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990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

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

, 20

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

THE CLAUDE MOORE CHARITABLE FOUNDATION

A Employer identification number

52-1558571

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

11350 RANDOM HILLS ROAD

520

(703) 934-1147

City or town, state, and ZIP code

FAIRFAX, VA 22030

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

I Fair market value of all assets at end

of year (from Part II, col (c), line

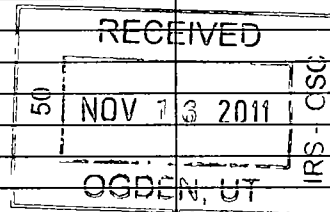
16) \$ 133,141,162.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1—Contributions, gifts, grants, etc., received (attach schedule)	0.			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	4,301,374.	4,301,374.		ATCH 1
5a Gross rents				
b Net rental income or (loss)	-58,215.			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a	25,934,268.			
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)	5,209.	5,209.		ATCH 2
11 Other income (attach schedule)	4,248,368.	4,306,583.		
12 Total. Add lines 1 through 11	538,906.	107,781.		431,125.
13 Compensation of officers, directors, trustees, etc.	392,500.	78,500.		314,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 3	141,355.	35,339.	0.	106,016.
c Other professional fees (attach schedule) *	28,000.			28,000.
17 Interest. ATTACHMENT 5	415.	415.		
18 Taxes (attach schedule) (see page 14 of the instructions) *	1,257,995.	33,293.		1,224,702.
19 Depreciation (attach schedule) and depletion	26,144.	5,229.		
20 Occupancy	155,256.	31,051.		124,205.
21 Travel, conferences, and meetings	28,774.	8,164.		20,610.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 7	391,911.	178,985.		212,926.
24 Total operating and administrative expenses. Add lines 13 through 23	2,961,256.	478,757.	0.	2,461,584.
25 Contributions, gifts, grants paid	3,342,730.			3,342,730.
26 Total expenses and disbursements. Add lines 24 and 25	6,303,986.	478,757.	0.	5,804,314.
27 Subtract line 26 from line 12.	-2,055,618.			
a Excess of revenue over expenses and disbursements		3,827,826.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				



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

* ATCH 4 JSA **

ATCH 6

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See Instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	1,939,963.	1,690,925.	1,690,925.	
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ * Less: Valuation Allowance ▶ **33,609,981.	30,819,200.	* 34,429,181. 819,200.	ATCH 8 819,200.	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 9	11,409,835.	15,013,350.	15,013,350.	
	c	Investments - corporate bonds (attach schedule) ATCH 10	31,893,448.	29,718,013.	29,718,013.	
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶ *** 82,150,000.	111,370,407.	82,150,000.	82,150,000.	
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) ATCH 11	8,521,904.	3,656,705.	3,656,705.	
	14	Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶ 155,252. 90,542.	86,100.	-64,710.	ATCH 12 64,710.	
15	Other assets (describe ▶ ATCH 13)	14,315.	28,259.	28,259.		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, Item I)	196,055,172.	133,141,162.	133,141,162.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶ ATCH 14)	10,766.	1,475.			
23	Total liabilities (add lines 17 through 22)	10,766.	1,475.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	196,044,406.	133,139,687.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)	196,044,406.	133,139,687.		
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	196,055,172.	133,141,162.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	196,044,406.
2	Enter amount from Part I, line 27a	2	-2,055,618.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 15	3	3,334,786.
4	Add lines 1, 2, and 3	4	197,323,574.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 16	5	64,183,887.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	133,139,687.

** ATCH 16

*** ATCH 26

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					

2 Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-58,215.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="display: inline-block; vertical-align: middle;"> If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8. </div>	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	9,156,591.	91,421,816.	0.100158
2008	9,098,857.	117,678,777.	0.077319
2007	8,482,636.	135,816,166.	0.062457
2006	11,074,761.	128,699,654.	0.086051
2005	5,747,620.	83,734,206.	0.068641
2 Total of line 1, column (d)		2	0.394626
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0.078925
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5		4	55,463,507.
5 Multiply line 4 by line 3		5	4,377,457.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	38,278.
7 Add lines 5 and 6		7	4,415,735.
8 Enter qualifying distributions from Part XII, line 4		8	5,804,314.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	38,278.
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	38,278.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	38,278.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6 a	114,115.	
b Exempt foreign organizations-tax withheld at source	6 b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	114,115.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	75,837.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 75,837. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	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	1 c		X
c Did the foundation file Form 1120-POL for this year?			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
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
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> VA,			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 on page 27)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CLAUDEMOOREFOUNDATION.ORG	13	X	
14	The books are in care of J HAMILTON LAMBERT Telephone no (703) 934-1147 Located at 11350 RANDOM HILLS ROAD #520 FAIRFAX, VA ZIP + 4 22030			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16	Yes	No	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 1		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 1		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 17		538,906.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 18		336,500.	0.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 19		438,571.
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NONE, THE FOUNDATION MAKES GRANTS TO PUBLIC CHARITIES	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	48,691,529.
b	Average of monthly cash balances	1b	2,054,431.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	5,562,169.
d	Total (add lines 1a, b, and c)	1d	56,308,129.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	56,308,129.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	844,622.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,463,507.
6	Minimum investment return. Enter 5% of line 5	6	2,773,175.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,773,175.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	38,278.
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	38,278.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,734,897.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,734,897.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,734,897.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,804,314.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,804,314.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	38,278.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,766,036.

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

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,734,897.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010				
a From 2005 736,559.				
b From 2006 4,708,292.				
c From 2007 1,867,315.				
d From 2008 3,329,290.				
e From 2009 4,637,340.				
f Total of lines 3a through e	15,278,796.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 5,804,314.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				2,734,897.
e Remaining amount distributed out of corpus	3,069,417.			
5 Excess distributions carryover applied to 2010 (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	18,348,213.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	736,559.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	17,611,654.			
10 Analysis of line 9				
a Excess from 2006 4,708,292.				
b Excess from 2007 1,867,315.				
c Excess from 2008 3,329,290.				
d Excess from 2009 4,637,340.				
e Excess from 2010 3,069,417.				

Form 990-PF (2010)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

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

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

ATTACHMENT 20

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

ATTACHMENT 21

c Any submission deadlines.

ATTACHMENT 22

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

ATTACHMENT 23

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
ATTACHMENT 24				
Total			► 3a	3,342,730.
<i>b Approved for future payment</i>				
Total			► 3b	

Form 990-PF (2010)

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

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


[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee 11-11-11 Date Trustee Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	W. C. Thompson		11/8/11		P00295094
	Firm's name ▶	RUSSELL, EVANS & THOMPSON, PLLC		Firm's EIN ▶	54-1341318
	Firm's address ▶	299 HERNDON PARKWAY, SUITE 206 HERNDON, VA		20170-4467	Phone no 703-478-0320

Form **990-PF** (2010)

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
4,179,099.		WELLS FARGO (AC 5292) SALES OF PUBLICLY T PROPERTY TYPE: SECURITIES 4,214,909.				P	VARIOUS -35,810.	VARIOUS
1,711,569.		WELLS FARGO (AC 1543) SALES OF PUBLICLY PROPERTY TYPE: SECURITIES 1,750,640.				P	VARIOUS -39,071.	VARIOUS
1,076,575.		WELLS FARGO (AC 3735) SALES OF PUBLICLY PROPERTY TYPE: SECURITIES 1,051,760.				P	VARIOUS 24,815.	VARIOUS
7,964,621.		WELLS FARGO (AC 9775) SALES OF PUBLICLY 7,949,950.					VARIOUS 14,671.	VARIOUS
7,602,976.		MSSB (AC 02211) SALES OF PUBLICLY TRADE PROPERTY TYPE: SECURITIES 7,496,935.				P	VARIOUS 106,041.	VARIOUS
3,399,428.		MSSB (AC 04690) SALES OF PUBLICLY TRADE PROPERTY TYPE: SECURITIES 3,527,743.				P	VARIOUS -128,315.	VARIOUS
		PRINTER/FAX/XEROX - RETIREMENT PROPERTY TYPE: OTHER 185.				P	10/20/2003 -185.	01/01/2010
		IPHONE - RETIRED PROPERTY TYPE: OTHER 361.				P	08/15/2008 -361.	01/01/2010
TOTAL GAIN (LOSS)							<u>-58,215.</u>	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST AND DIVIDENDS - INVESTMENTS	2,066,909.	2,066,909.
INTEREST AND DIVIDENDS - PARTNERSHIPS	80.	80.
ACCRUED OID INTEREST ON NOTES REC. - CTD	2,234,385.	2,234,385.
TOTAL	<u>4,301,374.</u>	<u>4,301,374.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
STOCK LITIGATION SETTLEMENTS AND OTHER ORDINARY LOSS FROM INVESTMENT IN PARTNERSHIPS	6,069.	6,069.
CONFERENCE ROOM FEES	-4,285.	-4,285.
FOREIGN TAX REFUNDS	500.	500.
OTHER	660.	660.
	2,265.	2,265.
TOTALS	5,209.	5,209.

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
RUSSELL, EVANS & THOMPSON, PLLC	141,355.	35,339.		106,016.
TOTALS	<u>141,355.</u>	<u>35,339.</u>	<u>0.</u>	<u>106,016.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
THOMAS E. REED III - APPRAISAL	28,000.
TOTALS	28,000.

CHARITABLE PURPOSES
28,000.
28,000.

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INT - WORKING CAPITAL PURPOSES	415.	415.
TOTALS	415.	415.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
REAL ESTATE TAXES	1,221,527.	26,000.	1,195,527.
PAYROLL TAXES	36,468.	7,293.	29,175.
TOTALS	1,257,995.	33,293.	1,224,702.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
MONTHLY OFFICE EXPENSE	59,963.	11,992.	47,971.
MEMBERSHIPS & SUBSCRIPTIONS	38,512.	7,702.	30,810.
PAYROLL SERVICE FEES	8,187.	1,637.	6,550.
REAL ESTATE INSURANCE	45,833.		45,833.
REAL ESTATE LAND MAINT.	71,307.		71,307.
INVESTMENT ADVISORY FEES	157,072.	157,072.	
MISCELLANEOUS	2,913.	582.	
ADMINISTRATIVE CONTRACTOR	8,124.		2,331.
			8,124.
TOTALS	391,911.	178,985.	212,926.

ATTACHMENT 8FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: CTD MOOREFIELD RETAIL, LLC
 ORIGINAL AMOUNT: 30,000,000.
 INTEREST RATE: 7.000000
 DATE OF NOTE: 12/08/2005
 MATURITY DATE: 12/20/2025
 REPAYMENT TERMS: INT ONLY AT 5% TO 3/31/09, 7% AFTER, DUE MONTHLY
 SECURITY PROVIDED: 1ST LIEN ON THE CONVEYED LAND SUBORDINATED TO BANK
 PURPOSE OF LOAN: FINANCE SALE
 DESCRIPTION AND FMV OF CONSIDERATION: SOLD LAND FOR \$33,000,000., REC. PRIN. \$3,000,000
 30,000,000.

BEGINNING BALANCE DUE 30,000,000.

ENDING BALANCE DUE 33,528,060.

ENDING FAIR MARKET VALUE 0.

BORROWER: CTD OFFSITE, LLC
 ORIGINAL AMOUNT: 819,200.
 INTEREST RATE: 5.000000
 DATE OF NOTE: 06/16/2008
 MATURITY DATE: 05/30/2018
 REPAYMENT TERMS: PRINCIPAL AND INTEREST BALLOON PAYMT ON MATURITY.
 SECURITY PROVIDED: DEED OF TRUST CONVEYED LAND - SUBORDINATED TO BANK
 PURPOSE OF LOAN: FINANCE SALE
 DESCRIPTION AND FMV OF CONSIDERATION: SOLD LAND
 819,200.

BEGINNING BALANCE DUE 819,200.

ENDING BALANCE DUE 901,120.

ENDING FAIR MARKET VALUE 819,200.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 30,819,200.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 34,429,180.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 819,200.

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN: 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
3M CO SYMBOL: MMM	3,500.00	302,050.00		
ALTRIA GROUP INC SYMBOL: MO	13,000.00	320,060.00		
AMERICA MOVIL S A B DE CV SER L SPONS ADR SYMBOL: AMX	4,000.00	229,360.00		
AMERICAN WATER WORKS CO INC SYMBOL: AWK	13,500.00	341,415.00		
ARCHER DANIELS-MIDLAND CO SYMBOL: ADM	7,000.00	210,560.00		
AUTOMATIC DATA PROCESSING INC SYMBOL: ADP	7,000.00	323,960.00		
BOEING CO SYMBOL: BA	5,000.00	326,300.00		
CATERPILLAR INC SYMBOL: CAT	3,500.00	327,810.00		
CHEVRON CORP SYMBOL: CVX	3,000.00	273,750.00		
COCA COLA COMPANY SYMBOL: KO	4,000.00	263,080.00		
CONAGRA FOODS INC SYMBOL: CAG	13,000.00	293,540.00		
CONOCOPHILLIPS SYMBOL: COP	5,500.00	374,550.00		
CORNING INC SYMBOL: GLW	13,000.00	251,160.00		
COSTCO WHSL CORP NEW COM SYMBOL: COST	4,500.00	324,945.00		
DEERE & CO SYMBOL: DE	300.00	249,150.00		
DOMINION RES INC VA NEW SYMBOL: D	12,000.00	512,640.00		
E I DU PONT DE NEMOURS & CO SYMBOL: DD	7,000.00	349,160.00		
EMERSON ELECTRIC CO SYMBOL: EMR	6,500.00	371,605.00		
FORD MOTOR COMPANY SYMBOL: F	16,000.00	268,640.00		
HEINZ H J CO COMMON SYMBOL: HNZ	5,000.00	247,300.00		
HOME DEPOT INC SYMBOL: HD	8,000.00	280,480.00		
HONEYWELL INTERNATIONAL INC SYMBOL: HON	7,000.00	372,120.00		
INTEL CORP SYMBOL: INTC	15,000.00	315,450.00		
INTL BUSINESS MACHINES CORP SYMBOL: IBM	4,000.00	587,040.00		
INTUIT INC SYMBOL: INTU	6,000.00	295,800.00		
J M SMUCKER CO SYMBOL: SJM	5,000.00	328,250.00		
JOHNSON & JOHNSON SYMBOL: JNJ	5,000.00	309,250.00		
JOHNSON CONTROLS INC SYMBOL: JCI	7,000.00	267,400.00		
KIMBERLY CLARK CORP SYMBOL: KMB	5,000.00	315,200.00		
MARATHON OIL CORP SYMBOL: MRO	8,000.00	296,240.00		

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
MCDONADLS CORP SYMBOL: MCD	5,500 00	422,180 00		
MERCK & CO INC NEW SYMBOL: MRK	6,000 00	216,240 00		
MONSANTO CO NEW SYMBOL: MON	4,000 00	278,560 00		
NESTLE S A REG ADR SYMBOL: NSRGY	6,000.00	352,920 00		
NIKE INC CL B SYMBOL: NKE	3,500 00	298,970 00		
OCCIDENTAL PETROLEUM CORP-DEL SYMBOL: OXY	3,000 00	294,300.00		
ORACLE CORPORATION SYMBOL: ORCL	10,000 00	313,000.00		
PEPSICO INC SYMBOL: PEP	5,000.00	326,650 00		
PHILIP MORRIS INTERNATIONAL INC SYMBOL: PM	7,000.00	409,710 00		
POTASH CORP SASK INC SYMBOL: POT	2,000 00	309,660 00		
PPG INDUSTRIES INC SYMBOL: PPG	5,500 00	462,385 00		
SEMPRA ENERGY SYMBOL SRE	6,000 00	314,880 00		
TEXAS INSTRUMENTS INC SYMBOL TXN	10,000 00	325,000 00		
UNITED TECHNOLOGIES CORP SYMBOL UTX	5,000.00	393,600 00		
VERIZON COMMUNICATIONS SYMBOL VZ	8,000 00	286,240 00		
VISA INC COM CL A: SYMBOL V	3,000 00	211,140 00		
WAL-MART STORES INC SYMBOL WMT	5,000 00	269,650 00		
AEGON NV SR UNSECURED NOTES CPN 4 625% DUE 12/01/15 DTD 11/27/09 FC 06/01/10 Moody A3, S&P A- CUSIP 007924AH6 Acquired 04/14/10 S	500,000 00		513,590 00	
ALABAMA PWR 5 875% SR NT XL INS DUE 3/15/46 CALL STARTING 03/15/2011 SYMBOL: ALZ	5,000 00		125,750.00	
AMERICAN EXPRESS CR DTD 06/02/2008 INT. 05 875% MATY. 05/02/2013 Rating A2/BBB+ CUSIP 0258M0CW7	250,000 00		271,885.00	
AMERICAN EXPRESS CR DTD 08/20/2008 INT. 07.300% MATY 08/20/2013 Rating A2/BBB+ CUSIP 0258M0CY3	250,000 00		281,715 00	
AMERICAN INTL GROUP SENIOR NOTES CPN 5.050% DUE 10/01/15 DTD 04/01/06 FC 10/01/06 Moody A3, S&P A- CUSIP 026874AX5 Acquired 12/13/10 S	500,000 00		509,260 00	
AT&T INC 6 375% SR NTS DUE 2/15/2056 CALL STARTING 2/15/2012 SYMBOL ATT	6,000 00		159,660.00	
AUSTRALIA GOVT DTD 5/25/2000 INT 06 500% MATY: 05/15/2013 CUSIP Q0819ABY5	250,000.00		260,285 00	
AUSTRALIA GOVT DTD 5/25/2000 INT 06.500% MATY 05/15/2013 CUSIP Q0819ABY5	250,000 00		260,285 00	
AUSTRALIA-AUD INT 6 250% MATY 04/15/2015 CUSIP Q0819ACJ7	250,000 00		261,500 00	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN: 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
AUSTRALIA-AUD INT: 6 250% MATY: 04/15/2015 CUSIP Q0819ACJ7	250,000 00		261,500.00	
AUSTRALIAN GOVERNMENT BONDS CPN 6 500% DUE 05/15/13 DTD 05/15/00 FC 11/15/00 Moody AAA, S&P N/R CUSIP Q0819ABY5	500,000 00		527,639.00	
AUSTRALIAN GOVERNMENT SR UNSECURED SER TB123 CPN 5 75% DUE 4/15/12 DTD 10/15/06 FC 04/15/07 Moody AAA CUSIP Q0819ACV0 Acquired 10/14/09 L	1,000,000 00		1,035,085.00	
AUSTRALIAN GOVERNMENT BONDS SERIES 125 CPN 6.250% DUR 06/15/14 DTD 06/15/08 FC 12/15/08 Moody AAA CUSIP Q0819ACX6 Acquired 10/14/09 L	1,000,000.00		1,056,211 00	
AUSTRALIAN GOVERNMENT BONDS SERIES 611 CPN 5 750% DUE 6/15/11 DTD 06/15/98 FC 12/15/98 Moody AAA, S&P AAA CUSIP Q0819AAW0 Acquired 10/13/10 S	500,000.00		514,836 50	
BANK OF AMERICA CORP SENIOR SUB NOTES CPN 5 420% DUE 03/15/17 DTD 03/15/07 FC 09/15/07 Moody A3, S&P A- CUSIP 060505DA9 Acquired 12/13/10 S	250,000 00		249,067 50	
BANK OF AMERICA NA MEDIUM TERM BANK NOTES CPN 5 300% DUE 03/15/17 DTD 03/13/07 FC 09/15/07 HELD IN MARGIN Moody A1, S&P A CUSIP 06050TKN1 Acquired 4/12/10 S	250,000 00		253,940 00	
BANK OF NEW YORK MELLO BOOKENTRY DTD 11/01/2007 INT 04 950% MATY: 11/01/2012 Rating AA2/AA- CUSIP 06406HBE8	250,000 00		268,235 00	
BANK OF NEW YORK MELLO BOOKENTRY DTD 11/01/2007 INT 04 950% MATY 11/01/2012 Rating AA2/AA- CUSIP 06406HBE8	250,000.00		268,235 00	
BARCLAYS BANK PLC SR UNSECURED CPN 5 000% DUE 09/22/16 DTD 09/22/09 FC 03/22/10 Moody AA3, S&P AA- CUSIP 06739FGF2 Acquired 12/13/10 S	250,000 00		265,337.50	
BARCLAYS BANK PLC SR UNSECURED MEDIUM TERM NTOES CPN 4 000% DUE 06/10/16 DTD 06/10/10 FC 12/10/10 HELD IN MARGIN Moody AA3, S&P AA- CUSIP 06738JDF8 Acquired 06/07/10 S	250,000 00		256,892 50	
BB&T CAP TRUST V 8 95% MATURITY 9/15/2063 CALL STARTING 09/15/13 SYMBOL. BBT'A	5,000 00		137,250 00	
BB&T CORP GLOBAL NOTES BOOK ENTRY DD 09/24/02 INT 04.750% MATY 10/01/2012 Rating A3/A- CUSIP 054937AD9	250,000 00		263,775 00	
BB&T CORP GLOBAL NOTES BOOK ENTRY DD 09/24/02 INT 04 750% MATY 10/01/2012 Rating A3/A- CUSIP 054937AD9	250,000 00		263,775 00	
BB&T CORPORATION BKENTRY DTD 05/04/2009 INT- 05 700% MATY 04/30/2014 Rating A2/A CUSIP 05531FAA1	250,000 00		275,057 50	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN: 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
BB&T CORPORATION SR UNSECURED CPN 3.950% DUE 04/29/16 DTD 04/29/10 FC 10/29/10 Moody A2, S&P A CUSIP 05531FAF0 Acquired 10/06/10 S	150,000 00		155,394 00	
BELLSOUTH CORP DTD 11/14/2004 INT: 04 750% MATY. 11/15/2012 Rating A2/A CUSIP 079860AJ1	250,000 00		266,675 00	
BERKSHIRE HATHWAY FIN COMPANY GUARNT CALLABLE CPN 4.625% DUE 10/15/13 DTD 04/15/04 FC 10/15/04 Moody AA2, S&P AA+ CUSIP 084664AD3 Acquired 4/22/09 L	500,000 00		544,850 00	
BLACKROCK INC DTD 12/10/2009 INT: 03 500% MATY. 12/10/2014 Rating A1/A+ CUSIP 09247XAD3	250,000 00		259,255 00	
BLACKROCK INC DTD 12/10/2009 INT: 03 500% MATY. 12/10/2014 Rating A1/A+ CUSIP 09247XAD3	250,000 00		259,255 00	
BRISTOL-MYERS SQUIBB NOTES CALLABLE CPN 5 250% DUE 08/15/13 DTD 02/15/04 FC 08/15/04 HELD IN MARGIN Moody A2, S&P A+ CUSIP 110122AL2 Acquired 04/29/09 L	250,000 00		275,877 50	
CHEVRON CORP SENIOR NOTES CPN 3 950% DUE 03/03/14 DTD 03/03/09, FC 09/03/09 Moody AA1, S&P AA CUSIP 166751AH0 Acquired 4/22/09 L	500,000 00		531,905 00	
CITIGROUP INC DTD 09/24/2009 INT. 05 500% MATY: 10/15/2014 Rating A3/A CUSIP 172967EZ0	150,000 00		161,617 50	
CITIGROUP INC DTD 09/24/2009 INT 05.500% MATY: 10/15/2014 Rating A3/A CUSIP 172967EZ0	250,000 00		269,362 50	
CITIGROUP INC NOTES CPN 6 000% DUE 08/15/17 DTD 08/15/07 FC 02/15/08 HELD IN MARGIN Moody A3, S&P A CUSIP 172967EH0 Acquired 4/12/10 S	250,000 00		273,357 50	
COCA-COLA CO SENIOR NOTES CALLABLE CNP 3 625% DUE 3/15/14 DTD 3/6/09 FC 09/15/09 Moody AA3, S&P A+ CUSIP 191216AL4 Acquired 04/23/09 L	500,000 00		526,075 00	
COLGATE PALMOLIVE CO NOTES CPN 3 150% DUE 08/05/15 DTD 08/05/09 FC 02/05/10	250,000 00		260,215 00	
CONS EDISON CO OF NY DTD 6/13/03 INT. 03/850% MATY 06/15/2013 Rating A3/A- CUSIP 209111EC3	250,000 00		264,387 50	
CONS EDISON CO OF NY DTD 6/13/03 INT. 03/850% MATY 06/15/2013 Rating A3/A- CUSIP 209111EC3	250,000 00		264,387 50	
DAIMLERCHRYSLER NA HLDG GLOBAL NTS BOOK ENTRY DTD 11/6/03 ING 06 500% MATY 11/15/2013 Rating A3/BBB+ CUSIP 233835AW7	50,000 00		56,603 50	
DAIMLERCHRYSLER NA HLDG GLOBAL NTS BOOK ENTRY DTD 11/6/03 ING 06 500% MATY. 11/15/2013 Rating A3/BBB+ CUSIP 233835AW7	100,000 00		113,207 00	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN: 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
DAIMLERCHRYSLER NA HLDG GLOBAL NTS BOOK ENTRY DTD 11/6/03 ING 06 500% MATY 11/15/2013 Rating A3/BBB+ CUSIP 233835AW7	100,000 00		113,207.00	
DEUTSCHE BANK 6 625% PERP NON-CUM CAP IX CALL STARTING 08/20/12 SYMBOL: DDT	6,000 00		138,120.00	
ELI LILLY & CO BOOK/ENTRY DTD 03/06/2009 INT 04.200% MATY 03/06/2014 Rating A2/AA- CUSIP 532457BE7	250,000.00		268,012 50	
ELI LILLY & CO BOOK/ENTRY DTD 03/06/2009 INT 04.200% MATY 03/06/2014 Rating A2/AA- CUSIP 532457BE7	250,000 00		268,012 50	
ELI LILLY & CO BOOK/ENTRY DTD 03/06/2009 INT 04.200% MATY: 03/06/2014 Rating A2/AA- CUSIP 532457BE7	250,000 00		268,012 50	
EUROPEAN INVESTMENT BANK NOTES CPN 3.000% DUE 04/08/14 DTD 04/08/09 FC 10/08/09 HELD IN MARGIN Moody AAA, S&P AAA CUSIP 298785EX0 Acquired 06/10/09 L	500,000 00		513,190 00	
FIFTH THIRD BANCORP SUB NOTES CPN 4 500% DUE 06/01/18 DTD 05/23/03 FC 12/01/03 Moody BAA2, S&P BBB- CUSIP 316773AD2 Acquired 12/13/10S	500,000 00		481,340 00	
FORTUNE BRANDS INC NOTES CPN 5 375% DUE 1/15/16 DTD 1/12/06 FC 07/15/06 Moody BAA3 S&P BBB- CUSIP 349631AL5 Acquired 12/13/10 S	500,000 00		516,570.00	
FORTUNE BRANDS INC BOOK/ENTRY DTD 06/12/2009 INT: 06 375% MATY 06/15/2014 Rating BAA3/BBB- CUSIP 349631AP6	175,000 00		189,659.75	
GABELLI EQUITY TRUST 6 2000% SERIES F CALLABLE STARTING 11/10/11 SYMBOL: GABF	5,000 00		126,950 00	
GE CAPITAL 6 625% PINES DUE 6/28/32 CALLABLE 6/28/07 SYMBOL GEA	6,000 00		152,880 00	
GENERAL ELEC CAP CORP MEDIUM TERM SNTS BOOK ENTRY DTD 06/06/2005 INT 04 250% MATY 06/15/2012 Rating AA2/AA+ CUSIP 36962GR30	250,000 00		259,990 00	
GENERAL ELEC CAP CORP NOTES CPN 6 000% DUE 06/15/12 DTD 06/07/02 FC 12/15/02 HELD IN MARGIN Moody AA2, S&P AA+ CUSIP 36962GY4 Acquired 05/05/09 L	250,000 00		267,910 00	
GEORGIA POWER COMPANY SR UNSECURED NOTES CALLABLE CPN 6 000% DUE 11/01/13 DTD 11/19/08 FC 05/01/09 Moody A3, S&P A CUSIP 373334JM4 Acquired 4/29/09 L	500,000.00		566,715 00	
HARTFORD FINL SVCS GRP SENIOR NOTES CPN 4 000% DUE 03/30/15 DTD 03/23/10 FC 09/30/10 Moody BAA3, S&P BBB CUSIP 416515AY0 Acquired 12/13/10	250,000 00		250,860 00	
HARTFORD FINL SVCS GRP SR NOTES BOOK/ENTRY DD 3/9/04 INT 04 750% MATY 03/01/2014 Rating BAA3/BBB CUSIP 416515AM6	250,000 00		260,357 50	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
HSBC FIN CORP INTERNOTES-BK/ENTRY DTD 01/17/08 INT: 05 050% MATY 01/15/2013 Int paid quarterly Rating: A3/A CUSIP 40429XTY2	250,000 00		260,105.00	
HSBC FINANCE CORP 6% SENIOR NTS DUE 11/30/33 CALLABLE 11/26/08 @25.0 SYMBOL: HTN	6,000 00		143,940.00	
JOHN DEERE CAPITAL CORP MEDIUM TERM NOTES SERIES NOTZ CPN 4.750% DUE 04/16/13 DTD 04/28/08 FC 10/15/09 Moody A2, S&P A CUSIP 24424CAN1 Acquired 04/24/08 L	500,000 00		537,755.00	
KEYCORP MEDIUM TERM NOTES SER H CPN 6 500% DUE 05/14/13 DTD 05/14/08 FC 11/14/08 Moody BAA1, S&P BBB+ CUSIP 49326EEB5 Acquired 04/23/09 L	500,000.00		543,115 00	
MERRILL LYNCH & CO SUB NOTES CPN 5 700% DUE 05/02/17 DTD 05/02/07 FC 11/02/07 HELD IN MARGIN Moody A3, S&P A- CUSIP 59022CCS0 Acquired 4/12/10 S	500,000 00		502,860 00	
MERRILL LYNCH A CO SUB NTS CPN 6 050% DUE 05/16/16 DTD 05/16/08 FC 11/16/06 Moody A3, S&P A-CUSIP 5901884M7 Acquired 10/21/10 S	500,000 00		512,615 00	
METLIFE INC DTD 06/03/2004 INT 05 500% MATY 06/15/2014 Rating A3/A- CUSIP 59156RAH1	35,000 00		38,162 60	
METLIFE INC DTD 06/03/2004 INT 05 500% MATY 06/15/2014 Rating A3/A- CUSIP 59156RAH1	100,000 00		109,036 00	
METLIFE INC DTD 06/03/2004 INT 05 500% MATY 06/15/2014 Rating A3/A- CUSIP 59156RAH1	150,000 00		163,554 00	
METLIFE INC DTD 06/03/2004 INT 05 500% MATY 06/15/2014 Rating A3/A- CUSIP 59156RAH1	215,000.00		234,427 40	
METLIFE INC NOTES CALLABLE CPN 5.000% DUE 11/24/13 DTD 11/24/03 FC 05/24/04 HELD IN MARGIN Moody A3, S&P A- CUSIP 5815BRAG3 Acquired 08/18/09 L	500,000 00		541,460 00	
MICROSOFT CORP SR UNSECURED CPN 2 950% DUE 06/01/14 DTD 05/18/09 FC 12/01/09 HELD IN MARGIN Moody AAA, S&P AAA CUSIP 594818AB0 Acquired 8/20/09 L	300,000 00		312,810 00	
MORGAN ST DEAN WITTER DTD 4/3/02 INT: 06.600% MATY 04/01/2012 Rating A2/A CUSIP 617446HC6	250,000 00		266,367 50	
MORGAN ST DEAN WITTER DTD 4/3/02 INT: 06.600% MATY 04/01/2012 Rating A2/A CUSIP 617446HC6	250,000 00		266,367 50	
MORGAN STANLEY GLOBAL SUB NOTES BOOK/ENTRY DD 3/30/2004 INT 04 750% MATY 04/01/2014 Rating A3/A- CUSIP 61748AAE6	250,000 00		256,007 50	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11
DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
NUCOR CORP DTD 12/03/2007 INT: 05 000% MATY 12/01/2012 Rating A2/A CUSIP 670346AF2	250,000 00		267,992.50	
PFIZER INC NOTES CPN 4.450% DUE 03/15/12 DTD 03/24/09 FC 09/15/09 HELD IN MARGIN Moody A1, S&P AA CUSIP 717081CZ4 Acquired 05/06/09 L	250,000 00		260,862.50	
PHILIPS ELECTRONICS NV DTD 03/11/2008 INT: 04 625% MATY 03/11/2013 Rating A3/A- CUSIP 500472AA3	250,000 00		266,742.50	
PITNEY BOWES INC MEDIUM TERM NOTES CPN 4 750% DUE 1/15/16 DTD 07/13/05 FC 01/15/06 Moody A2, S&P BBB+ CUSIP 72447XAA5 Acquired 4/14/10 S	250,000.00		257,330.00	
PROCTER & GAMBLE CO NOTES CALLABLE CNP 3.500% DUE 2/15/15 DTD 2/6/09 FC 08/15/09 Moody AA3, S&P AA- CUSIP 742718DM8 Acquired 12/13/10 S	250,000.00		263,655 00	
SBC COMMUNICATIONS GLOBAL NOTES CPN 5 625% DUE 6/15/16 DTD 08/18/04 FC 12/15/04 Moody A2, S&P A- CUSIP 78387GAL7 Acquired 04/22/10 S	250,000 00		281,292.50	
SHELL INTERNATIONAL FIN COMPANY LTD CPN 3 250% DUE 09/22/15 DTD 09/22/09 FC 03/22/10 Moody AA1, S&P AA CUSIP 822582AH5 Acquired 10/21/10 S	500,000 00		515,050.00	
SIMON PROPERTY GROUP LP NOTES CALLABLE CPN 5 460% DUE 03/15/13 DTD 03/18/03 FC 09/15/03 Moody A3, S&P A- CUSIP 828807AW7 Acquired 04/23/09 L	500,000.00		539,435.00	
SOUTHTRUST BANK NA DTD 02/18/2003 INT: 04.750% MATY 03/01/2013 Rating AA3/AA- CUSIP 8447HBAF9	250,000 00		266,102 50	
SUNOCO INC NOTES CPN 5.75% DUE 1/15/17 DTD 12/14/06 FC 07/15/07 Moody BAA3, S&P BBB- CUSIP 86764PAD1 Acquired 12/13/10 S	500,000 00		515,655.00	
SUNTRUST BANK GLOBAL BANK NOTE SUBORDINATED CPN 5 450% DUE 12/01/17 DTD 12/04/02 FC 06/01/03 Moody BAA1, S&P BBB CUSIP 86787GACS Acquired 12/13/10 S	250,000 00		255,327 50	
SUNTRUST BANKS SENIOR NOTES CPN 6 000% DUE 9/11/17 DTD 9/10/07 FC 03/11/08 Moody BAA1, S&P BBB CUSIP 867914AZ6 Acquired 12/13/10 S	250,000 00		262,897 50	
TARGET CORP BOOK ENTRY DTD 01/17/2008 INT: 05 125% MATY 01/15/2013 Rating A2/A+ CUSIP 87612EAT3	250,000 00		270,607 50	
TARGET CORP BOOK ENTRY DTD 01/17/2008 INT: 05 125% MATY 01/15/2013 Rating A2/A+ CUSIP 87612EAT3	250,000 00		270,607 50	
TOYOTA MOTOR CREDIT CORP MEDIUM TERM NOTES CPN 3 200% DUE 6/17/15 DTD 6/17/10 FC 12/17/10 Moody AA2, S&P AA CUSIP 89233P4B9 Acquired 6/18/10 S	175,000 00		180,892 25	

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
UBS AG STAMFORD CT MEDIUM TERM SR DEP NTS CPN 5.875% DUE 7/15/16 DTD 07/26/06 FC 01/15/07 Moody A1, S&P A CUSIP 90261XBY7 Acquired 12/13/10 S	250,000.00		268,335.00	
UNITED PARCEL SERVICE SR UNSECURED NOTES CPN 3.875% DUE 04/01/14 DTD 03/24/09 FC 10/01/09 HELD IN MARGIN Moody AA3, S&P AA-CUSIP 911312AL0 Acquired 05/05/09 L	500,000.00		533,115.00	
VERIZON COMMUNICATIONS BOOK/ENTRY DTD 02/12/2008 INT. 04 350% MATY. 02/15/2013 Rating A3/3 CUSIP 92343VAJ3	250,000.00		265,852.50	
VERIZON COMMUNICATIONS BOOK/ENTRY DTD 02/12/2008 INT. 04 350% MATY. 02/15/2013 Rating A3/3 CUSIP 92343VAJ3	250,000.00		265,852.50	
WACHOVIA BANK NA BONDS CPN 4.875% DUE 02/1/15 DTD 1/31/05 FC 08/01/05 Moody AA3, S&P AA- CUSIP 92976GAD3 Acquired 12/13/10 S	250,000.00		265,392.50	
WALT DISNEY COMPANY BOOK/ENTRY DTD 12/22/2008 INT. 04 500% MATY. 12/15/2013 Rating A2/A CUSIP 254687AW6	250,000.00		273,032.50	
WALT DISNEY COMPANY BOOK/ENTRY DTD 12/22/2008 INT. 04 500% MATY. 12/15/2013 Rating A2/A CUSIP 254687AW6	250,000.00		273,032.50	
WYETH NOTES - CPN LINKED TO WYETH CREDIT RATING CPN 5.500% DUE 03/15/13 DTD 02/14/03 FC 09/15/03 HELD IN MARGIN Moody A, S&P AA CUSIP 983024AA8 Acquired 4/29/09 L	500,000.00		545,390.00	
ARCH CAPITAL GROUP LTD 7.875% PFD SYMBOL ARHPRB	6,000.00			153,420.00
BAC CAP TRUST 1.7% 12/15/2031 SYMBOL BACPRW	7,000.00			170,240.00
BARCLAYS BK PLC 7.10% NON-CUM PERPETUAL PFD CALL STARTING 12/15/2012 SYMBOL. BCSA	6,000.00			149,580.00
CAPTIAL ONE CAPITAL II 7.50% PFD SYMBOL COFPRB	8,000.00			203,680.00
COMCAST CORP 6.625% SYMBOL CCS	7,000.00			178,150.00
CREDIT SUISSE 7.90% TIER 1 CAPITAL NOTES SYMBOL CRP	5,000.00			133,900.00
DU PONT E.I. \$4.50 SR PFD SYMBOL. DD'B	1,500.00			138,675.00
ENDURANCE SPECIALTY HLDG 7.75% SYMBOL. ENHPRA	3,000.00			77,310.00
JPM CAPITAL XIX 6.625 PFD SER S SYMBOL JPMPRS	8,000.00			202,080.00
JPM TRUST PFD XXIX 6.70% CALLABLE 04/02/15 @\$25.00 MATURITY 04/02/40 SYMBOL. JPM'C	5,000.00			127,700.00
METLIFE INC 6.50% PFD SYMBOL METPRB	8,000.00			198,400.00
MORGAN STANLEY CAP TR VI 6.60% SYMBOL MSJ	7,000.00			165,900.00

THE CLAUDE MOORE CHARITABLE FOUNDATION

EIN 52-1558571

INVESTMENT SUMMARY

ATTACHMENTS 9, 10 AND 11

DECEMBER 31, 2010

DESCRIPTION	FACE VALUE OR NUMBER OF SHARES	STOCKS	CORP BONDS	PREFERRED STOCKS
NEXTERA ENERGY CAP PFD HOLDINGS INC 7.45% JR SUB DEB SER E SYMBOL FGE	5,000.00			130,750.00
PNC CAPITAL TRUST E 7.75% SCHEDULE MATURITY 3/15/2038 SYMBOL: PHN	7,000.00			183,960.00
PPL ELEC UTILITIES 6.25% PERPETUAL PFD CALL STARTING 4/6/11 SYMBOL: PLEUK	6,000.00			146,100.00
PRUDENTIAL FINANCIAL INC 9.00% SYMBOL: PHR	3,500.00			96,215.00
PUBLIC STORAGE 6.75% CUM PERP PFD SER L CALL STARTING 10/20/11 PSA'L	5,000.00			126,350.00
SANTANDER FIN 6.8% NON CUM SER 4 GUARANTEED PFD SYMBOL: STDPRA	4,000.00			89,660.00
SELECTIVE INSURANCE GROUP INC 7.5% JR SUB NOTES SYMBOL: SGZ	7,000.00			174,720.00
SUNTRUST CAP IX PFD 7.875% CALLABLE DUE 03/15/68 SYMBOL: STI'Z	5,000.00			129,050.00
TELEPHONE & DATA SYTEMS 7.6% SYMBOL: TDA	3,104.00			78,251.84
USB CAPITAL X 6.50% SYMBOL: USBPRI	8,000.00			203,920.00
VIRGINIA ELEC & PWR CO \$7.05 PFD SYMBOL: VELPE	1,200.00			123,112.80
WACHOVIA CAP TR IX 6.375% EXPECTED MATURITY 6/15/47 SYMBOL: WBPRC	6,000.00			148,080.00
WISCONSIN PWR & LT 6.50% CUM PFD SYMBOL: WISLI	5,000.00			127,500.00

TOTAL PER FORM 990-PF, PART II BALANCE SHEETS

15,013,350.00 29,718,012.50 3,656,704.64

Line Number

10(b)

10(c)

13

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 12

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
FURNITURE	SL	12,270.			12,270.	10,956.	1,314.
STORAGE ROOM FILES	SL	1,048.			1,048.	950.	98.
PRINTER/FAX/ XEROX	SL	1,566.		1,566.		1,381.	1,381.
2 DELL 380 COMPUTE	SL	4,000.			4,000.	3,000.	800.
24 " MONITOR	SL	761.			761.	570.	152
HP 5550 N PRINTER	SL	4,619.			4,619.	3,542.	924.
CARPET - STORAGE	SL	1,689.			1,689.	944.	241.
SYS FURN - TITUS	SL	11,719.			11,719.	6,138	1,674.
SHELVING STORAGE	SL	713.			713.	391	102.
PINFILE # 600	SL	2,082			2,082.	1,089.	297.
DATA TABLE	SL	1,250.			1,250	537.	179.
WEBSITE DESIGN	SL	2,625.			2,625.	1,385	875.
OFFICE FURNITURE	SL	2,618.			2,618.	717.	374.
DISH EQUIPMENT	SL	1,291.			1,291.	495.	258
MACBOOK MA895LL/A	SL	2,231.			2,231.	855	446.
TV & PHONE SYSTEM	SL	35,303.			35,303.	13,533.	7,061.
POLYCOM VIDEO CONF	SL	3,000.			3,000	1,100.	600.
OFFICE FURNITURE	SL	39,135.			39,135.	9,784.	5,591.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 12 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL				
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
DELL PWREDGE 2950	SL	13,190.			13,190.	4,617.	2,638.		7,255.
DELL OPTIPILEX 1/2	SL	894.			894.	313.	179.		492.
DELL OPTIPILEX 2/2	SL	894.			894.	313.	179.		492.
WIN 2003 SERVER	SL	602.			602.	210.	120.		330.
QUICKBOOKS 2008	SL	955.			955.	318.	191.		509.
WEBSITE DESIGN	SL	2,625.			2,625.	1,385.	875.		2,260.
MACBK PRO #881146	SL	2,799.			2,799.	793.	560.		1,353.
HP LSRJT 3600N 1/2	SL	314.			314.	89.	63.		152.
HP LSRJT 3600N 2/2	SL	314.			314.	89.	63.		152.
PHOTOSMART (MAC)	SL	449.			449.	127.	90.		217.
IPHONE 3G 16GB	SL	504.		504.		143.		143.	
IPHONE3G 8GB 1/2	SL	281.			281.	79.	56.		135.
IPHONE3G 8GB 2/2	SL	281.			281.	79.	56.		135.
DELL E6410 (JESS)	SL		2,650.		2,650.		44.		44.
DELL E6410 (GALE)	SL		2,650.		2,650.		44.		44.
TOTALS		<u>152,022</u>			<u>155,252</u>	<u>65,922</u>			<u>90,542</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 13

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSITS	11,478.	11,478.
PURCHASED INTEREST	16,781.	16,781.
TOTALS	<u>28,259.</u>	<u>28,259.</u>

FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

FLEX PLAN WITHHOLDINGS

1,475.

TOTALS

1,475.

ATTACHMENT 15FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON MARKETABLE SECURITIES	1,959,190.
PRIOR YEAR ACCRUED INTEREST	1,375,596.
TOTAL	<u>3,334,786.</u>

ATTACHMENT 16FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON LAND HELD FOR
EXEMPT PURPOSES (BASED ON APPRAISAL).

30,573,906.

VALUATION ALLOWANCE FOR NOTE RECEIVABLE:

THE VALUE OF THE NOTE WITH
CTD MOORFIELD RETAIL LLC IS IMPAIRED.
THE VALUE AS OF DECEMBER 31, 2010
CANNOT BE REASONABLY ESTIMATED.
ACCORDINGLY, THE FOUNDATION IS
VALUING THE NOTE AT ZERO UNTIL THE
VALUE OF ANY POSSIBLE COLLECTIONS
CAN BE DETERMINED.

32,234,385.

VALUATION ALLOWANCE FOR ACCRU. OID INT.:

THE VALUE OF THE PRIOR YEARS ACCRUAL
IS IMPAIRED AND THE VALUE CANNOT BE
REASONABLY DETERMINED. ACCORDINGLY,
THE FOUNDATION IS VALUING THE
RECEIVABLE AT ZERO UNTIL ITS
COLLECTABILITY CAN BE DETERMINED

1,375,596.

TOTAL

64,183,887.

THE CLAUDE MOORE CHARITABLE FOUNDATION

52-1558571.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 17

CONTRIBUTIONS
TO EMPLOYEE
BENEFIT PLANS

EXPENSE ACCT
AND OTHER
ALLOWANCES

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

COMPENSATION

NAME AND ADDRESS

JESSE B. WILSON III
11350 RANDOM HILLS ROAD
520
FAIRFAX, VA 22030

TRUSTEE
2.00

48,000.

0.

0.

LEIGH B. MIDDLEDITCH, JR
11350 RANDOM HILLS ROAD
520
FAIRFAX, VA 22030

TRUSTEE
2.00

48,000.

0.

0.

PETER ARNTSON
11350 RANDOM HILLS ROAD
520

TRUSTEE
10.00

54,000.

0.

0.

FAIRFAX, VA 22030
PETER ARNTSON IS ASSOCIATED WITH THE FIRM OF MCCANDLISH & LILLARD. THE
FIRM PROVIDES LEGAL AND CONSULTING SERVICES TO THE FOUNDATION. FEES
CHARGED ARE CONSIDERED COMMENSURATE WITH THE SERVICES PROVIDED. (SEE
ATTACHMENT 19).

J HAMILTON LAMBERT
11350 RANDOM HILLS ROAD
520
FAIRFAX, VA 22030

EXEC DIR
50.00

340,906.

0.

0.

THE CLAUDE MOORE CHARITABLE FOUNDATION

52-1558571.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 17 (CONT'D)

CONTRIBUTIONS
TO EMPLOYEE
BENEFIT PLANS

EXPENSE ACCT
AND OTHER
ALLOWANCES

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

COMPENSATION

NAME AND ADDRESS

TRUSTEE

48,000.

0.

0.

2.00

GUY GRAVETT
11350 RANDOM HILLS ROAD
520
FAIRFAX, VA 22030

GRAND TOTALS

538,906.

0.

0.

THE CLAUDE MOORE CHARITABLE FOUNDATION

52-1558571.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	ATTACHMENT 18		CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES
	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	
GALE L. MORGAN 11004 DEVENISH DR OAKTON, VA 22124	DIR. ADMINISTRATION 30.00	67,000.	0. 0.
RANDOLPH A. SUTLIFF 7229 STONEHOUSE LANE WARRENTON, VA 20187	DEP EX. DIR OF OPS 40.00	185,500.	0. 0.
RANDOLPH A. SUTLIFF IS ASSOCIATED WITH THE FIRM OF MCCANDLISH & LILLARD THE FIRM PROVIDES LEGAL AND CONSULTING SERVICES TO THE FOUNDATION. FEES CHARGED ARE CONSIDERED COMMENSURATE WITH THE SERVICES PROVIDED. (SEE ATTACHMENT 19)			
KAREN LYNN TADLOCK 4151 TIMBER LOG WAY FAIRFAX, VA 22030	DEP EXE. DIR OF GIV 40.00	84,000.	0. 0.
TOTAL COMPENSATION		336,500.	0. 0.

990PF; PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 19

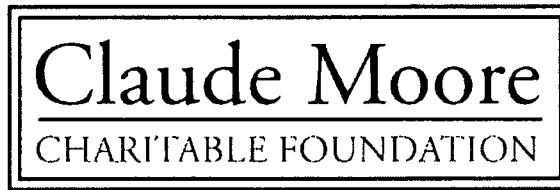
<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
MCCANDLISH & LILLARD 11350 RANDOM HILLS RD, ST 500 FAIRFAX, VA 22030 FEES CHARGED ARE COMMENSURATE WITH THE SERVICES PROVIDED.	LEGAL/CONSULT-DESIGN	228,559.
RUSSELL, EVANS & THOMPSON, PLLC 299 HERNDON PKWY, #206 HERNDON, VA 20170	ACCOUNTING/AUDIT	141,355.
FIRST CLEARING, LLC 1 N. JEFFERSON AVE. ST. LOUIS, MO 63103	INVESTMENT SERVICES	68,657.
TOTAL COMPENSATION		<u>438,571.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE CLAUDE MOORE CHARITABLE FOUND.
11350 RANDOM HILLS ROAD, #520
FAIRFAX, VA 22030-7429
703-934-1147

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

A GRANT APPLICATION WAS REQUIRED TO BE COMPLETED BY EACH APPLICANT. SEE A COPY OF THE APPLICATION ATTACHED OR DOWNLOAD IT FROM THE WEB AT [HTTP://WWW.CLAUDEMOOREFOUNDATION.ORG/DOWNLOADS/APPLICATION_2010.PDF](http://WWW.CLAUDEMOOREFOUNDATION.ORG/DOWNLOADS/APPLICATION_2010.PDF). EFFECTIVE FOR 2012 GRANTS, THE APPLICATIONS FOR WHICH ARE DUE SEPTEMBER 1, 2011, THE FOUNDATION WILL NO LONGER ACCEPT UNSOLICITED PROPOSALS.



GRANT APPLICATION GUIDELINES

Please send your completed application to:

**Claude Moore Charitable Foundation
11350 Random Hills Road, #520
Fairfax, VA 22030**

Deadline for Submission – September 1st, 2010

PLEASE SEND THREE (3) COPIES OF YOUR COMPLETED PROPOSAL



CLAUDE MOORE CHARITABLE FOUNDATION

MISSION STATEMENT

APPROVED AUGUST 15, 1996

THE CLAUDE MOORE CHARITABLE FOUNDATION'S PRIMARY MISSION IS THE

~~ENHANCEMENT OF EDUCATIONAL OPPORTUNITIES, INCLUDING HIGHER~~

EDUCATION, FOR YOUNG PEOPLE IN THE COMMONWEALTH OF VIRGINIA AND

ELSEWHERE.

SUMMARY SHEET

Please complete pages 1 and 2 of this form and attach a copy to the front of your proposal. (Fill out parts 5, 6 and 7 only if they apply to your request). The CMCF requires 3 copies of your proposal.

Note: Because of the volume of materials received by CMCF, we cannot return any items submitted as part of a proposal

1. **Common Name of Organization** (*Name appearing on organization letterhead*):

2. **Organization Address:**

3. **Organization Telecommunications Information** (*include as applicable*):

Tel: ()

Fax: ()

E-mail:

4. **Does your organization have a Web address?**

_____ Yes

_____ No

Your Organization's Web Address:

Web Address: http://

Your Project's Web Address (If different than above):

Web Address: http://

5. **Organization Subunit Managing Project** (*i.e., school, center, university department, etc.*) (*If applicable*):

6. **Name, Title** (*include only terminal degrees*), **Address and Telecommunication Information for Head of Subunit:**

7. **Most Recently Completed Year's Actual Revenues and Expenses for Organization Subunit:**

Revenues:

Expenses:

Year:

8. Name, Title (*include only terminal degrees*), Address and Telecommunication Information (if different from subunit information) for the Project Director*:

- 9 Grant Request: (Amount) (Duration)

10. Name (if applicable) and Description of Project to be Supported:

11. Tax Name of Organization Submitting Request:

- 12 Name and Title (*include only terminal degrees*) of Head of Tax Organization Submitting Request:

13. Most Recently Completed Audited Year's Unrestricted Revenues Exclusive of Unrealized Gains:

For office use only

Proposal received and complete:

Log Number:

_____/_____
Program/staff initials

Date: _____

FORM A
PROPOSAL NARRATIVE

First Page of Proposal Must Be on Letterhead of Organization Requesting Grant
Application Must Be Signed By Officer of Organization

Please answer the questions below in narrative form. Only address the communications plan questions if dissemination or communications is a clearly defined component of your project.

ORGANIZATIONAL BACKGROUND

The following information may be submitted in any currently available form, such as an annual report or brochure.

1. Brief statement of the history and purpose for which your organization was formed and is operated.
2. Brief description of the current major programs that comprise your organization's services and the constituents served.
3. Brief description of the major accomplishments and capabilities of your organization.

STATEMENT OF NEED

1. Problem, need or issue your project will address.

OVERVIEW OF PROJECT

1. Purpose of the project.
2. Current status of the project.
3. How your project addresses the stated need.
4. Specific action plan and timetable for addressing the stated need.
5. Key relationships with other institutions and agencies that will enhance the chances of the project's success.
6. Resumes of key staff. (Please attach to the end of the proposal narrative.)

MEASURABLE OBJECTIVES

1. Clear, measurable objectives you will use to assess your progress in achieving the project's purpose. (Please include any specific indicators that you will use to track the progress of these objectives.)

COMMUNICATIONS PLAN

If your project will involve any kind of dissemination, promotion or public outreach, please address the following questions:

1. Your intended audience(s) and what means you will use to reach them.
2. If you are requesting funding for Web site development, or for video or CD-Rom production, please describe how this product will advance the goals of your organization/project and how it will be used

FORM B
PROJECT BUDGET

*The directions below will help you fill out the Project Budget Form on page 6,
which should be completed and returned with your proposal.*

GENERAL INSTRUCTIONS

1. The project budget should reflect each year of anticipated support and should be rounded to the nearest \$1,000. If your proposal is accepted, this budget will form the basis of your financial reporting throughout the grant period. If your application is for general operating support, the project budget should be your total organizational budget.
2. CMCF limits the amount of indirect costs it will support as part of a project *to no more than 10 percent of the salaries and fringe benefits that are to be covered directly by the grant*. All indirect cost allocations should be listed under the "Other" category of the Expenses sections, and the budget narrative should detail both the components of these line items as well as the allocation method(s) used.

Rent and utility expenses are assumed to be indirect costs and should therefore be listed under the "Other" category. However, if these expenses represent *direct* costs of the project, i.e., in order to carry out the project, additional facility and utility costs must be incurred, then they are not subject to the indirect cost limitation and should be listed as a line item under the "Rent and utilities" category. The budget narrative should provide a breakdown of these additional costs.
3. The project budget should be accompanied by a budget narrative. This narrative should include a description of how each line item in the budget was determined. The following guidelines will help you decide where expenses should be included and what level of detail is required. Not all the categories listed below may apply to your organizational budget; please use only those that apply to your anticipated revenues and expenses.
4. The project funds, should they be granted, will not be used for political lobbying.

REVENUES

Total revenues should match total expenses in the project budget. If there is a situation in which they will differ, please explain. Identify each source of revenue, the amount and whether funds are committed or anticipated. If the funds have not been committed, indicate the status as follows:

Funds anticipated (request submitted on [date]), decision to be made by [date]); or request to be submitted by [date] for decision by [date].

EXPENSES

Salaries- Include all staff salaries that are allocated to the project. Identify each position, salary and percentage of time devoted to the project.

Fringe Include related benefits and taxes allocable to the salaries listed above. Identify percentage of salary expenses.

Internships Include stipends, housing and related items. Identify number of internships, stipend per intern and how value of housing and related items is determined.

Consultants Include all fees, honoraria and expenses paid for consulting and professional services of individuals or organizations that are not paid staff of your organization. Identify consultants and anticipated costs individually.

Conferences/Meetings Include facility, attendance and meal expenses. Identify purpose and attendees.

Printing/Publications Include expenses for production of all printed materials. Identify specific publications, number of copies planned and anticipated size of each publication run.

Rent and Utilities Applies only to direct costs. See note two on page four.

Telephone Include all telecommunications expenses. Identify how anticipated usage is determined.

Supplies Include office supplies, subscriptions, books and other materials.

Postage Include all postage and delivery expenses.

Equipment Purchase Include all items over \$500. Identify each item of equipment and cost.

Equipment Maintenance Identify equipment being maintained and its relevance to the project.

Travel Include all air and rail fares and auto allowances. List the number of trips and destinations.

Other Include any items not listed above. Identify them individually in the spaces provided on the budget work sheet. Identify the method of allocating rent and utility expenses.

PROJECT BUDGET FORM

We will accept budgets submitted only in the following format

YEAR	_____	_____	_____	<u>TOTAL</u>
REVENUES:	\$ _____	\$ _____	\$ _____	\$ _____
Other foundations	_____	_____	_____	_____
Public agencies	_____	_____	_____	_____
Corporations	_____	_____	_____	_____
Individuals	_____	_____	_____	_____
Grantee contribution	_____	_____	_____	_____
Earned income	_____	_____	_____	_____
Other:	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
EXPENSES:				
Salaries	\$ _____	\$ _____	\$ _____	\$ _____
Fringe	_____	_____	_____	_____
Internships	_____	_____	_____	_____
Consultants	_____	_____	_____	_____
Conferences/meetings	_____	_____	_____	_____
Printing/publications	_____	_____	_____	_____
Rent and utilities	_____	_____	_____	_____
Telephone	_____	_____	_____	_____
Supplies	_____	_____	_____	_____
Postage	_____	_____	_____	_____
Equipment purchase	_____	_____	_____	_____
Equipment maintenance	_____	_____	_____	_____
Travel	_____	_____	_____	_____
Other:	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL	\$ _____	\$ _____	\$ _____	\$ _____

Duplicate this page as necessary

FORM C
SUPPORTING DOCUMENTS

Please include the following information as appendices to your proposal

1. Audited financial statements for the three most recently completed fiscal years. If your most recent audit is not complete, include a copy of your draft audit or unaudited statement of financial position and statement of activity for the most recently completed year.
2. Explanation of any operating deficits or significant shifts (over 10 percent) in revenues or expenses over the three most recently completed years.
3. A current listing of the names and professional affiliations of the members of your governing board and the names and titles of your principal officers.
4. A photocopy of your IRS determination letter stating that you are exempt from payment of federal income tax (that you are a 501(c)(3) organization).
5. A photocopy of your IRS determination letter stating that your organization is not a private foundation under section 509(a) of the Internal Revenue Code.
6. A statement on your letterhead that your organization has had no change in status since the issuance of the IRS determination letters. This statement should be typed on your organization's letterhead (please send us the original copy) and be signed by an officer of your organization. Please refer to Attachment A for the format and wording for this statement.
7. If your organization's name has changed, a copy of the IRS documents reflecting this change.
8. The most recently completed year's actual revenues and expenses for the sub-unit. (Please include this information on page two of the attached Summary Sheet).

ATTACHMENT A

***Please Use this Format and Wording Typed on Your Own Letterhead with
Appropriate Spaces Filled In***

CERTIFICATE REGARDING TAX STATUS OF (Name of organization)

The undersigned, (name of officer), the (title of office held) of (name of organization) and as such authorized to execute this certificate in the name of (name of organization), hereby certifies that to the best of (his/her) knowledge, information and belief, the following facts are true, correct and complete.

- (1) (Name of organization) has received a ruling or determination letter(s) from the Internal Revenue Service stating that (name of organization) qualifies as an organization described in Section 501 (c)(3) of the Internal Revenue Service Code and in the particular section or sections of the Internal Revenue Service Code identified below (Please check the appropriate box and attach a photocopy of the IRS determination letter):

Sections 509 (a)(1) and 170 (b)(1)(A)(vi)

Section 509 (a)(2)

Section 509 (a)(3)

Sections 509 (a)(1) and 170 (b)(1)(A)(i), (ii), (iii), (iv), or (v).

- (2) Notice of a change in the status of (name of organization) under the section or sections of the Internal Revenue Service Code identified above has not been made to the public (such as by publication of the Internal Revenue Bulletin), and the Internal Revenue Service has not given notice to (name of organization) that it will be deleted from such status.

(name of organization)

Dated _____

(signature of responsible officer)

(title of office held)

ATTACHMENT B PROPOSAL CHECKLIST

Please enclose the following checklist with your proposal to show that ALL applicable documents are included. This will help expedite our review process.

____ SUMMARY SHEET (*pages one and two of this package*)

PROPOSAL NARRATIVE (*the first page of your proposal must be on letterhead of organization submitting request*)

- ____ organizational background
- ____ statement of need and workplan and justification
- ____ overview of project
- ____ measurable objectives
- ____ communications plan (if applicable)

____ PROJECT BUDGET (*including budget worksheet and narrative for revenue and expenses*)

- Each year of CMCF support should be rounded to the nearest \$1,000.
- Revenues should match expenses; if there is a situation in which they will differ, please explain.
- Each source of revenue should be identified, with the amount, and whether funds are committed or anticipated. If the funds have not been committed, indicate the status as follows: Funds anticipated (request submitted on [date], decision to be made by [date]; or request to be submitted by [date] for decision by [date])
- Indirect costs (overhead) funded by CMCF cannot exceed 10 percent of salary and fringe allocated to the CMCF grant.
- Rent and utilities: a separate rent and utilities line item may be included in a budget only if new space acquired will be specifically for the grant project. Expenses associated with existing space are considered overhead.
- CMCF considers a project year to be 12 months beginning the first day of the month following the board meeting at which the proposal was funded. (For example, if the board meeting is held in December, 2001, then the first project year will be December 1, 2001 through December 31, 2002). Please ask CMCF program staff at which board meeting your grant is to be presented.
- CMCF cannot pay for costs incurred prior to the board meeting.

SUPPORTING DOCUMENTS

____ AUDITS (*audited financial statements for the **THREE** most recently completed fiscal years*)

Note: If your most recent audit is not complete, please include a copy of your draft audit or unaudited statement of financial position and statement of activity for the most recently completed year.

Note: If your organization does not have audits, please submit financial statements (for the three most recently completed years) in the following order of preference: (1) Reviews or compilations prepared by an auditor; (2) 990's; (3) Internally prepared statements of financial position and statements of activity.

- _____ Explanation of any significant shifts (10 percent or more) in revenues or expenses, if applicable.
- _____ A current listing of the name and professional affiliations of the members of your board of trustees and the names of the officers.
- _____ A photocopy of your 501©(3) IRS determination letter stating that your organization is exempt from income tax.
- _____ A photocopy of your IRS determination letter stating that your organization is not a private foundation under section 509 (a) of the IRS code.
- _____ A photocopy of the IRS document stating that your organization's name has changed, if applicable.

_____ ATTACHMENT A (this must be typed verbatim on your organization's letterhead. Photo and fax copy will not be accepted. Please remember to check off the appropriate IRS section code)

Name of person preparing proposal:

Tel: ()

Fax: ()

E-mail:

990PF, PART XV - SUBMISSION DEADLINES

ALL GRANT APPLICATIONS MUST HAVE BEEN SUBMITTED TO THE FOUNDATION BY
SEPTEMBER 1, 2010. EFFECTIVE FOR 2012 GRANTS, APPLICATIONS FOR
WHICH ARE DUE SEPTEMBER 1, 2011, THE FOUNDATION WILL NO LONGER
LONGER ACCEPT UNSOLICITED PROPOSALS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

TO BE ELIGIBLE FOR CONSIDERATION, GRANTEEES MUST HAVE BEEN A
NONPROFIT ORGANIZATION WITH TAX-EXEMPT STATUS UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE, WITH NON-PRIVATE FOUNDATION STATUS
UNDER SECTION 509(A)(1) OR SECTION 509(A)(2) AND ORGANIZED AND
OPERATED FOR CHARITABLE PURPOSES LOCATED WITHIN AND PRIMARILY
SERVING THE COMMONWEALTH OF VIRGINIA.

THE FOUNDATION GENERALLY HAS NOT CONSIDERED REQUESTS TO FUND:

INDIVIDUALS, EITHER THROUGH SCHOLARSHIPS OR OTHER FORMS OF

FINACIAL ASSISTANCE,

SCIENTIFIC RESEARCH, AND

PROGRAMS FOR SECTARIAN PURPOSES (THAT PROMOTE RELIGIOUS DOCTRINE).

EFFECTIVE FOR 2012 GRANTS, APPLICATIONS FOR WHICH ARE DUE

~~SEPTEMBER 1, 2011, THE FOUNDATION WILL NO LONGER ACCEPT~~

UNSOLICITED PROPOSALS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 24

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT 24A	THERE ARE NO GRANTS TO INDIVIDUALS SEE ATTACHMENT 24A.		SEE ATTACHMENT 24A.	3,223,570.
LOUDOUN COUNTY PUBLIC SCHOOLS SYSTEM LEESBURG, VA 20176	NONE	509(A) (1) OR (2) PUB CHAR	FUNDING FOR CLAUDE MOORE SCHOLARS MEDICAL EDUCATION CENTER TO PROVIDE LEASED FACILITIES AT UNITS 209 & 305, 224-D CORNWALL STREET, LEESBURG, VA 20176. AMOUNT PAID INCLUDES ANNUAL RENT AND BUILD-OUT.	119,160
TOTAL CONTRIBUTIONS PAID				3,342,730.

THE CLAUDE MOORE CHARITABLE FOUNDATION
PART XV SUPPLEMENTARY INFORMATION
LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2010

EIN: 52-1558571

ORGANIZATION	STATUS OF RECIPIENT	PROJECT / PURPOSE	AMOUNT
The Arc of Loudoun (LARC) 71 Lawson Road, PO Box 243 Leesburg, VA 20178-0243	509(a)(1) or (2) Public Charity	Preschool Program	\$50,000
Arlington Rotary Educational Foundation 3821 North Taswell Street Arlington, VA 22207	509(a)(1) or (2) Public Charity	Scholarships for Arlington County Public Schools	\$5,000
Army War College Foundation 122 Forbes Avenue Carlisle, PA 17013-5248	509(a)(1) or (2) Public Charity	U.S. Army Physical Fitness Research Institute	\$8,000
Association of Small Foundations 1720 N Street, NW Washington DC 20036	509(a)(1) or (2) Public Charity	ASF- 2010 National Conference	\$1,000
Benedictine School 14299 Benedictine Lane Ridgely, MD-21660	509(a)(1) or (2) Public Charity	General Purposes	\$200,000
Boy Scouts of America 9190 Rockville Pike Bethesda, MD 20814	509(a)(1) or (2) Public Charity	General Purposes	\$7,350
Center for Excellence in Education 8201 Greensboro Drive, Suite 215 McLean, VA 22102	509(a)(1) or (2) Public Charity	Research Science Institute	\$25,000
Charlottesville Tomorrow PO Box 1591 Charlottesville, VA 22902	509(a)(1) or (2) Public Charity	Albemarle County Public Schools Program	\$10,000
Christchurch School 49 Seahorse Lane Christchurch, VA 23031	509(a)(1) or (2) Public Charity	Bell Tower Fund	\$2,000
The Community Foundation for No Virginia 8283 Greensboro Drive McLean, VA 22102	509(a)(1) or (2) Public Charity	General Purposes	\$14,000
The Community Foundation for No Virginia 8283 Greensboro Drive McLean, VA 22102	509(a)(1) or (2) Public Charity	Claude Moore Charitable Fund	\$25,000
The Community Foundation for No Virginia 8283 Greensboro Drive McLean, VA 22102	509(a)(1) or (2) Public Charity	Loudoun County Project	\$30,000
Computer C O R E 3846 King Street Alexandria, VA 22302	509(a)(1) or (2) Public Charity	Community Outreach and Education	\$15,000
Council on Foundations 2121 Crystal Drive, #700 Arlington, VA 22202	509(a)(1) or (2) Public Charity	General Purposes	\$23,610
ECHO 71 Lawson Road, PO Box 2277 Leesburg, VA 20177	509(a)(1) or (2) Public Charity	Scholarship Fund	\$50,000

THE CLAUDE MOORE CHARITABLE FOUNDATION
PART XV SUPPLEMENTARY INFORMATION
LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2010

EIN: 52-1558571

ORGANIZATION	STATUS OF RECIPIENT	PROJECT / PURPOSE	AMOUNT
Emerging Scholars Program 3320 Jermantown Road Oakton, VA 22124	509(a)(1) or (2) Public Charity	Student Sponsorships	\$15,000
Fairfax County Park Foundation 12055 Government Center Parkway, Suite 404 Fairfax, VA 22035	509(a)(1) or (2) Public Charity	PACT Project	\$10,000
Fairfax Symphony Orchestra 3905 Railroad Avenue , #202N Fairfax, VA 22033	509(a)(1) or (2) Public Charity	Orchestra & Outreach Program	\$10,000
Fall for the Book Festival 440 University Drive MSE4 Fairfax, VA 22030	509(a)(1) or (2) Public Charity	Claude Moore Series	\$10,000
Friends of The Claude Moore Colonial Farm at Turkey Run, Inc 6310 Georgetown Pike McLean, VA 22101	509(a)(1) or (2) Public Charity	General Purposes	\$25,000
Global Camps Africa, Inc 1606 Washington Plaza Reston, VA 20190	509(a)(1) or (2) Public Charity	Camp Sizanani	\$25,000
Inova Health System Foundation 8110 Gatehouse Road, Suite 200E Falls Church, VA 22042	509(a)(1) or (2) Public Charity	Nursing Scholarships	\$150,000
Inova Health System Foundation 8110 Gatehouse Road, Suite 200E Falls Church , VA 22042	509(a)(1) or (2) Public Charity	Leveraging Technology to Ease Healthcare Worker Shortage	\$250,000
Inova Health System Foundation 8110 Gatehouse Road, Suite 200 E Falls Church, VA 22042	509(a)(1) or (2) Public Charity	General Purposes	\$1,000
Inova Health System Foundation 8110 Gatehouse Road, Suite 200 E Falls Church, VA 22042	509(a)(1) or (2) Public Charity	General Purposes	\$22,684
Inova Loudoun Hospital Foundation 44035 Riverside Parkway Leesburg, VA 20176	509(a)(1) or (2) Public Charity	1912 Society	\$5,000
Inova Loudoun Hospital Foundation 44035 Riverside Parkway Leesburg, VA 20176	509(a)(1) or (2) Public Charity	General Purposes	\$5,584
Inova Loudoun Hospital Foundation 44035 Riverside Parkway Leesburg, VA 20176	509(a)(1) or (2) Public Charity	General Purposes	\$9,112
Inova Loudoun Hospital Foundation 44035 Riverside Parkway Leesburg VA 20176	509(a)(1) or (2) Public Charity	General Purposes	\$15,000
International Senior Lawyers 31 W. 52nd Street, 5th Floor New York, NY 10019-6131	509(a)(1) or (2) Public Charity	General Purposes	\$10,000

THE CLAUDE MOORE CHARITABLE FOUNDATION
PART XV SUPPLEMENTARY INFORMATION
LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2010

EIN: 52-1558571

ORGANIZATION	STATUS OF RECIPIENT	PROJECT / PURPOSE	AMOUNT
James Madison Montpelier Foundation PO Box 911 Orange, VA 22960	509(a)(1) or (2) Public Chanty	Claude Moore Lecture	\$50,000
Joey Pizzano Memorial Fund 1019 Cameron Street Alexandria, VA 22314	509(a)(1) or (2) Public Chanty	SPLASH! Program	\$20,000
LEAD Virginia 9 South 5th Street Richmond, VA 23219	509(a)(1) or (2) Public Chanty	LEAD Virginia Class of 2010	\$25,000
Leadership Fairfax 8230 Old Courthouse Road Vienna, VA 22182	509(a)(1) or (2) Public Chanty	General Purposes	\$1,200
Literacy Council of Northern Virginia 2855 Annandale Road Falls Church, VA 22042	509(a)(1) or (2) Public Chanty	Family Learning Program	\$35,000
Longwood University 201 High Street, Lancaster 130 Farmville, VA 23909	509(a)(1) or (2) Public Chanty	Faculty Development Program for Nursing Program	\$151,000
Loudoun Douglass Alumni Association PO Box 1638 Leesburg, VA 20177	509(a)(1) or (2) Public Chanty	General Purposes	\$1,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	Excellence in Education Banquet	\$5,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	Teacher's Endorsement Scholarship Project	\$27,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	Reality Store	\$6,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	Odyssey of the Mind Program	\$5,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	High School Graduation Party Project	\$34,000
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Chanty	Times Mirror Future Leaders Scholarship	\$40,000

THE CLAUDE MOORE CHARITABLE FOUNDATION
PART XV SUPPLEMENTARY INFORMATION
LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2010

EIN: 52-1558571

ORGANIZATION	STATUS OF RECIPIENT	PROJECT / PURPOSE	AMOUNT
Loudoun Education Foundation 21000 Education Court Ashburn, VA 20148	509(a)(1) or (2) Public Charity	Claude Moore Scholars Program	\$25,000
Loudoun Literacy Council PO Box 1932 Leesburg, VA 20177	509(a)(1) or (2) Public Charity	Family Literacy Program	\$60,000
Loudoun Youth, Inc. P O Box 400206 Charlottesville, VA 22904	509(a)(1) or (2) Public Charity	General Purposes	\$2,000
Marymount University 2807 N. Glebe Road Arlington, VA 22207-4299	509(a)(1) or (2) Public Charity	26th Street Project	\$60,000
Medical Society of Virginia Foundation 2924 Emerywood Parkway, Suite 300 Richmond, VA-23294	509(a)(1) or (2) Public Charity	General Purposes	\$67,000
National Air & Space Museum PO Box 37012, MRC 321 Washington, DC 20013-7012	509(a)(1) or (2) Public Charity	General Purposes	\$8,584
Neediest Kids 8283 Greensboro Drive McLean, VA 22102	509(a)(1) or (2) Public Charity	General Purposes	\$25,000
The Northern Virginia Community Foundation 8283 Greensboro Drive McLean, VA 22102	509(a)(1) or (2) Public Charity	General Purposes	\$5,000
Northern Virginia Family Service 10455 White Granite Drive, 200 Oakton, VA 22124	509(a)(1) or (2) Public Charity	General Purposes	\$5,000
The Phoenix Project P O. Box 2304 Springfield, VA 22152	509(a)(1) or (2) Public Charity	General Purposes	\$5,000
The Salvation Army-Fairfax County Corps 2626 Pennsylvania Avenue, NW Washington, DC 20037	509(a)(1) or (2) Public Charity	Back to School Program	\$5,000
Shenandoah University 1460 University Drive Winchester, VA 22601	509(a)(1) or (2) Public Charity	Outreach through Claude Moore Center for Literacy	\$46,196
The Sorensen Institute for Political Leadership P.O Box 400206 Charlottesville, VA 22904	509(a)(1) or (2) Public Charity	General Purposes	\$5,000
The Sorensen Institute for Political Leadership PO Box 400206 Charlottesville, VA 22904	509(a)(1) or (2) Public Charity	Candidate Training Program	\$45,000
University of Virginia School of Nursing PO Box 800782 Charlottesville, VA 22908-0782	509(a)(1) or (2) Public Charity	Claude Moore Nursing Education Building	\$1,000,000

THE CLAUDE MOORE CHARITABLE FOUNDATION
PART XV SUPPLEMENTARY INFORMATION
LINE 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2010

EIN: 52-1558571

ORGANIZATION	STATUS OF RECIPIENT	PROJECT / PURPOSE	AMOUNT
University of Virginia Alumni Foundation P.O. Box 800722 Charlottesville, VA 22908-0722	509(a)(1) or (2) Public Charity	Center for Politic's-Youth Leadership Initiative	\$2,000
University of Virginia School of Medicine P.O. Box 800722 Charlottesville, VA 22908-0722	509(a)(1) or (2) Public Charity	Simulator for Claude Moore Medical Education Building	\$72,000
Virginia Chamber Orchestra P.O. Box 7484 Alexandria, VA 22307	509(a)(1) or (2) Public Charity	The Musical Side of Thomas Jefferson	\$4,000
The Virginia College Fund 3122 W. Marshall Street, Suite 214 Richmond, VA 23230	509(a)(1) or (2) Public Charity	CMCF & VA College Fund Partnership	\$75,000
Virginia Health Care Foundation 707 East Main Street, Suite 1350 Richmond, VA 23219	509(a)(1) or (2) Public Charity	Lessons in Leadership	\$10,000
Virginia Mentoring Partnership 10 East Franklin Street, Suite 302 Richmond, VA 23219	509(a)(1) or (2) Public Charity	Regional Training Institute	\$90,000
Wakefield High school PO BOX 41675 Arlington, VA 22204	509(a)(1) or (2) Public Charity	General Purposes	\$16,000
Wakefield School 4439 Old Tavern Road The Plains, VA 20198	509(a)(1) or (2) Public Charity	General Purposes	\$40,000
Warrenton Fields Association P.O. BOX 1247 Warrenton, VA 20188	509(a)(1) or (2) Public Charity	Fun For All Accessible Playground	\$5,000
Washington Grant Makers 1400 16th Street, NW, Suite 740 Washington, DC 20036	509(a)(1) or (2) Public Charity	General Purposes	\$13,750
WETA 2775 south Quincy Street Arlington, VA 22206	509(a)(1) or (2) Public Charity	Ready to Learn	\$70,000
The Women's Center 133 Park Street NE Vienna, VA 22180	509(a)(1) or (2) Public Charity	General Purposes	\$2,500
YMCA of Metro Washington 12196 Sunset Hills Road Reston, VA 22102	509(a)(1) or (2) Public Charity	Loudoun County School Age Childcare Program	\$20,000
Youth for Tomorrow 11835 Hazel Circle Drive Bristow, VA 20136	509(a)(1) or (2) Public Charity	Adolescent Literacy Initiative	\$10,000
TOTAL			<u>\$3,223,570</u>

THE CLAUDE MOORE CHARITABLE FOUNDATION

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

52-1558571.

ATTACHMENT 25

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
STOCK LITIGATION SETTLEMENTS AND OTHER			14	6,069.	
ORDINARY LOSS FROM INVESTMENT IN PARTNERSHIPS			14	-4,285.	
OTHER			14	2,265.	
REFUND OF FOREIGN TAXES WITHHELD			14	660.	
CONFERENCE ROOM FEE			16	500.	
TOTALS				5,209.	

FEDERAL FOOTNOTES

FORM 990-PF, PART II, LINE 11 INVESTMENT - LAND DECEMBER 31, 2010

INCLUDED IN THE TOTAL VALUE OF LAND IS \$77,500,000 REPRESENTING THE VALUE OF THE LAND UNDER LEASE WITH THE BOY SCOUTS OF AMERICA. THIS LAND IS CONSIDERED HELD FOR USE DIRECTLY IN CARRYING OUT THE FOUNDATION'S EXEMPT PURPOSE. ACCORDINGLY, IT IS EXCLUDED FROM THE COMPUTATION OF THE MINIMUM INVESTMENT RETURN (PART X, PAGE 8 OF FORM 990-PF) AS PROVIDED IN PRIVATE LETTER RULING DATED SEPTEMBER 2, 1992 (SEE COPY ATTACHED).

FORM 990-PF, PART I, LINES 18 AND 23:

EXPENSES RELATED TO THE PROPERTY UNDER LEASE BY THE BOY SCOUTS OF AMERICA ARE TREATED AS QUALIFYING DISTRIBUTIONS AS STIPULATED IN THE AFOREMENTIONED PRIVATE LETTER RULING.

THE EXPENSES ARE:	REAL ESTATE TAXES	\$1,195,527
	REAL ESTATE INSURANCE	45,833
	REAL ESTATE MAINTENANCE	71,307

ATTACHMENT 26

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	THE CLAUDE MOORE CHARITABLE FOUNDATION	52-1558571
	Number, street, and room or suite no. If a P.O. box, see instructions	
	11350 RANDOM HILLS ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	FAIRFAX, VA 22030	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

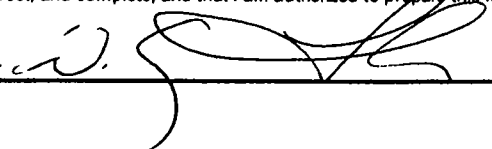
- The books are in the care of ☒ J-HAMILTON-LAMBERT
Telephone No. FAX No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole 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 additional 3-month extension of time until 11/15, 2011
- For calendar year 2010, or other tax year beginning , 20 , and ending , 20
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO ASSEMBLE INFORMATION REQUIRED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	114,115.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	114,115.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature  Title CMA Date 7/15/11

Form 8868 (Rev. 1-2011)

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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- 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*.

Part I 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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	THE CLAUDE MOORE CHARITABLE FOUNDATION	52-1558571
	Number, street, and room or suite no. If a P.O. box, see instructions	
	11350 RANDOM HILLS ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	FAIRFAX, VA 22030	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► J HAMILTON LAMBERT

Telephone No ► 703 934-1147

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 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 _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	114,115.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	114,115.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

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.

For Paperwork Reduction Act Notice, see Instructions

Form **8868** (Rev. 1-2011)