 Sh	8,103	8,103
Hasbro Inc - 110 Sh	5,190	5,190
Healthspring Inc-190 Sh	5,041	5,041
ITC Holdings Corp-155 Sh	9,607	9,607
Las Vegas Sands Corp-290 Sh	13,326	13,326
Limited Brands Inc-185 SH	5,685	5,685
Lindsay Corp - 155 Sh	9,212	9,212
Lubrizol Corp - 120 Sh	12,826	12,826
Lyondellbasell Inds-170 Sh	5,848	5,848
Medicis Pharm Cl A New-195 Sh	5,224	5,224
Panera Bread Co Cl A-105 Sh	10,627	10,627
Perrigo Co - 80 Sh	5,066	5,066
Riverbed Technology Inc-630 Sh	22,157	22,157
Rovi Corp - 240 Sh	14,882	14,882
Silver Wheaton Corp-340 Sh	13,274	13,274
SXC Health Solutions CPF-130 Sh	5,572	5,572
TRW Automotive Holdings-240 Sh	12,648	12,648
Walter Energy Inc - 115 Sh	14,702	14,702
Waters Corp - 140 Sh	10,879	10,879
Wynn Resorts - 90 Sh	9,346	9,346
Adobe Systems - 327 Sh	10,065	10,065
Alere Inc - 352 Sh	12,883	12,883
Baker Hughes Inc-313 Sh	17,894	17,894
Best Buy Inc-342 Sh	11,727	11,727
Corning Inc - 645 Sh	12,461	12,461
General Electric Co-1,428 Sh	26,118	26,118
Inpex Corp ADR-349 Sh	20,461	20,461
JPMorgan Chase & Co-689 Sh	29,227	29,227
Lockheed Martin Corp-145 Sh	10,137	10,137
Memc Electrnc Materials-914 Sh	10,292	10,292

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PulteGroup Inc-884 Sh	6,648	6,648
Sandridge Energy Inc-1,508 Sh	11,039	11,039
Transocean Inc New-283 Sh	19,671	19,671
Daito Tr Constr Co ADR-85 Sh	5,827	5,827
Danone Spon ADR-801 Sh	10,105	10,105
Honda Corp ADR-337 Sh	12,522	12,522
ING Groep NV ADR-811 Sh	7,940	7,940
Nidec Corp ADR-203 Sh	5,114	5,114
Potash Corp Sask Inc-51 Sh	7,896	7,896
Royal Dutch Shell A ADR-212 Sh	14,157	14,157
Sampo OYJ ADR-600 Sh	8,069	8,069
Technip ADR-105 Sh	9,734	9,734
Telstra Ltd Spon ADR-375 Sh	5,362	5,362
Xstrata PLC ADR-2,584 Sh	12,181	12,181
Yahoo Japan Corp ADR-68 Sh	8,795	8,795
Assa Abloy AB ADR-871 Sh	12,276	12,276

TY 2010 Investments - Land Schedule**Name:** Risen Son Foundation Inc**EIN:** 20-4446969

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land (2/3)	46,600	0	46,600	0
Building (2/3)	188,400	4,629	183,771	0
Bldg Improv-Electrical System (2/3)	6,140	125	6,015	0
Security System (2/3)	3,285	469	2,816	0
Furn & Fixt - Blinds (2/3)	1,590	227	1,363	0
Bldg Improv-Decking (2/3)	12,470	253	12,217	0
Landscaping (2/3)	798	40	758	0
Landscaping (2/3)	14,638	732	13,906	0
Security System (2/3)	1,150	164	986	0
Bldg Improv-Carpentry (2/3)	22,600	362	22,238	0

TY 2010 Investments - Other Schedule

Name: Risen Son Foundation Inc
EIN: 20-4446969

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Claymore Exchange Traded Fd - 624 Sh	FMV	0	0
iShares iBoxx Investop-688 Sh	FMV	0	0
iShares MSCI Germany Index-1,402 Sh	FMV	33,564	33,564
iShares MSCI Japan Index Fd-3,712 Sh	FMV	0	0
iShares Tr Barclays Bond-495 Sh	FMV	0	0
iShares Tr Barclays TIPS-683 Sh	FMV	73,436	73,436
iShares Tr Russell 2000-923 Sh	FMV	0	0
iShares Trust ETF - 537 Sh	FMV	0	0
iShares Trust Index Fd-1,220 Sh	FMV	0	0
Powershares DB Commodity Index-1,389 Sh	FMV	38,267	38,267
SPDR Gold Trust - 702 Sh	FMV	97,381	97,381
SPDR Series Trust ETF-627 Sh	FMV	0	0
Vanguard Bond Index Fd-1,529 Sh	FMV	122,733	122,733
Vanguard Intl Equity Index-751 Sh	FMV	35,845	35,845
Vanguard Total Stk Mkt-1,697 Sh	FMV	110,186	110,186
WisdomTree Dreyfus ETF-2,000 Sh	FMV	45,120	45,120
First Tr Bick Index ETF-1,032 Sh	FMV	33,912	33,912
iShares FTSE China 25 Index Fd-1,026 Sh	FMV	44,210	44,210
Pimco ETF Enhanced Short Maturity Strategy Fd-334 Sh	FMV	33,637	33,637
Pimco ETF 15+ Yr US TIPS Index Fd-982 Sh	FMV	53,372	53,372
SPDR Index Shares Fd-S&P Emerging Mkts Small Cap ETF-1,987 Sh	FMV	113,279	113,279
SPDR SS&P Dividend ETF-1,536 Sh	FMV	79,841	79,841
Vanguard Div Appreciation-1,356 Sh	FMV	71,366	71,366
Vanguard REIT-1,478 Sh	FMV	81,837	81,837
WisdomTree Emerging ETF-Mkts Local Debt Fd-623 Sh	FMV	32,405	32,405
WisdomTree India Earning-1,347 Sh	FMV	35,547	35,547
Hatteras Alpha Hedged Strategies Fd-5,057 Sh	FMV	52,797	52,797
IQ Hedge Multi Strat ETF-2,000 Sh	FMV	54,817	54,817
IQ Index Trust ETF-Global Natl Res ETF-1,000 Sh	FMV	31,826	31,826
IQ Index Trust ETF-Real Return-1,000 Sh	FMV	25,477	25,477

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
iShares S&P Global Indx Fd-Global 100 Indx Fd-1,000 Sh	FMV	62,270	62,270
iShares Tr Barclays TIPS-Bond Fd-500 Sh	FMV	53,760	53,760
El Paso Pipeline Ptnr LP-150 Units	FMV	5,018	5,018

TY 2010 Land, Etc. Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land (1/3)	23,400	0	23,400	0
Building (1/3)	94,205	2,315	91,890	0
Bldg Improv-Electrical System (1/3)	3,070	62	3,008	0
Bldg Improv-Decking (1/3)	6,235	127	6,108	0
Bldg Improv-Carpentry (1/3)	11,300	181	11,119	0
Security System (1/3)	1,640	234	1,406	0
Computer Network	2,201	440	1,761	0
Computer Network Setup	626	125	501	0
Telephone System	2,859	409	2,450	0
Office Equip - Shredder & Garbage Bins	1,157	165	992	0
Furn & Fixt - Blinds (1/3)	796	114	682	0
Landscaping (1/3)	399	20	379	0
Landscaping (1/3)	7,320	366	6,954	0
Security System (1/3)	576	82	494	0

TY 2010 Legal Fees Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Wells Marble & Hurst, PLLC	1,168	584		584

TY 2010 Other Expenses Schedule**Name:** Risen Son Foundation Inc**EIN:** 20-4446969

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Telephone	3,829	766		3,063
Equipment Leases	3,287	657		2,630
Security	646	129		517
Licenses & Fees	120	24		96
Cable & Internet Expense	1,932	386		1,546
Insurance	4,498	900		3,598
Office Expense	35	7		28
Books, Subscriptions & Publications	180	0		180
Landscaping	6,796	1,359		5,437
ADR Fees	323	323		0
Payroll Services Expense	2,812	0		2,812
Investment Expenses	53	53		0
Supplies	4	4		0

TY 2010 Other Increases Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Description	Amount
Unrealized Gains on Portfolio	217,091

TY 2010 Other Professional Fees Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Family Wealth Management Services	31,635	31,635		0
T L Brown Property Commissions	1,616	323		1,293
Commissions - T L Brown	432	432		0

TY 2010 Substantial Contributors Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Name	Address
David A Rich	3535 Hawthorne Drive Jackson, MS 39216

TY 2010 Taxes Schedule

Name: Risen Son Foundation Inc

EIN: 20-4446969

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Tax Withheld	1,609	0		0
Franchise Excise Tax	25	0		0