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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning , 2010, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number BELLA VISTA FOUNDATION 27-2313963 16104 COLLETON CT Telephone number (see the instructions) BRISTOL, VA 24202 If exemption application is pending, check here 1 Foreign organizations, check here Н 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year Accounting method X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ▶\$ 17,739,974. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here. Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable expenses per books income income purposes (cash basis only) (see the instructions)) Contribi ions, gifts, grants, etc. received (att sch) $\overline{16,594,625}$ If the foundn is not req to att Sch B Interest on savings and temporary 750 750 N/A cash investments Dividends and interest from securities 5,244 5,244. 5a Gross rents b Net rental income or (loss) 326,157 REVENUE 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 9,382,161 8,434,225 Capital gain net income (from Part IV, line 2) Net snort-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances c Gross profit/(loss) (att sch) RECEIVED 11 Other income (attach schedule). 8,440,219 12 Total. Add lines 1 through 11 16,926, 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits OGDEN. UT 7,034 16a Legal fees (attach schedule) SEE ST 1 ADMINISTRATIVE **b** Accounting fees (attach sch) c Other prof fees (attach sch) OPERAT-NG 17 Interest 18 Taxes (attach schedule)(see instr.) Depreciation (attach 19 sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings. EXPERSES 22 Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 2 9,541 3,796 Total operating and administrative 16,575 3,796. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 3,796 0. 16,575 Subtract line 26 from line 12: a Excess of revenue over expenses 16,910,201 and disbursements 8,436,423 **b** Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter 0-)

Page 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Ralance Sheets Attached schedules and amounts in the description	Beginning of year		End of year		
<u> </u>		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash – non-interest-bearing		7,969.	7,969.		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable					
	ł	Less allowance for doubtful accounts ►					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions).					
	7	Other notes and loans receivable (attach sch).					
Ą		Less allowance for doubtful accounts ▶					
A S E T	8	Inventories for sale or use					
E	9	Prepaid expenses and deferred charges					
Ś	10 a	Investments – U.S. and state government obligations (attach schedule) STATEMENT 3		1,434,476.	1,435,196.		
		Investments — corporate stock (attach schedule) STATEMENT 4		3,888,557.	4,009,120.		
		: Investments — corporate bonds (attach schedule)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	l	Investments — land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	12	Investments – mortgage loans					
	13	Investments – other (attach schedule) STATEMENT 5		11,579,199.	12,287,689.		
		Land, buildings, and equipment basis					
		Less' accumulated depreciation (attach schedule)					
		Other assets (describe) Total assets (to be completed by all filers —					
	<u> </u>	see instructions. Also, see page 1, item I).	0.	16,910,201.	17,739,974.		
L	l _	Accounts payable and accrued expenses					
À	18	Grants payable					
В	19	Deferred revenue					
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons					
Ļ	21	Mortgages and other notes payable (attach schedule)					
<u>i</u>	22	Other liabilities (describe					
E S	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
N F E U T N	24	Unrestricted		16,910,201.			
ΤŇ	25	Temporarily restricted]		
ΔD	26	Permanently restricted		 -			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					
EL	27	Capital stock, trust principal, or current funds					
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			1		
O E	29	Retained earnings, accumulated income, endowment, or other funds			}		
ŘŠ	30	Total net assets or fund balances (see the instructions)	0.	16,910,201.			
	31	Total liabilities and net assets/fund balances	0.	16,910,201.			
Dar	<u> </u>	(see the instructions) Analysis of Changes in Net Assets or Fund Balance		10, 910, 201.	<u> </u>		
							
1	Total	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	mn (a), line 30 (must ag	ree with	0.		
2		r amount from Part I, line 27a		2	16,910,201.		
		Increases not included in line 2 (itemize)		3	20,010,201.		
		lines 1, 2, and 3			16,910,201.		
		ases not included in line 2 (itemize)		5			
		net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b). II		16,910,201.		
			 				

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 shares MLC Company)				d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a `			D — Donation		
b				 	
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa		(h) Gain or (e) plus (f) m	
a					
b					
<u> </u>					
d					
<u>e</u>				·····	
	wing gain in column (h) and owned by			(I) Gains (Coli	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (I than -0-) or Losses (fr	
a					
b					
<u> </u>					
d					
е	_l				
	let capital loss) If gain, also If (loss), ender (loss) as defined in sections 1222(5) let 8, column (c) (see the instructions)	· · · ¬	2		8,434,225.
in Part I, line 8		7. II (1033); eriter 0	3		
Part V Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	N/A	
If 'Yes,' the foundation does not qu	ethis part blank. ection 4942 tax on the distributable an alify under section 4940(e) Do not co t in each column for each year; see th	mplete this part	<u>-</u> -	Yes	No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:		(d) Distribution Dlumn (b) divided	
2009					
2008					
2007					
2006					
2005					
2 Total of line 1, column (d)			2		
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the to on has been in existence if less than t	otal on line 2 by 5, or by the 5 years	3		
4 Enter the net value of noncha	arıtable-use assets for 2010 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		12
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions	from Part XII, line 4		8		···
Part VI instructions	thân line 7, check the box in Part VI,	line 1b, and complete that	part using a 1	<u>.</u>	
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	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instruc	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	68,	728.
	check here ► and enter 1% of Part I, line 27b			
С	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			Ì
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
3	foundations only Others enter -0-) Add lines 1 and 2		68,	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		00,	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	68,	
6	Credits/Payments			
а	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 168, 728.			
	Exempt foreign organizations – tax withheld at source 6b			}
	: Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d 7	1	68,7	728.
8	Enter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax			
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	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			
	: Did the foundation file Form 1120-POL for this year?	1 c		<u>X</u>
d	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.			
	(1) On the foundation	ľ		
·	foundation managers \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
12	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	o If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
	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 state law remain in the governing instrument?	6	<u>X</u>	<u> </u>
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions) VA		1	
b	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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 6	10	Y	
	and additioned	.,,,,	- 11	

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SEE STATEMENT 7

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	1 990-PF (2010) BELLA VISTA FOUNDATION	21-	231396	<u> 3</u>	Р	age 5
Par	t VII-A Statements Regarding Activities (Continued)					,
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
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 Website address N/A	n applica	tion?	13	X	
14	The books are in care of ► MARVIN GILLIAM Telephon	e no 🕨				
	Located at > 16104 COLLETON COURT BRISTOL VA ZIP + 4		02			
			·	- T / T		
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	1	15	N/A		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	authority o	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the reforeign country ▶	name of th	ne			
Par	t 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
1:	During the year did the foundation (either directly or indirectly)			\Box		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes Yes	X No X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	XNo			
ŧ	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 the instruct	ions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	>		ii		
Ċ	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))					
ā	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? If 'Yes,' list the years 20, 20, 20, 20	Yes	X No			
		:=:				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see the instructions)	2(a)(2) (a)(2) to		2 b	N	/A
(the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20_{1} , 20_{2} , 20_{3} , 20_{3} .	here				
_						
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	o 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 approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	n ed				
_	determine if the foundation had excess business holdings in 2010.)			3b	N	/A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
ı	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		Х
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Part VII-B. Statements Regarding Activiti	es for Which Forn	1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu	-			,	ŀ
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	∐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section			Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of it described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistani	ce check here	▶ [_		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X]No	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870	lation	whited toy abolton transa	ation? Vac V	No	
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed				N/A 7b	
Part VIII Information About Officers, Di					 },
and Contractors	,	•	,		,
1 List all officers, directors, trustees, foundatio	n managers and their		ructions).		
(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 other allo	
SEE STATEMENT 8			<u> </u>		
		0.	0.		0.
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see ir	structions). If none. e	nter '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 other allo	
NONE					
		,	- -		
					-
		<u> </u>	<u> </u>		
Total number of other employees paid over \$50,000	TEEA0306L (07/23/10			0 - PF (2010)

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Par	see instructions.)	reigr	n foundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	2,125,661.
Ŀ	Average of monthly cash balances	1 b	
c	Fair market value of all other assets (see instructions)	1 c	_
c	Total (add lines 1a, b, and c)	1 d	2,125,661.
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	2,125,661.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	31,885.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,093,776.
6	Minimum investment return. Enter 5% of line 5	6	104,689.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this pa		foundations
1		1	104,689.
2 a	Tax on investment income for 2010 from Part VI, line 5		
Ł	Income tax for 2010 (This does not include the tax from Part VI)	ll	
c	: Add lines 2a and 2b	2c	168,728.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-64,039.
4	Recoveries of amounts treated as qualifying distributions	4	•
5	Add lines 3 and 4	5	-64,039.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.
Par	TXII Qualifying Distributions (see instructions)	I I	.,
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	
t	Program-related investments – total from Part IX-B	1 ь	
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 Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule).	3ь	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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 instructions)	5	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	r the fo	oundation
RΔΔ			Form 990-PF (2010)

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				0.
2 Undistributed income, if any, as of the end of 2010	· · · · · · · · · · · · · · · · · · ·	-		0.
a Enter amount for 2009 only			0.	
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 ► \$	1			
a Applied to 2009, but not more than line 2a			0.	
 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	<u> </u>			0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
·				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section		_		
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions.		0.		
e Undistributed income for 2009 Subtract line 4a from			0	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2010 Subtract lines				
4d and 5 from line 1. This amount must be				0.
distributed in 2011				<u></u>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	0.		18	
(see instructions)	<u> </u>			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	0.			
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				

1a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling as seffective for 2010, either the date of the ruling by Check box to indicate whether the foundation is a private operating foundation. In the ruling by Check box to indicate whether the foundation is a private operating foundation. In the ruling by Check box to indicate whether the foundation is a private operating foundation. In the ruling with the ruling by Check box to indicate whether the foundation is a private operating foundation described in section. In the ruling with the ruling and the ruling by Check box to indicate whether the ruling and the ruling with the ruling with the ruling and the ruling with the ruling with the ruling and the ruling with the r	ss effective for 2010, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net income from Part I of the minimum investment resum from Part X for each year listed b 5% of line 2a Coualitying distributions from Part XII, line 4 for each year listed d Amouts included in line 2 not used directly for active conduct of exempt activities Coualitying distributions made directly for active conduct of exempt activities Coualitying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2 Complete 3a, b, or c for the alternative test - enter: (1) Value of all assets (2) Value of assets outlifying under section 4942(0)3(0)0 b "Individual Facility of active conduct of exempt activities (2) Value of assets outlifying under section 4942(0)3(0)0 b "Governeri 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 firm general public and 5 or more exempt organizations as provided in section 4942(0)(3(0)) (3) Largest amount of support from an exempt organization of exempt organization as provided in section 4942(0)(3(0)) (3) Largest amount of support from an exempt organization of the section 512(a)(5), or royalties) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000 (See section 507(0)(2)) MARVIN W GILLIAM, JR. b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of a partnership or other entity) of which the foundation has a 10% or greater interest. NoNE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here?		27-2313963	/II A guastian O	tions and Daid		orm 990-PF (2010) BELLA VISTA FOUND
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Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	Check here X if the foundation only makes contributions to preselected charitable organizations and does not accomplete items 2a, b, c, and d The name, address, and telephone number of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include						NONE
b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	b The form in which applications should be submitted and information and materials they should include			itable organizations	to preselected cha	nakes contributions	Check here X if the foundation only n requests for funds If the foundation make
c Any submission deadlines				hould be addressed	hom applications	r of the person to v	a The name, address, and telephone number
c Any submission deadlines							
	c Any submission deadlines		ie	s they should includ	nation and materia	submitted and infor	b The form in which applications should be s
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors							c Any submission deadlines
	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	r factors	nstitutions, or other	ole fields, kinds of ii	nical areas, charita	such as by geograp	d Any restrictions or limitations on awards, s

Page 11

3 Grants and Contributions Paid During the Ye	N/A			
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)	substantial contributor	recipient		
a Paid during the year	substantial contributor	recipient		
Total			► 3a	
b Approved for future payment Total			► 3a	-

Part XVI-A Analysis of Income-Producing Activities

		Lincolniani	h	Fuglished by	agetion 512 512 or 514	
•	gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (see the instructions)
	Program service revenue			code		
a_		+				
b_ c		 		 - 		· · · · · · · · · · · · · · · · · · ·
_		 		+		
						· ·
f						
g F	ees and contracts from government agencies					
2 N	Membership dues and assessments					
3 I	nterest on savings and temporary cash investments			14	750.	
	Dividends and interest from securities			14	5,244.	
	Net rental income or (loss) from real estate:					
	Debt-financed property			 		
	Not debt-financed property			 		•
	Net rental income or (loss) from personal property			+		
	Other investment income Sain or (loss) from sales of assets other than inventory	ļ - 		18	326,157.	
	Net income or (loss) from special events	 		+ 10	320,137.	
	Gross profit or (loss) from sales of inventory	 		-	-	
	Other revenue					
а			•			
b						
c_						
d_						
e_						
	Subtotal. Add columns (b), (d), and (e)				332,151.	220 151
	Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated.				13	332,151.
Part Line						ly to the
	accomplishment of the foundation's exemp	t purposes (our	Cr thair by providing	101105 101 001	,,, ba, baaaa) (aaa ,	
N/	'λ					110 111011011011
	'A					
	'A					
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	'A					

Part XVIL Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•									Yes	No
1 Did the	e organization directly bed in section 501(c) (or indirectly ei	ngage in any of the	following wit	h any ot	her organizatio	n 527		103	-10
relatın	g to political organizat	tions?				or in section :	,	ł		
	ers from the reporting	foundation to	a noncharitable ex	empt organiza	ation of					
(1) Ca	asn :her assets							1a (1)		X
	transactions.							1a (2)	$\vdash \vdash$	
	ales of assets to a non	icharitable exe	mot organization					1 b (1)		X
	rchases of assets from		, ,	ation				1 b (2)		X
(3) Re	ental of racilities, equip	oment, or other	assets					1 b (3)		X
(4) Re	eimbursement arrange	ments						1 b (4)		X
(5) Lo	ans or loan guarantee	s						1 b (5)		X
(6) Pe	erformance of services	or membershi	p or fundraising so	licitations				1 b (6)		<u>X</u>
c Sharin	ig of facilities, equipme	ent, mailing lis	ts, other assets, or	paid employe	ees			1 c		<u>X</u>
the ao	answer to any of the a ods, other assets, or s ansaction or sharing a	services aiven l	by the reportina foi	undation If th	e founda	ation received l	ess than fair mark	et value in	ue of	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exempt o	organization	(d)	Description of trans	sfers, transactions, and	sharing arrai	ngement	S
N/A										
		ļ					···			
					<u> </u>					
		-								
										
		1			. —					
										
										
		-			L					
2a Is the descri	foundation directly or bed in section 501(c) of	indirectly affilia of the Code (ot	ated with, or related her than section 50	d to, one or m 01(c)(3)) or in	nore tax-	exempt organiz 527?	ations	Yes	s X	No
	,' complete the followi									
	(a) Name of organizati	on	(b) Type of	organization		(c	Description of re	lationship		
N/A			-							
						·				
			·							
Unde	r penalties of perjury, I declar ct, and complete Declaration	re that I have exami	ned this return, including	accompanying scl	nedules and	I statements, and to	the best of my knowled	ge and belief, i	t is true,	
	ct, and complete Declaration	of preparer (other t	han taxpayer or fiduciary) is based on all in	nformation o	of which preparer ha	s any knowledge			
ign	May /	il X			110	1-11-12 -	► DDECTDEN	r.		
lere	Signature of officer or trustee	()		· -	Date	1-11-12	PRESIDEN'	<u> </u>		
	Print/Type preparer's nar	me C	Preparer's sign	apple /		Date		PTIN		
Paid	JUAN J. GARO		JUAN	GARCIA	ee-	9/19/12	self-employed	N/A		
raio Preparer		ICOK, FER	N, BROWN & C	GARCIA CP	AS	• • • • • • • • • • • • • • • • • • • •	Firm's EIN ► N/A	<u></u>		
Jse Only	P	O BOX 821								
	Firm's address A		VA 24212-082	21			Phone no (27)	6)_628-	1123	
BAA		 _			_			Form 99	0-PF ((2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Maine of the organization		Employer identification number
BELLA VISTA FOUNDATION	27-2313963	
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not t	reated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by Note. Only a section 501(c)(7), (8), or (1	the General Rule or a Special Rule . 10) organization can check boxes for both the General F	Rule and a Special Rule. See instructions
General Rule		
X For an organization filing Form 990, contributor (Complete Parts I and II	990-EZ, or 990-PF that received, during the year, $$5,00$)	00 or more (in money or property) from any one
Special Rules		
\square 509(a)(1) and 170(b)(1)(A)(vi) and r	filing Form 990 or 990-EZ, that met the 33-1/3% supported from any one contributor, during the year, a colo, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Completed	ontribution of the greater of (1) \$5,000 or
aggregate contributions of more than	organization filing Form 990 or 990-EZ, that received from \$1,000 for use <i>exclusively</i> for religious, charitable, sci or animals. Complete Parts I, II, and III	om any one contributor, during the year, ientific, literary, or educational purposes, or
contributions for use exclusively for i	organization filing Form 990 or 990-EZ, that received from freligious, charitable, etc., purposes, but these contributions that were received during the year to parts unless the General Rule applies to this organiza	ons did not aggregate to more than \$1,000 for an exclusively religious, charitable, etc.
religious, charitable, etc, contribution	ns of \$5,000 or more during the year	▶ \$
990-PF) but it must answer 'No' on Part	ered by the General Rule and/or the Special Rules does t IV, line 2 of their Form 990, or check the box on line F the filing requirements of Schedule B (Form 990, 990-E.	1 of its Form 990 EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act No 990EZ, or 990-PF.	tice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule Name of org	B (Form 990, 990 在2, 文 990-PF) (2010)	Page 1	of 1 of Part I
	VISTA FOUNDATION	' '	313963
Part I	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARVIN W GILLIAM, JR.		Person X Payroll
	16104_COLLETON_COURT	\$9 <u>,842,000</u> .	Noncash X
	BRISTOL, VA 24202		(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	RICHARD GILLIAM		Person
	P.O. BOX 820	\$ <u> 6,752,625 </u>	Payroll Noncash X
	KESWICK, VA 22947		(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Page 1

of Part II

BAA

of 1 of P
Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

BELLA VISTA FOUNDATION 27-2313963 DESTINATION NO.

(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
200,	000 SHARES OF MASSEY ENERGY CO.		
		\$ 9,822,000.	11/10/10
(a) lo, from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2 137,	500 SHARES OF MASSEY ENERGY CO.		
		\$ 6,752,625.	11/10/10
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	

of Part III

Name of organization

Employer identification number

BELLA VISTA FOUNDATION 27-2313963

Part III : Fyclusively religious charitable etc. individual contributions to section 501(c)(7) (8) or (10)

Part III] <i>Exclusively</i> religious, charitable, e organizations aggregating more th	tc, individual contributio nan \$1,000 for the year.Co	ns to secti implete cols (on 501(c)(7), (8), or (10) (a) through (e) and the following	line entry
	For organizations completing Part III, enter contributions of \$1,000 or less for the year	total of exclusively religious, ch	naritable, etc,	ns) > \$	N/A
(a) No. from	(b) Purpose of gift	(c) Use of gift	, oc monaction	(d) Description of how gift is	
Part I	N/A				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transfe	eree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is	s held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transfe	eree
					-
<u>(a)</u>	(h)	(c)		(d)	
(a) No, from Part I	(b) Purpose of gift	Use of gift		Description of how gift is	s held
	Transferee's name, addres	Relationship of transferor to transferee			
(2)	(b)	(c)		(d)	
(a) No. from Part I	Purpose of gift	Use of gift		Description of how gift is	s held
		(e) Transfer of gift	···		
	Transferee's name, addres	s, and ZIP + 4	Rela	ationship of transferor to transfe	ree
					
					

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STATEMENT 6 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

MARVIN W GILLIAM, JR.

16104 COLLETON COURT BRISTOL, VA 24202

RICHARD GILLIAM

P O BOX 820 KESWICK, VA 22947

STATEMENT 7 **FORM 990-PF** REASONABLE CAUSE FROM LATE PENALTIES

SALES HAPPEN AT THE END OF THE YEAR WHICH WAS NOT REALIZED BY THE MANAGEMENT OF THE ORGANIZATION.

STATEMENT 8 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION		N TO A	XPENSE CCOUNT/ OTHER
MARVIN W GILLIAM, JR. 16104 COLLETON COURT BRISTOL, VA 24202	PRESIDENT 2.5	\$	0. \$	0. \$	0.
DONNA STEVENS 23105 KESTREL DRIVE BRISTOL, VA 24202	DIRECTOR 2.5		0.	0.	0.
MARCIA A GILLIAM 16104 COLLETON COURT BRISTOL, VA 24202	VICE PRESIDENT 2.5		0.	0.	0.
KIMBERLY GIBSON P O BOX 461 NORTON, VA 24273	DIRECTOR 2.5		0.	0.	0.
RODNEY MILLER 212 TARA HILLS DRIVE KNOXVILLE, TN 37919	DIRECTOR 2.5		0.	0.	0.
	TOTAL	\$	0. \$	0. \$	0.

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STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES

		(A) ENSES BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ \$	7,034. 7,034.	\$ 0.		\$ 0.

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE MANAGEMENT FEE	TOTAL	\$ 5,745. 3,796. \$ 9,541.	\$ 3,796. \$ 3,796.		<u>\$ 0.</u>

STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

U.S. GOVERNMENT OBLIGATIONS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKETVALUE
221000 US TSY 2.375% DUE 4/15/11 188,000 US TSY .875% DUE 2/29/12 107000 US TSY 3% DUE 7/15/12 39,000 US TSY 1.375% DUE 3/15/13 172,000 US TSY NOTE 2.375% DUE 10/31/14 144,000 US TSY NOTE 4% DUE 2/15/15 60,000 US TSY NOTE 2.5% DUE 6/30/17 301,000 US TSY NOTE 2.375% DUE 7/31/17 40,000 US TSY 3.625% DUE 4/15/28 43,000 US TSY NOTE 2.5% DUE 1/15/29 BOND INTEREST RECEIVABLE	MKT VAL	\$ 246,063. 189,112. 138,297. 39,534. 177,791. 157,699. 59,605. 296,197. 69,817. 49,893. 10,468. \$ 1,434,476.	189,094. 138,245. 39,570. 178,034. 157,759. 59,775. 297,051. 69,819. 49,702. 10,468.

TOTAL \$ 1,434,476. \$ 1,435,196.

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STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
2500 SH BHP BILLITON LTD 2500 SH CHEVRON 5000 SH COMPANHIA SIDERURGICA 7500 SH COMPANHIA DE BEBIDAS DAS AMERS 2000 SH FAMILY DOLLAR STORES 4000 SH HEINZ 1500 SH 1BM 3000 SH JOHNSON & JOHNSON 6000 SH KRAFT FOODS INC. 2500 SH MCDONALDS CORP 7500 SH MICROSOFT CORP 3000 SH NORFOLK STHN CORP 3000 SH NORTHROP GRUMMAN CORP 3600 SH NOVARTIS AG SPON 3100 SH PROCTOR & GAMBLE 4000 SH PROGRESS ENERGY 2700 SH ROYAL BK OF CANADA 2200 SH SIEMENS A G SPON 5000 SH TOTAL S A FRANCE SPON ADR 5000 SH VODAFONE GROUP PLC NEW SPON 5000 SH UTILITIES SECTOR SPDR TR	MKT VAL	\$ 217,797. 209,374. 81,111. 208,110. 100,896. 194,863. 217,950. 187,237. 182,962. 198,477. 200,856. 186,492. 190,341. 196,476. 192,603. 175,543. 150,297. 260,892. 251,640. 129,280. 155,360.	\$ 232,300. 228,125. 83,350. 232,725. 99,420. 197,840. 220,140. 185,550. 189,060. 191,900. 209,325. 188,460. 194,340. 212,220. 199,423. 173,920. 141,372. 273,350. 267,400. 132,200. 156,700.

STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ADJUSTED COST BASIS BY UBS TOTAL OTHER	COST INVESTMENTS	\$ 2,499. \$ 2,499.	\$ 2,719. \$ 2,719.
OTHER PUBLICLY TRADED SECURITIES			
3000 SH PLAINS ALL AMER PIPELINE LP 1500 SH SUBURBAN PROPANE PTRS LP 61135 SH ALLIANZ FX INC SERIES C 75510 SH ALLIANZ FX INC SERIES M CALLS IN 49248 250 CALLS MASSEY ENERGY CO TOTAL OTHER PUBLICLY TRADEL	MKT VAL SECURITIES	184,684. 81,261. 767,856. 769,447. -22,262. -12,567. \$ 1,768,419.	188,370. 84,135. 775,192. 776,998. -33,705. -9,375. \$ 1,781,615.
OTHER SECURITIES			
RMA MONEY MARKET 153,100 SH MASSEY ENERGY CO 153100 SH MASSEY ENERGY - CONTRIBUTED VA TOTAL OTHER	MKT VAL MKT VAL MKT VAL R SECURITIES	2,289,540. 96,162. 7,422,579. \$ 9,808,281.	2,289,540. 8,213,815. 0. \$ 10,503,355.
	TOTAL	\$ 11,579,199.	\$ 12,287,689.

2010.

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REASON FOR AMENDED RETURN - 2010

ORIGINAL RETURN
DID NOT RECOGNIZE AN ADDITIONAL CONTRIBUTOR
HAD INCORRECT EXCLUSION CODES ON SCH XVI-A