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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	128,981	134,403	134,403
	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: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)	501,432	362,823	365,637
	b Investments - corporate stock (attach schedule)	1,615,496	1,957,975	2,269,944
	c Investments - corporate bonds (attach schedule)	376,242	239,965	245,386
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,622,151	2,695,166	3,015,370	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,000,000	2,000,000	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	622,151	695,166	
30 Total net assets or fund balances (see page 17 of the instructions)	2,622,151	2,695,166		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,622,151	2,695,166		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,622,151
2 Enter amount from Part I, line 27a	2	73,015
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,695,166
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,695,166

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 (yr, mo, day)	(d) Date sold (yr, mo, day)
1a	Publicly-traded securities	P	2008-12-31	2010-12-31
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 1,994,573		1,852,357	142,216
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			142,216
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	142,216
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) . . . } If (loss), enter -0- in Part I, line 8 }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	157,074	2,563,007	0.061285
2008	169,180	3,173,702	0.053307
2007	161,000	3,527,341	0.045643
2006	151,750	3,316,027	0.045763
2005	140,100	3,112,089	0.045018

2 Total of line 1, column (d)	2	0.251016
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	0.050203
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,795,448
5 Multiply line 4 by line 3	5	140,340
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,130
7 Add lines 5 and 6	7	142,470
8 Enter qualifying distributions from Part XII, line 4 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	8	149,182

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
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	1	2,130
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	2,130
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	2,130
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	4,000
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,000
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	1,870
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 1,800 Refunded 70	11	70

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	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 . . .	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) 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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ Viola Wood Telephone no ▶ 757-723-5115			
Located at ▶ 115 Harbor Drive Hampton, VA ZIP+4 ▶ 23661-3301				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here ▶ <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? <input type="checkbox"/>	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 ▶			
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.) <input type="checkbox"/>	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 ▶		
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) <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	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? <input type="checkbox"/>	4b	X

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)?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?

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?**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
See 990 OFOV				
Lewis T Booker 316 Oak Lane, VA 23226-1639	Director 1	0	0	0
Raymond B Bottom Jr 103 Powhatan Parkway, VA 23661-3312	President 2	0	0	0
Dorothy Rouse-Bottom 1500 Chesapeake Avenue, VA 23661-3126	Secretary/Treas 1	0	0	0
Jesse R Forst 99 Battery Place Apt 28G, NY 10280-1329	Director 1	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,658,686
b	Average of monthly cash balances	1b	179,332
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,838,018
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	2,838,018
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	42,570
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,795,448
6	Minimum investment return. Enter 5% of line 5	6	139,772

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	139,772
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,130
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,130
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	137,642
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	137,642
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	137,642

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	149,182
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	149,182
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	2,130
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	147,052

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				137,642
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			126,926	
b Total for prior years.				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 149,182				
a Applied to 2009, but not more than line 2a . . .			126,926	
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				22,256
e Remaining amount distributed out of corpus . . .				
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 .				
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				115,386
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)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines:

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

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
a Paid during the year See attached list See attached list see attached list	None	Exempt	To further the purpose of the organization	140,000
Total			3a	140,000
b Approved for future payment				
Total			3b	

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

- | | | | |
|--|--------------|-----|----|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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</p> | | Yes | No |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[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.

Raymond B. Bottom, Jr.
Raymond B. Bottom, Jr. 09-14-2011 President

Signature of officer or trustee Date Title

**Paid
Preparer
Use Only**

Print/Type preparer's name Alan Altschuler		Preparer's signature  Alan Altschuler		Date 09-14-2011	Check <input checked="" type="checkbox"/> if self-employed	PTIN
Firm's name ▶ Alan D Altschuler CPA					Firm's EIN ▶	
Firm's address ▶ 753 Thimble Shoals Blvd Suite 2D Hampton Roads VA 23606-3575					Phone no 757-873-1030	

Current Officers, Directors, Trustees, and Key Employees

1 List all officers, directors, trustees, and key employees for the year even if they were not compensated.

[illegible]

Federal Supporting Statements**2010 PG 01**

Name(s) as shown on return

FEIN

Rouse-Bottom Foundation

54-1521527

Form 990PF, Part II, Line 10(a)
Investments: U.S. Government Obligation Schedule

Statement #136

<u>Category</u>	<u>Book Value (BOY)</u>	<u>Book Value (EOY)</u>	<u>FMV (EOY)</u>
US Government obligations	<u>501,432</u>	<u>362,823</u>	<u>365,637</u>
Totals	<u><u>501,432</u></u>	<u><u>362,823</u></u>	<u><u>365,637</u></u>

Form 990PF, Part II, Line 10(b)
Investments: Corporate Stock Schedule**PG 01**
Statement #137

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
Corporate stock	<u>1,615,496</u>	<u>1,957,975</u>	<u>2,269,944</u>
Totals	<u><u>1,615,496</u></u>	<u><u>1,957,975</u></u>	<u><u>2,269,944</u></u>

Form 990PF, Part II, Line 10(c)
Investments: Corporate Bond Schedule**PG 01**
Statement #138

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
Corporate Bonds	<u>376,242</u>	<u>239,965</u>	<u>245,386</u>
Totals	<u><u>376,242</u></u>	<u><u>239,965</u></u>	<u><u>245,386</u></u>

Federal Supporting Statements

2010 PG 01

Your Social Security Number

54-1521527

Name(s) as shown on return

Rouse-Bottom Foundation

Statement #103

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Custodial fees	19,886	19,886	0	0
Bookkeeping fees	5,000	5,000	0	5,000
Office expense/postage	94	94	0	94
Bank charges	72	72	0	0
Totals	25,052	25,052	0	5,094

PG 01

Statement #108

Form 990PF, Part I, Line 16(b) - Accounting Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Accounting fees	3,250	3,250	0	3,250
Totals	3,250	3,250	0	3,250

Federal Supporting Statements

2010 Pg 01

Name(s) as shown on return

Your Social Security Number

Rouse-Bottom Foundation

54-1521527

Form 990PF, Part I, Line 18 - Taxes Schedule

Statement #110

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Foreign taxes	333	333	0	0
State corporation fee	25	25	0	0
2009 tax refund	(74)	(74)	0	0
Totals	284	284	0	0

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
Preservation Virginia 204 W. Franklin Street Richmond, VA 23220-5012 Tele: 804-648-1889 Executive Director Elizabeth S. Kosteiny EIN: 54-056880	\$4,000.00
Boys & Girls Club Greater Hampton Roads P.O. Box 755 Newport News, VA 23607 Tele: 247-1364 Vice President James A. Johnson EIN: 54-0538202	\$1,250.00
Casemate Museum Foundation P. O. Box 51341 Fort Monroe, VA 23651 Tele: 788-3391 President Robert F. Martin EIN: 54-1248629	\$1,250.00
Chesapeake Bay Foundation 6 Herndon Avenue Annapolis, MD 21403 Tele: 301-268-8816 President William C. Baker EIN: 52-6065757	\$7,500.00
Christopher Newport University 1 University Place Newport News, VA 23606-2998 Tele: 594-1211 Exec Dir. CNU Foundation Elizabeth Tarashi, Ph.D EIN: 54-0701501-G	\$5,000.00
Chrysler Museum 245 Olney Road Norfolk, VA 23510-1587 Tele: 664-6200 Director Dr. William Hennessey EIN: 51-0243196	\$1,500.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION

CONTRIBUTIONS

Colonial Williamsburg Foundation P.O. Box 1776 Williamsburg, VA 23187-1776 Tele: 220-7272 Director Corp & Foundations Relations Ms. Sophia Crysler Hart EIN: 54-0505888	\$2,500.00
Folger Library 201 E. Capital St. , S.E. Washington, DC 20003 Tele: 202-675-0303 Director of Development Beverly With EIN: 04-1403487	\$1,500.00
Fort Monroe FADA 151 Bernard Road Fort Monroe, VA 23651 Tele: 757-632-7778 Exec.Director Bill Armbruster FEIN: 26-0970059	\$0.00
Friends of the Library SWEM College of William & Mary Williamsburg, VA 23185 Tele: 757-221-3050 Interim Dean of Univ. Libraries Beatriz B. Hardy, Ph.D. EIN: 54-1403487	\$1,500.00
Gloucester Library Endowment Foundation P.O. Box 776 Gloucester, VA 23061 Tele: 693-2998 President Montague W. Haskell EIN: 1521709	\$1,000.00
Hampden-Sydney College Hampden-Sydney, VA 23943 Tele: 223-4381 Director of Development Don Keel EIN: 54-0505906	\$5,000.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
The Hampton Arts Foundation The Charles H. Taylor Arts Center 4205 Victoria Blvd Hampton, VA 23669 Tele: (757) 727-6417 Exec. Director Michael P. Curry EIN: 54-1736369	\$3,500.00
Hampton History Museum Assoc. P.O. Box 646 Hampton, VA 23669 Tele: (757) 727-1051 Treasurer Robert V. Allsbrook, Jr. EIN: 54-1775117	\$5,000.00
Hampton University Museum and Archives Hampton University Hampton, VA 23668 Director Vernon S. Courtney Tele: (757) 727-5308 EIN: 54-0505990	\$2,000.00
Jamestown/Yorktown Education Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187 Tele: (757) 253-4139 Director of the Annual Fund Christina H. Dominquez EIN: 147-067149-5	\$6,000.00
Library of Virginia 800 E. Broad Street Richmond, VA 23219 Tele: (804) 692-3591 Annual Fund Director Heather Lee Krajewski EIN: 23-7009135	\$1,000.00
Little England Chapel Foundation 4100 Kecoughtan Road Hampton, VA 23669 Tele: (757) 728-1710 President/ Board of Directors Calvin Pearson EIN: 54-1127077	\$500.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
Mariners' Museum 100 Museum Drive Newport News, VA 23606 Tele: (757) 595-0368 President/CEO William B. Cogar EIN: 54-0541801	\$6,000.00
Museum of the Confederacy 1201 E. Clay Street Richmond, VA 23219-1615 Diane Willard Tele: (804)-649-1861 EIN: 54-0699599	\$1,000.00
Nature Conservancy, Virginia Chapter 490 Westfield Road Charlottesville, VA 22907-1094 Tele: (434) 295-6106 Michael L. Lipford EIN: 53-0242652	\$3,000.00
Newport News Public Library System 700 Town Center Drive, Suite 300 Newport News, VA 23606 Tele: (757) 926-1350 Director Izabela M. Cieszynski EIN: 54-6022059	\$1,000.00
Omohundro Institute of Early American History & Culture Box 8781 Williamsburg, VA 23187-8781 Tele: (757) 221-1110 Director Ronald Hoffman EIN: 54-1045628	\$2,000.00
Pamunkey Indian Museum 175 Lag Landing Road King William, VA 23086 Tele: (804) 843-4792 Pamunkey Indian Tribe, Chief Robert Gray Tax Exempt	\$1,000.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION

CONTRIBUTIONS

Peninsula Fine Arts Center 101 Museum Drive Newport News, VA 23606 Tele: (757) 596-1875 Development Director Rob Boeving EIN: 54-0794351	\$6,000.00
The Rosewell Foundation P.O. Box 1456 Gloucester, VA 23061 Tele: (757) 693-2585 Executive Director Hilarie M. Hicks EIN: 54-17633605	\$1,000.00
Sentara Health Care/Sentara Foundation 6015 Poplar Hall Drive Suite 308 Norfolk, VA 23502 Tele: 757-455-7976 Chairman Joan P. Brock EIN: 52-1271901	\$2,500.00
Smithsonian Institute 10th & Constitution Ave, NW Washington, DC 20560-0112 Tele: 202-623-6300 Director -Development Operations Zully Darr EIN: 53-0206027	\$2,500.00
The State Fair of Virginia, Inc. PO Box 130 Doswell, VA 23047 Tele: 804-994-2743 Senior Director of Development David King EIN: 54-0616346	\$2,500.00
Sweet Briar College P.O. Box G Sweet Briar, VA 24595 Tele: 381-6161 Vice President of Development Heidi McCrory EIN: 54-0534105	\$2,500.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
University of Richmond Department of Music Booker Hall Richmond, VA 23173 Tele: (804) 289-800 Chair Gene Anderson EIN: 54-0505965	\$5,000.00
USO of Hampton Roads Box 7250 Hampton, VA 23666 Tele: President John Gentile EIN: 54-1305517	\$2,500.00
The Valentine Richmond History Center 1015 East Clay Street Richmond, VA 23219-1527 Tele: (804) 649-0711 Director of Development William (Bill) Martin EIN: 54-0505967	\$0
Virginia Air & Space Center 600 Settlers Landing Road Hampton, VA 23669 Tele: (757) 727-0800 Executive Director/ CEO Todd C. Bridgeford EIN: 54-1417096	\$5,000.00
Virginia Arts Festival Clay & Jay Bar Education Center 440 Banks Street Norfolk, VA 23510 Tele: (757) 282-2821 Annual Fund Manager Kim Veon EIN: 54-1786140	\$6,500.00
Virginia Choral Society P.O. Box 1742 Newport News, VA 23601 Managing Director Dr. Charles Bump EIN: 54-0917679	\$500.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
Virginia Coast Reserve Nature Conservancy-Brownsville P.O. Box 158 Nassawadox, VA 23413 Tele: 442-3049 Director Steve Parker EIN: 53-0242652	\$1,500.00
Virginia College Fund 6002-A West Broad St, Ste 201 Richmond, VA 23230 Tele: (804) 355-3271 President William E. Pearson, Ph.D EIN: 54-0796066	\$2,500.00
Virginia Foundation for the Humanities 145 Ednam Drive Charlottesville, VA 22903-4629 Tele: (434) 924-3296 President Robert C. Vaughan EIN: 54-1435523	\$0.00
Virginia Foundation Independent Colleges 8010 Ridge Road, Suite B Richmond, VA 23229 Tele: (757) 288-6609 President Dr. Thomas R. Morris EIN: 54-0554396	\$2,500.00
Virginia Historical Society P.O. Box 7311 Richmond, VA 23221-0311 Tele: (804) 358-4901 President and CEO Dr. Paul A. Levengood EIN: 54-0419452	\$1,000.00
Virginia Institute Marine Science Foundation VIMS P.O. Box 1346 Gloucester Point, VA 23062-1346 Tele: 684-7135 Dean/Director Dr. John Wells EIN: 54-6001802	\$3,500.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
Virginia Living Museum 524 J. Clyde Morris Blvd Newport News, VA 23601 Tele:(757) 595-1900 Development Director Carolyn Cuthrell EIN: 54-6055922	\$2,500.00
Virginia Museum of Fine Arts Foundation 200 N. Boulevard Richmond, VA 23220 Tele:(804) 340-1515 Vice President for Development Peter M. Wagner EIN: 51-0205333	\$1,000.00
Virginia Opera P.O. Box 2580 Norfolk, VA 23501 Tele: (757) 627-9545 Ext. 319 Director of Development- Hampton Roads Lisa Sands EIN: 54-0985006	\$5,000.00
Virginia Stage Company 254 Granby Street P.O. Box 3770 Norfolk, VA 23514 Tele: (757) 627-6988 Director of Development Barbara Lipskis EIN: 54-089234	\$1,500.00
Virginia Symphony 861 Glenrock Road, Suite 200 Norfolk, VA 23502 Tele: (757) 466-3060 President & Executive Director Eric Borenstein EIN: 54-6000596	\$6,000.00
Virginia War Museum 9285 Warwick Boulevard Newport News, VA 23607 Tele: (757) 247-8523 John Quarstein EIN: 54-12486629	\$1,000.00

**ROUSE-BOTTOM FOUNDATION
CONTRIBUTIONS/GRANTS
2010**

ORGANIZATION	CONTRIBUTIONS
Waterman's Museum P.O. Box 519 Yorktown, VA 23690 Tele: (757) 887-2641 Executive Director David H. Niebuhr EIN: 1376477	\$1,500.00
Washington & Lee University Lexington, VA 24450 Tele: (540) 463-8424 Assoc. Director Office of Corporation & Foundation Relations George W. Graves EIN: 54-0505977	\$5,000.00
WHRO FM and TV 5200 Hampton Boulevard P.O. Box 6206 Norfolk, VA 23508-1507 Tele: (757) 881-9476 Chief Development Officer Virginia Thumm EIN: 54-0843118	\$4,000.00
The Williamsburg Symphonia P.O. Box 400 Williamsburg, VA 23187 Tele: (757) 229-9857 Vice President-Development Ingrid Brown EIN: 52-1342360	\$1,000.00
Total Contributions/Grants	\$140,000

**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 ☒
- 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	Name of exempt organization Rouse-Bottom Foundation	Employer identification number 54-1521527
	Number, street, and room or suite no. If a P O box, see instructions 115 Harbor Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Hampton, VA 23661-3301	

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 **▶ Viola Wood 115 Harbor Drive Hampton, VA 23661-3301**

Telephone No **▶ 757-723-5115**FAX No **▶ 757-723-5115**

- 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**, 20 **11**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 20 **10** 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	\$	3,000
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	\$	4,000
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.

- 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 the return. See instructions.	Name of exempt organization	Employer identification number
	Rouse-Bottom Foundation	54-1521527
	Number, street, and room or suite no. If a P.O. box, see instructions	
	115 Harbor Drive	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Hampton, VA 23661-3301	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

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 **▶ Viola Wood 115 Harbor Drive Hampton, VA 23661-3301**

Telephone No **▶ 757-723-5115**

FAX No. **▶ 757-723-5115**

- If the organization does not have an office or place of business in the United States, check this box ☐ **X**

- 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

4 I request an additional 3-month extension of time until **11-15, 2011**

5 For calendar year **2010**, or other tax year beginning, 20 and ending, 20

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

Accounting for 2010 transactions has not yet been completed.

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	\$	3,000
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	\$	4,000
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 **▶**

Date **▶**

EEA

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