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Form 990-PF

Return of Private Foundation

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

Department of the Twasury
Internal Revenue Service

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

LHA For Paperwork Reduction Act Notice, see the instructions.

2010

OMB No 1545-0052

For calendar year 2010, or tax year beginning and ending G Check all that apply Initial return Initial return of a former public charity Amended return Address change Name change Name of foundation A Employer identification number THE WLT FOUNDATION 30-6016104 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 16613 864-297-0242 City or town, state, and ZIP code C If exemption application is pending, check here 29606 GREENVILLE, D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) If the foundation is in a 60-month termination 11,695,641. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (d) Disbursements for chantable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books ıncome income Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch. 8 interest on savings and temporary cash investments 77,777 77,777 3 STATEMENT 237,005 237,623 4 Dividends and interest from securities STATEMENT 5a Gross rents D Net rental income or (loss) 382,553 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 5,328,697. 382,553 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 697,953. 697,335 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee I
16a Legal fees
b Accounting fees
c Other professional fees
17 Interest
18 Taxes
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and in
22 Printing and publications
23 Other expenses
24 Total operating and admit expenses. Add times 13 in
25 Contributions, gifts, grant 15 Pension plans, employee benefits STMT 3 9,410 7,058. 2,352. STMT 4 11,570 11,570. 0. 19 Depreciation and depletion 21 Travel, conferences, and meetings STMT 5 112,292. 1·1·2 , 292 0. 24 Total operating and administrative expenses. Add times 13 through 23 133,272. 130,920 2,352. 1,013,000. 25 Contributions, gifts, grants paid 1,013,000. Total expenses and disbursements. Add lines 24 and 25 1,146,272. 130,920 1,015,352. Subtract line 26 from tine <448,319. 566,415. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A

Form **990-PF** (2010)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		End of year		
column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1 Cash - non-interest-bearing		· · <u> </u>			
2 Savings and temporary cash investments	369,782.	258,389	258,389.		
3 Accounts receivable ►					
Less allowance for doubtful accounts	<u> </u>				
4 Pledges receivable					
Less, allowance for doubtful accounts					
5 Grants receivable					
6 Receivables due from officers, directors, trustees, and other					
disqualified persons					
7 Other notes and loans receivable	. [
Less allowance for doubtful accounts					
8 Inventories for sale or use					
9 Prepaid expenses and deferred charges					
Tua investments - 0.5 and state government obligations STPT /	923,699.	835,324	867,875		
b Investments - corporate stock STMT 8	8,686,493.	8,337,569			
c Investments - corporate bonds STMT 9	782,872.	857 , 669	921,128		
11 Investments - land, buildings, and equipment basis					
Less accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other STMT 10	0.	30,84	7. 30,560		
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation					
15 Other assets (describe ► STATEMENT 11)	8,214.	4,90	4,904		
16 Total assets (to be completed by all filers)	10,771,060.	10,324,702	2. 11,695,641		
17 Accounts payable and accrued expenses					
18 Grants payable					
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable					
22 Other liabilities (describe 🕨)					
			_		
23 Total liabilities (add lines 17 through 22)	0.		<u>).</u>		
Foundations that follow SFAS 117, check here	- '				
and complete lines 24 through 26 and lines 30 and 31.					
24 Unrestricted					
25 Temporarily restricted					
26 Permanently restricted					
Foundations that do not follow SFAS 117, check here					
25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			_		
27 Capital Stock, trust principal, or current lunds .	0.		0.		
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.		<u>0.</u>		
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	10,771,060.	10,324,70			
30 Total net assets or fund balances	10,771,060.	10,324,70	2.		
			_		
31 Total liabilities and net assets/fund balances	10,771,060.	10,324,70	2.		
Part III Analysis of Changes in Net Assets or Fund E	Balances				
	- 00				
Total net assets or fund balances at beginning of year - Part II, column (a), line	e 3U		10 771 060		
(must agree with end-of-year figure reported on prior year's return)			1 10,771,060		
Enter amount from Part I, line 27a	CDD CM	vwemenw C	2 <448,319		
Other increases not included in line 2 (itemize)	SEE STA	ATEMENT 6	3 1,961		
Add lines 1, 2, and 3		}	4 10,324,702		
Decreases not included in line 2 (itemize)	column (b), line 30		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 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? If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see instructions before making any entries (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions 2009 510,328. 9,883,018. 0516 2008 440,141. 12,952,766. 0339 2007 760,667. 14,480,656. 0525 2006 776,266. 13,272,449. 0584 2005	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.)					P-	ow acqu Purchas Donation	se '') Date ad (mo , da		(d) Date sold (mo , day, yr)
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99											
Comparison of the comparison	· · · · · · · · · · · · · · · · · · ·	STAT	EMENT								
E Gross sales pnce (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) plus (f) minus (g)			 -			-					· · · · · · · · · · · · · · · · · · ·
(e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (p) Gross or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (e) plus (f) minus (g) (f) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (f) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (f) Gain or (loss) (g) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (f) Gain or (loss) (g) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (f) Gain or (loss) (g) plus (f) minus (g) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) plus (f) minus (g) (h) Gain or (loss) (g) (g) plus (g)						-					
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2 Total of line 1, column (d) 1 2 1 .2507	Part V Qualification U (For optional use by domestic private If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginn) 2009 2008 2007 2006	Inder Se e foundation this part blan ction 4942 to alify under se each column	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of 4	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.	net investment i ear in the base pe irt making any entr	riod? les (c) onchar 12, 14,	itable-us , 883 , 952 , 480	se assets ,018. ,766. ,656.	. (Distri	(d) button ratio vided by col (c)) .051637 .033980 .052530 .058487
	Part V Qualification U (For optional use by domestic private If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginn) 2009 2008 2007 2006	Inder Se e foundation this part blan ction 4942 to alify under se each column	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of 4	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.	net investment i ear in the base pe irt making any entr	riod? les (c) onchar 12, 14,	itable-us , 883 , 952 , 480	se assets ,018. ,766. ,656.	. (Distri	(d) button ratio vided by col (c)) 051637 033980 052530 058487
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years	Part V Qualification U (For optional use by domestic private If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning 2009 2008 2007 2006 2005 Total of line 1, column (d)	Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in)	ns subject to the section nk ax on the distributable ection 4940(e) Do not in for each year, see ins Adjusted qualifying of the control of	amount of any year complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	. (Distri	(d) button ratio vided by col (c)) 05163 033986 052536 058487
the foundation has been in existence if less than 5 years	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in)	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any year complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	- (Distri	(d) bution ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084
11 070 70	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in)	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any year complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2	Distri	(d) bution ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less t	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the section of the sectio	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3	Distri col (b) di	Yes X No (d) button ratio vided by col (c)) . 051637 . 033986 . 052536 . 058487 . 054084 . 250718
5 14000000000000000000000000000000000000	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less t	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the section of the sectio	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2	Distri col (b) di	Yes X No (d) button ratio vided by col (c)) . 051637 . 033986 . 052536 . 058487 . 054084 . 250718
5 Multiply line 4 by line 3 . 5 555, 12	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less t	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the section of the sectio	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3 4	Distri col (b) di	(d) button ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084 .250718 .050144
6 Enter 19/ of not investment income (19/ of Det I. line 97h)	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less t	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the section of the sectio	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3	Distri col (b) di	(d) button ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084 .250718 .050144
Content in the time string in th	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4040 applies, leave to the section 4040 applies, leave to the section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less to	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3 4 5	Distri col (b) di	(d) buttion ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084 .250718 .050144 11,070,701
7 Add lines 5 and 6 560 70	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less to	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3 4	Distri col (b) di	(d) buttion ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084 .250718 .050144 11,070,701
	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less to	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3 4 5 6	Distri col (b) di	Yes X No (d) button ratio vided by col (c)) .051637 .033980 .052530 .058487 .054084 .250718 .050144 .11,070,701 .555,129 .5,664
	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4040 applies, leave to the section 4040 applies, leave to the section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less to	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the following of the followi	amount of any ye complete this pastructions before distributions 10,328.40,141.60,667.76,266.16,859.	ear in the base peart making any entr	ncome eriod? tes (c) onchar 9, 12, 14, 13,	itable-us , 883 , 952 , 480 , 272	se assets ,018. ,766. ,656.	2 3 4 5	Distri col (b) di	Yes X No (d) buttion ratio vided by col (c)) . 051637 . 033980 . 052530 . 058487 . 054084 . 250718 . 050144 . 11,070,701 . 555,129 . 5,664
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	Part V Qualification U (For optional use by domestic private of section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Inder Se e foundation this part blan ction 4942 to elify under se each colum ing in) 5-year base ence if less to ble-use asso me (1% of F	ns subject to the section hk ax on the distributable ection 4940(e) Do not in for each year, see ins (b) Adjusted qualifying of the foliation of the foliati	amount of any year complete this pastructions before distributions 10,328. 40,141. 60,667. 76,266. 16,859. Al on line 2 by 5, X, line 5	ear in the base peart making any entr Net value of no	r of year	itable-us , 883 , 952 , 480 , 272 , 254	se assets , 018. , 766. , 656. , 449. , 608.	2 3 4 5 6 7	Distri col (b) di	Yes X No

valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach

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? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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X

N/A

N/A

Yes X No

2b

3b

4a

statement - see instructions)

during the year?

Form 990-PF (2010) THE WLT FOUNDATION			30-60161	04 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be B			- Tage O
5a During the year did the foundation pay or incur any amount to	on negative	iod an oa (ooman	1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(a)\2		s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	• • • •		o Lasa NO	
any voter registration drive?	i to carry on, unectry or mone		s X No	
	· · · · · ·	Ye		
(3) Provide a grant to an individual for travel, study, or other similar purposes	• •	18	טוי נאי צ	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		s X No	
509(a)(1), (2), or (3), or section 4940(d)(2)?			S LA NO	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo		(V)	
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	·	n Regulations	27/2	_
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				
expenditure responsibility for the grant?	N	/A Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494.	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			ļ'''	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
W. RAOUL GLENN, JR.	CHAIRMAN	United by	composission	4.10 ***4.1000
GREENVILLE, SC				
CKEEKVIEEE/ CC	0.00	0.	0.	0.
WADLEY R. GLENN III	TRUSTEE			
GREENVILLE, SC	INOUTHE			
GREEN TERM OC	0.00	0.	0.	0.
	0.00	-		
	-			
	4			
	-			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE "	1	l
2 Compensation of the highest-paid employees (other than those in	(b) Title, and average	Tenter HONE.	(d) Contributions to employee benefit plans	(e) Eynense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deterred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
NONE	-			
	<u>;</u>	ļ		
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		`		
	1	1	1	1
	4			1
Total number of other employees paid over \$50,000				

Part VIII Information About Officers, Directors, Trustees, F Paid Employees, and Contractors (continued)	oundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If non	e, 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	ant statistical information such as the	Expenses
1 N/A	poro produced, etc	
1		
2		
3		
4	~	
*		
Part IX-B Summary of Program-Related Investments	·····	· · · · · · · · · · · · · · · · · · ·
Describe the two largest program-related investments made by the foundation during the tax	x year on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total Add based through O		0

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	10,902,235.
	Average of monthly cash balances	1b	332,151.
	Fair market value of all other assets	1c	4,904.
d	Total (add lines 1a, b, and c)	1d	11,239,290.
	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	11,239,290.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	168,589.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,070,701.
6	Minimum investment return. Enter 5% of line 5	6	553,535.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	553,535.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 5,664.		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
5	Add lines 2a and 2b	2c	5,664.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,664. 547,871.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	547,871.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	547,871.
P	art XII Qualifying Distributions (see instructions)	11	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		1 015 252
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,015,352.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	·
b		3b	1 015 252
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,015,352.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	E (()
	income. Enter 1% of Part I, line 27b	5	5,664. 1,009,688.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	or the section
	4940(e) reduction of tax in those years		

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Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,		Tours prior to 2000		2010
line 7				547,871.
2 Undistributed income, if any, as of the end of 2010	· · · · · · · · · · · · · · · · · · ·		···· ·· · · · · · · · · · · · · · · ·	341,011.
a Enter amount for 2009 only			472,428.	
b Total for prior years			1,2,1200	
U retained prior years		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: >\$ 1,015,352.				
a Applied to 2009, but not more than line 2a			472,428.	
b Applied to undistributed income of prior			4/2,420.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	· · · · · · · · · · · · · · · · · · ·	<u> </u>	1'-11'11'	
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount	· ////////////////////////////////////	······································		542,924.
e Remaining amount distributed out of corpus	0.			342,324.
_ ' '	0.	11		0.
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
2 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 line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				4,947.
7 Amounts treated as distributions out of				· · · · · · · · · · · · · · · · · · ·
corpus to satisfy requirements imposed by		· ,		
section 170(b)(1)(F) or 4942(g)(3)	0.	. 47		
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	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				
			·	

1 at 1the foundation has necessar a nating or determination letter that it is a private operating foundation, and the nating is effective for 2010, each text date of the affiliage of the subject of the subjected for 18 adjusted on the adjusted of the adjusted of the adjusted of the adjusted on the adjusted of the adj		FOUNDATION				16104 Page 10
foundation, and the ruling is effective for 2010, enter the date of the ruling Direct botto to microdia whether the foundation is a private generaling foundation described in section 1 Section 1	Part XIV Private Operating F	oundations (see in:	structions and Part V	II-A, question 9)	-N/A	
B Check box to midcale whether the foundation s.g. a private operating foundation described. Plant 3 years in the adjusted new Tax year is a fine of the adjusted new Tax year is not to maintain movement from Part to rite minimum travistiment shall write the minimum travistiment shall write the part of the minimum travistiment shall write the part of th	1 a If the foundation has received a ruling o	or determination letter that	it is a private operating			
2 a Enter the lesser of the adjusted net income from Part of the minimum (a) 2010 (b) 2009 (c) 2008 (d) 2007 (e) Total superior and the part of the minimum treatment ratum from Part X for each year lested (b) 85% of time 2a countries and the part of the minimum formation of the part XII, limit of to each year lested (d) Amounts included in line 2 countries and directly for active conduct of exempt activities and countries of the part	foundation, and the ruling is effective fo	r 2010, enter the date of t	he ruling	>		
Income from Part to the minimum investment return from Part XII, time of or each year listed Annount mounted in the 2 and the part of the each year listed Annount mounted in the 2 and the each year listed Annount mounted in the 2 and the each year listed Annount mounted in the 2 and the each year listed Annount mounted in the 2 and the each year listed Annount mounted in the 2 and the each year listed Annount mounted the each each year listed and eachly for active conduct of exempt activities. Subtract line 2d from line 2 and the each year listed and eachly for active conduct of exempt activities. Subtract line 2d from line 2 and the each year listed and eachly for active conduct of exempt activities. Subtract line 2d from line 2 and the each year listed and year listed	b Check box to indicate whether the found	dation is a private operatir	g foundation described	ın section	4942(j)(3) or 49)42(j)(5)
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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)) SEE STATEMENT 13 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 NONE 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	at any time during	the year-see the	instructions.)			ore iii assets
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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 NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 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 The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors				ntributions received by the	e foundation before the clo	se of any tax
other entity) of which the foundation has a 10% or greater interest NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 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 The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	SEE STATEMENT 13					
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 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: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors				ı (or an equally large port	ion of the ownership of a p	partnership or
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 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: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	NONE					
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 d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors		tion. Grant. Gift. Loan	. Scholarship, etc., F	Programs:		
a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	Check here ► X if the foundation	only makes contributions	to preselected charitable	e organizations and does	not accept unsolicited req	uests for funds If
b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	·	······································			zompioto itollia za, u, u, ali	-
c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a the name, address, and telephone hun	iber of the person to who	m applications snould b	e addressed		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	b The form in which applications should	be submitted and informa	tion and materials they	should include		
	c Any submission deadlines		***	<u> </u>		·
	d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	s, kinds of institutions, or	other factors	
023601 12-07-10 Form 990-PF (2010)	,	, at ay goograpiilo	vao, viiaittabio 11010.	o, amound of montunons, of		
	023601 12-07-10					Form 990-PF (2010)

3 Grants and Contributions Paid During the Recipient	Year or Approved for Future	Payment		
Recipient	I if recipient is an individual			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid dunng the year ALTERNATIVE MINISTRIES COLORADO SPRINGS, CO	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS MISSION	21,000.
CANCER CENTER OF GREENVILLE - GHS GREENVILLE, SC	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS MISSION	30,000.
YOUNG LIFE FOUNDATION COLORADO SPRINGS, CO	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS MISSION	962,000.
				1,013,000
Total b Approved for future payment		1		1,013,000
, , , , , , , , , , , , , , , , , , ,				
NONE				
		- I		

Part XVI-A	Analysis of	Income-Producing	Activities
Part XVI-A	Analysis of	Income-Producing	3 Activiti

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		by section 512, 513, or 514	(8)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
			+		
<u> </u>	;		+		
d					
e		_			
1					
g Fees and contracts from government agencies			\perp		·
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	77,777.	
4 Dividends and interest from securities			14	237,623.	······································
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		-			
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
		<u>-</u>			
8 Gain or (loss) from sales of assets other		,	1.0	202 552	
than inventory			18	382,553.	
9 Net income or (loss) from special events			<u> </u>	·	
10 Gross profit or (loss) from sales of inventory			,		
11 Other revenue.					
a					
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)	7,17,17,17,17,17,17,17,17,17,17,17,17,17	0		697,953.	0.
13 Total. Add line 12, columns (b), (d), and (e)	•	<u> </u>		13	
(See worksheet in line 13 instructions to verify calculations)					
				_	
Part XVI-B Relationship of Activities	to the Acc	omplishment of I	Exempt F	ourposes	
Line No. Explain below how each activity for which inco	ome is reported	in column (a) of Part YV/I	I-A contribute	ad importantly to the accom-	nlichment of
the foundation's exempt purposes (other than				ou importantly to the accomp	phoninent of
the foundation of exempt purposes (exiter that	. by protioning it				
· · · · · · · · · · · · · · · · · · ·					
					
					
					·····
					
					
					
			 		

Part >	VII	Information Re Exempt Organi	garding Trans	sfers To a	nd Trans	actions a	nd Re	lationsh	nips With N	ioncharitab	e	
1 Did	the ora	anization directly or indir		of the following	with any oth	er organizatio	n describ	ed in section	on 501(c) of		Yes	No
		ther than section 501(c)			- •	-			55 . (6, 5.			
	•	rom the reporting founda										
					,					1a(1)	_ X_
		issets					•			1a(2		X
		actions:	•				•	•••				
(1)	Sales	of assets to a noncharital	ble exempt organizati	ion		-				1b(1)[X
(2)	Purcha	ises of assets from a noi	ncharitable exempt o	rganization						1b(2		X
		of facilities, equipment,								1b(3)	X
(4)	Reimb	ursement arrangements								1b(4)	X
(5)	Loans	or loan guarantees								1b(5) [X
(6)	Perfor	mance of services or me	mbership or fundrais	sing solicitatio	ns					16(6)	X
c Sha	ring of	facilīties, equipment, ma	iling lists, other asset	ts, or paid em	ployees					10		X
d if th	e answ	er to any of the above is	"Yes," complete the f	ollowing sche	dule Column	(b) should alv	vays sho	w the fair m	narket value of th	ne goods, other a	ssets,	
		given by the reporting for			ed less than fa	ur market valu	e in any t	ransaction	or sharing arrai	ngement, show in		
colu		the value of the goods,			. <u> </u>		,					
a) Line no	· _ (b) Amount involved	(c) Name of	nonchantable	exempt orga	nization	(d)	Description	of transfers, transa	ctions, and shanng	алтапдет	ents
				N/A			1					
		 	ļ				_					
							_	_				
	4—											
		· · · · · · · · · · · · · · · · · · ·									.	
			 									
												
	+-											
			 									
	+-									 		
·			 				+					
	+-						-					
	+-						1		•			
					·							
2a le ti	na foun	dation directly or indirec	tiv affiliated with or r	related to one	or more tay-	vemnt organi	zatione d	eccribed				
		501(c) of the Code (othe				skenipt digam	Zativiis u	escribed		☐ Ye	. Г х	No D
		mplete the following sch		(O)) OI III 3000					٠	. — "	J (<u></u>
	00, 00	(a) Name of org			(b) Type of	organization	[(c) Description (of relationship		
		N/A							· · · · · · · · · · · · · · · · · · ·			
	Under	penalties of penury, I declar	e that I have examined the	ne veturn, includ	ing accompanyi	ng schedules an	d statemer	nts, and to th	e best of my knowl	edge and belief, it is	true, con	ect,
Sign	and C	omplete Declaration of preha	arer (other than raxpayer)	or trauciary) is b	ased on all infor	mation of which	preparer n	as any knowi	eage. 1.4	- /	1.1	
Here	.	15.10	end of La	enn		1/23/3	2011	_ \ _//	lanacine	(vistee	<u>/Chai</u>	irmas
		Signature of officer or tru				Date		1	itle 3 3	/		
		Print/Type preparer's na	ame	Preparer's s	ignature		Date			If PTIN		
		1000	$\Gamma / \cdot /$	D-	~^	21-9	1	ارين	self- employed			
Paid		Oreson B	1 Tanil	ren	m/)~	M	7 (<u> と71</u>				
Prepa		Titti S Hartic P	IVAC TTOL		PLLC	-			Firm's EIN	•		
Use (וחל		BOX 6286		<u> </u>	0.6			<u> </u>	064 040		7.0
		Firm's address GR	CERNVILLER	SC 29	606 - 62	. qp .	-		Phone no	864-242	— ♂ ♂ `	/ ()

30-6016104

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate. (d) Date sold - Purchase 2-story brick warehouse; or common stock, 200 shs MLC Co. (mo, day, yr) (mo, day, yr) D - Donation FINANCIAL SERVICES #580 - SHORT TERM P VARIOUS VARIOUS b UBS, FINANCIAL SERVICES #580 LONG TERM P VARIOUS VARIOUS c UBS FINANCIAL SERVICES #581 SHORT TERM P VARIOUS **VARIOUS** d UBS FINANCIAL SERVICES #581 LONG TERM P VARIOUS **VARIOUS** #582 SHORT TERM e UBS FINANCIAL SERVICES P VARIOUS VARIOUS UBS SERVICES #582 P FINANCIAL LONG TERM VARIOUS VARIOUS #584 UBS FINANCIAL SERVICES SHORT TERM P VARIOUS VARIOUS g #584 FINANCIAL SERVICES P LONG TERM VARIOUS VARIOUS UBS FINANCIAL SERVICES #585 SHORT TERM P VARIOUS VARIOUS _ UBS #585 FINANCIAL SERVICES LONG TERM P VARIOUS VARIOUS k UBS FINANCIAL SERVICES #586 SHORT TERM P VARIOUS VARIOUS | UBS FINANCIAL SERVICES #586 $\overline{\mathtt{P}}$ LONG TERM VARIOUS VARIOUS m UBS FINANCIAL SERVICES #586 REDEMPTIONS P VARIOUS VARIOUS n CAPITAL GAINS DIVIDENDS 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) (e) plus (f) minus (g) plus expense of sale 363,419. 359,874. 3,545. 688,505. 646,124. 42,381. b 504,586. 442,530. 62,056. 170,849. 157,906. 12,943. d 579,247. 511,422. 67,825. 569,628. 416,983. 152,645. 229,580. 218,554. 11,026. g 248,810. 193,335. 55,475. h 283,422. 278,151. 5,271. 500,556. 476,778. 23,778. 650,564. 654,078. <3,514.> 590,409. 538,023. <52,386.> ı 446. 446 m 1,062. 1,062. n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col (h) gain over col (k), (j) Adjusted basis (k) Excess of col (i) (I) F.M V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 3,545. a 42,381. b 62,056. C 12,943.d 67,825. f 152,645. 11,026. g 55,475. h 5,271. 23,778. <3,514.> <52,386.> ı 446. m 1,062. П 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 382,553. 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 N/A

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CA	SH IN	IVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
UBS #585 UBS #585 ACCRUED INTEREST PAI UBS #6308	D				83,8 <6,1	
FOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A			77,7	77.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM	SECUR	RITIES	STATEMENT	2
SOURCE	GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT	.)
LAZARD LTD K-1		46.		0.		46.
UBS #308 UBS #580		199. 35,212.		28. 0.	35,2	71.
UBS #581				168.	12,810	
UBS #582		112,607.	866.			
UBS #584 UBS #585		4,352. 7.		0.	4,3	7.
UBS #586		73,284.		0.	73,2	
TOTAL TO FM 990-PF, PART I, I	IN 4	238,685.		1,062.	237,6	23.
FORM 990-PF	ACCOUNTI	NG FEES	 		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE		(C) ADJUSTED NET INCOM		
ACCOUNTANT FEES	9,410.	7,	058.		2,3	52.
TO FORM 990-PF, PG 1, LN 16B	9,410.	7,	058.		2,3	52.
_	· · · · · · · · · · · · · · · · · · ·					

FORM 990-PF	TAX	ES	STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE		
FOREIGN TAXES	11,570.	11,570.			0.	
ro form 990-PF, PG 1, LN 18	11,570.	11,570.			0.	
FORM 990-PF	OTHER EXPENSES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE		
VANAGEMENT FEES OTHER INVESTMENT FEES LAZARD LTD K-1 PORTFOLIO	110,366. 1,925.				0.	
DEDUCTIONS	1.	1.			0.	
TO FORM 990-PF, PG 1, LN 23	112,292.	112,292.			0.	
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	ALANCES S	TATEMENT	6	
DESCRIPTION		2		AMOUNT		
FUND BALANCE ADJUSTMENT-PRIOR JNSETTLED TRANSACTIONS	R YEAR RECON	CILIATION FOR		1,90	61.	
FOTAL TO FORM 990-PF, PART III, LINE 3				1,961.		

FORM 990-PF U.S. AND STAT	E/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	7	
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	ŗ	
UBS #585 GOVERNMENT SECURITIES	UBS #585 GOVERNMENT SECURITIES X		835,324.	867,875		
TOTAL U.S. GOVERNMENT OBLIGATION	IS_	•				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			835,324.	867,875.		
TOTAL TO FORM 990-PF, PART II, I	INE 10A	:	835,324.	867,87	75.	
FORM 990-PF	CORPORATE	STOCK		STATEMENT	8	
DESCRIPTION			BOOK VALUE	FAIR MARKET	ľ	
UBS #580 PUBLICLY TRADED SECURITUBS #581 PUBLICLY TRADED SECURITUBS #582 PUBLICLY TRADED SECURITUBS #584 PUBLICLY TRADED SECURITUBS #586 PUBLICLY TRADED SECURITUBS #586 PUBLICLY TRADED SECURITUBS	TIES TIES TIES		2,466,462. 762,642. 2,187,608. 686,082. 2,234,775.	2,951,45 927,00 2,550,35 1,010,55 2,173,38	02. 90. 57.	
TOTAL TO FORM 990-PF, PART II, I	INE 10B		8,337,569.	9,612,78	85.	
FORM 990-PF	CORPORATE	BONDS		STATEMENT	9	
DESCRIPTION			BOOK VALUE	FAIR MARKE	Г	
UBS #585 PUBLICLY TRADED BONDS			857,669.	921,128.		
TOTAL TO FORM 990-PF, PART II, LINE 10C			857,669.	921,1	28.	

FORM 990-PF OT	HER INVESTMENTS		STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	т
JBS #6308 FIXED INCOME	COST	30,847.	30,5	60.
FOTAL TO FORM 990-PF, PART II, LI	30,847.	30,5	60.	
FORM 990-PF	OTHER ASSETS		STATEMENT	11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET	
JBS #6308 INTEREST RECEIVABLE JBS #6308 DIVIDENDS RECEIVABLE JBS #581 DIVIDENDS RECEIVABLE JBS #582 DIVIDENDS RECEIVABLE JBS #584 DIVIDENDS RECEIVABLE JBS #581 PROCEEDS RECEIVABLE	7. 0. 19. 4,020. 115. 4,053.	0. 70. 288. 3,597. 949. 0.	2 3,5	0. 70. 88. 97. 49.
FO FORM 990-PF, PART II, LINE 15	FORM 990-PF, PART II, LINE 15 8,214. 4,904			
FORM 990-PF EXPLANATION CONCERED TO LONGER REQUIRED IN SC	RNING PART VII-A,	LINE 8B	STATEMENT	12
ORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS			STATEMENT	13

NAME OF MANAGER

N. RAOUL GLENN, JR. NADLEY R. GLENN III

Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

If you	are filing for an Automatic 3-Month Extension, complete	te only Pa	ert I and check this box		>	X	
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form).			
Do not	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously fil	ed For	m 8868.		
	nic filing (e-file). You can electronically file Form 8868 if y					oration	
	to file Form 990-T), or an additional (not automatic) 3-mor						
	to file any of the forms listed in Part I or Part II with the exc						
	al Benefit Contracts, which must be sent to the IRS in pap						
	w.irs.gov/efile and click on e-file for Chanties & Nonprofits		(Coo menocation), For More Cottains on a	, , , , , ,	.,	J.,,	
Part			bmit original (no copies needed).				
	ration required to file Form 990-T and requesting an autor			plete			
Part I o					•		
	r corporations (including 1120-C filers), partnerships, REM come tax returns.	IICs, and t	rusts must use Form 7004 to request an	extens	sion of time		
Type or Name of exempt organization print					Employer identification nu		
File by the	THE WLT FOUNDATION	30-6016104					
due date f filing your return Sec	P.O. BOX 16613	ee instruc	tions.				
instruction		oreign add	iress, see instructions.				
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
A 15	A1		T			7	
Applica · –	tion	Return	Application			Return	
Is For Code Is For						Code	
Form 990 01 Form 990-T (corporation)						07	
Form 99		02	Form 1041-A			08	
Form 99	· · · · · · · · · · · · · · · · · · ·	03	Form 4720			09	
Form 99		04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		· · · · · · · · · · · · · · · · · · ·	11	
Form 990-T (trust other than above) 06 Form 8870						12	
	W. RAOUL GLENN	an.					
• The	books are in the care of \triangleright P.O. BOX 16613	- GR					
	phone No. ► 864-297-0242		FAX No. ▶				
	organization does not have an office or place of business					٠ ــــا	
	s is for a Group Return, enter the organization's four digit						
	. If it is for part of the group, check this box				ers the extension is	s for.	
1 11	equest an automatic 3-month (6 months for a corporation						
_	· · · · · · · · · · · · · · · · · · ·	t organiza	tion return for the organization named a	bove.	The extension		
	for the organization's return for:						
•	X calendar year 2010 or						
_	tax year beginning	, an	d ending		_ ·		
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I Fina	al retur	n		
Ł	Change in accounting period						
0- "				_			
	, , , , , , , , , , , , , , , , , , , ,						
					8,600.		
	this application is for Form 990-PF, 990-T, 4720, or 6069,	=				2 (00	
estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	2,600.		
	plance due. Subtract line 3b from line 3a. Include your pa		•			6 000	
	using EFTPS (Electronic Federal Tax Payment System).			3c		6,000.	
vaution	. If you are going to make an electronic fund withdrawal v	<u>wπn this F</u>	orm 8868, see Form 8453-EO and Form	8879-	LO for payment ins	tructions.	

LHA

For Paperwork Reduction Act Notice, see Instructions.

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 \triangleright \mathbf{X} If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number Type or print THE WLT FOUNDATION 30-6016104 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your P.O. BOX 16613 Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. GREENVILLE, SC 29606 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 05 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 W. RAOUL GLENN • The books are in the care of ▶ P.O. BOX 16613 - GREENVILLE, SC 29606 Telephone No. ► 864-297-0242 FAX No. If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box 🕨 ... If it is for part of the group, check this box 🕨 ... and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or tax year beginning , and ending Final return Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 8,600. nonrefundable credits. See instructions. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 2,600. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 6,000. by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions