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

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

2010

For calendar year 2010, or tax year beginning

, 2010, and ending

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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

A Employer identification number

SHENTEL FOUNDATION

54-1549765

P.O. BOX 459

City or town, state, and ZIP code

EDINBURG, VA 22824

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 1,452,875. J Accounting method Cash Accrual
(Part I, column (d) must be on cash basis)

B Telephone number (see page 10 of the instructions)

(540) 984-5387

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 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				
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	4,212			
b Gross sales price for all assets on line 6a	4,212			
7 Capital gain net income (from Part IV, line 2)		4,212		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	946			
12 Total Add lines 1 through 11	5,158	4,212		ATCH 1
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 for instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	ATCH 2	-23,004		
24 Total operating and administrative expenses				
Add lines 13 through 23		-23,004		
25 Contributions, gifts, grants paid		66,632		66,632
26 Total expenses and disbursements Add lines 24 and 25		43,628		66,632
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-38,470		
b Net investment income (if negative, enter -0-)			4,212	
c Adjusted net income (if negative, enter -0-)				

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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.)		
		End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing	39,271.	16,384.	16,384.
	2 Savings and temporary cash investments			
	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 ►			
Assets	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)	1,235,713.	1,185,732.	1,452,875.
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	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)	1,274,984.	1,202,116.	1,469,259.
	17 Accounts payable and accrued expenses	206.		
	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 ►)			
Liabilities	23 Total liabilities (add lines 17 through 22)	206.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,274,778.	1,202,116.	
	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)	1,274,778.	1,202,116.	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,274,984.	1,202,116.	

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	1,274,778.
2 Enter amount from Part I, line 27a	2	-38,470.
3 Other increases not included in line 2 (itemize) ► ATTACHMENT 3	3	-34,192.
4 Add lines 1, 2, and 3	4	1,202,116.
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	1,202,116.

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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) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(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)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	4,212.	
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.	{ 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	55,657.	1,161,921.	0.047901
2008	93,879.	1,636,497.	0.057366
2007	114,365.	1,798,817.	0.063578
2006	76,132.	1,787,051.	0.042602
2005	78,567.	1,681,847.	0.046715

2 Total of line 1, column (d)	2	0.258162
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	0.051632
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,289,844.
5 Multiply line 4 by line 3	5	66,597.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	42.
7 Add lines 5 and 6	7	66,639.
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	66,632.

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 ruling letter if necessary - see instructions)	1	84.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input 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	84.
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	0.
b	Exempt foreign organizations-tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed ATTACHMENT 4 ► <input type="checkbox"/> 9	9	99.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► <input type="checkbox"/> 10		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ► <input type="checkbox"/> 10. Refunded ► <input type="checkbox"/> 11		

Part VIIA Statements Regarding Activities

	Yes	No
1a	X	
1b	X	
1c	X	
2	X	
3	X	
4a	X	
4b	X	
5	X	
6	X	
7	X	
8a		
b		
9	X	
10	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

If "Yes," attach a detailed description of the activities

If "Yes," attach a conformed copy of the changes

If "Yes," attach the statement required by General Instruction T

If "Yes," complete Part II, col (c), and Part XV

If "Yes," attach explanation

If "Yes," attach a schedule listing their names and addresses

Part VII A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► N/A		
14	540-984-5161	
Located at ► 500 SHENTEL WAY EDINBURG, VA ZIP + 4 ► 22824		
15		► 15
16	Yes	No X
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
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 ►		
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 ►		
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	

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

5 a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5 b	
	Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6 a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6 b	X
	If "Yes" to 6b, file Form 8870			
7 a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7 b	

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 5		-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 ►

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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
NONE		

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	N/A	
2		
3		
4		

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

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	1	1,282,886.
b	Average of monthly cash balances	1b	26,600.
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	1,309,486.
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	1,309,486.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	19,642.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,289,844.
6	Minimum investment return. Enter 5% of line 5	6	64,492.

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	64,492.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	84.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	84.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	64,408.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	64,408.
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	64,408.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	66,632.
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	0.
3	Amounts set aside for specific charitable projects that satisfy the	3b	0.
a	Suitability test (prior IRS approval required)	4	66,632.
b	Cash distribution test (attach the required schedule)	5	N/A
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	66,632.
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)		
6	Adjusted qualifying distributions Subtract line 5 from line 4		

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				64,408.
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				
b From 2006				
c From 2007				
d From 2008				
e From 2009	42,425.			
f Total of lines 3a through e	42,425.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 66,632.				
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				64,408.
e Remaining amount distributed out of corpus	2,224.			
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	44,649.			
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)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	44,649.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	42,425.			
e Excess from 2010	2,224.			

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 ►				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 . . .					
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)(II) . . .					
(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))

N/A

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

N/A

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 6

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

WRITTEN

c Any submission deadlines

N/A

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

N/A

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

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE P.O. BOX 459 EDINBURG, VA 22824			FINANCIAL SUPPORT	66,632.
Total			► 3a	66,632.
b <i>Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					4,212.
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue	a				
b	MISC RECEIPTS					946.
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)					5,158.
13	Total Add line 12, columns (b), (d), and (e)					5,158.

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.)

Part XVII

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

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

Date

→ Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization
Shentel Foundation

Employer identification number
54-1549765

Amended return changes

Part I - Line 6, 11, 12, 27

Part II - Line 10a, 16, 24 (column b), 30, 31

Part III - Line 2, 3, 4, 6

Part VI - Line 1, 3, 5, 9

Part X - Line 4, 5, 6

Part XI - Line 1, 2, 3, 5, 7

Part XIII - Line 1, 3f, 4d, 4e, 6a, 9, 10d, 10e

Part XVI - A - Line 8, 11, 12, 13

SHENTEL FOUNDATION

54-1549765

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOMEDESCRIPTION
MISC RECEIPTSREVENUE
AND
EXPENSES
PER BOOKS
946.

TOTALS

946.

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSESDESCRIPTIONFEES/LICENCES/SVC CONTR
PENALTIESREVENUE
AND
EXPENSES
PER BOOKS

TOTALS

25.
-23,029.

-23,004.

ATTACHMENT 3FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PY ERROR IN INVESTMENT BOOK VALUE	-34,192.
TOTAL	<u>-34,192.</u>

FORM 990PF - COMPUTATION OF PENALTIES AND INTERESTATTACHMENT 4

END OF FISCAL/CALENDAR YEAR	12/31/2010
DATE RETURN IS DUE IF ON EXTENSION	
DATE RETURN WILL BE RECEIVED BY THE IRS	05/15/2014
NUMBER OF DAYS RETURN IS LATE	
NUMBER OF MONTHS RETURN IS LATE	36
LATE FILING PENALTY	
LATE PAYMENT PENALTY	15.
INTEREST	
 TOTAL PENALTIES AND INTEREST	15.

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

CHRISTOPHER E. FRENCH
P.O. BOX 459
EDINBURG, VA 22824

EARLE A. MACKENZIE
P.O. BOX 459
EDINBURG, VA 22824

ADELE SKOLITS
P.O. BOX 459
EDINBURG, VA 22824

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

PRESIDENT

EXEC. VP

CFO/VP FINANCE

GRAND TOTALS

ATTACHMENT 6

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

CHRISTOPHER E. FRENCH
P.O BOX 459
EDINBURG, VA 22824
540-984-5209

Foundation Company 2010

Type	Check Number	Date	Address Number	Vendor name	Amount
PK	173900	1/12/2010	3203	STRASBURG HIGH SCHOOL	(100.00)
PK	173898	1/12/2010	29892	CENTRAL HIGH SCHOOL	(100.00)
PK	173899	1/12/2010	29893	STONEWALL JACKSON HIGH SCHOOL	(100.00)
PK	174120	1/15/2010	1248	WVPT	(2,500.00)
PK	178579	3/16/2010	3901	SHENANDOAH AREA COUNCIL	(2,500.00)
PK	178870	3/19/2010	26743	TREASURER OF VIRGINIA	(25.00)
PK	179450	3/26/2010	1447	SHENANDOAH VALLEY MUSIC FESTIV	(1,500.00)
PK	182632	5/11/2010	59038	SHENANDOAH COUNTY PUBLIC SCHO	(1,000.00)
PK	190923	8/17/2010	8652	WMRA	(532.00)
PK	193799	9/17/2010	2358	AMERICAN CANCER SOCIETY	(98.00)
PK	193800	9/17/2010	2358	AMERICAN CANCER SOCIETY	(98.00)
PK	193801	9/17/2010	2358	AMERICAN CANCER SOCIETY	(246.00)
PK	193802	9/17/2010	2358	AMERICAN CANCER SOCIETY	(25.00)
PK	193807	9/17/2010	2366	AMERICAN RED CROSS	(246.00)
PK	193806	9/17/2010	2366	AMERICAN RED CROSS	(246.00)
PK	193810	9/17/2010	2401	BLUE RIDGE AREA FOOD BANK	(98.00)
PK	193828	9/17/2010	3056	RESPONSE INC	(100.00)
PK	193833	9/17/2010	5273	SHENANDOAH COUNTY LIBRARY FOUN	(246.00)
PK	193832	9/17/2010	5273	SHENANDOAH COUNTY LIBRARY FOUN	(98.00)
PK	193819	9/17/2010	5965	FIENDS OF THE NATIONAL ZOO	(106.00)
PK	193820	9/17/2010	10118	GREENWOOD VOLUNTEER FIRE COMPA	(25.00)
PK	193831	9/17/2010	13586	SHENANDOAH COUNTY FREE CLINIC	(30.00)
PK	193825	9/17/2010	25705	NATIONAL MULTIPLE SCLEROSIS SO	(25.00)
PK	193809	9/17/2010	40631	ASHA-JYOTHI	(246.00)
PK	193811	9/17/2010	40633	BLUE RIDGE AREA FOOD BANK NETW	(25.00)
PK	193803	9/17/2010	48101	AMERICAN CANCER SOCIETY	(103.00)
PK	193837	9/17/2010	48105	SPECIAL OLYMPICS VIRGINIA	(25.00)
PK	193821	9/17/2010	48106	GUIDING EYES FOR THE BLIND	(98.00)
PK	193824	9/17/2010	48110	JMU FOUNDATION	(148.00)
PK	193822	9/17/2010	48110	JMU FOUNDATION	(25.00)
PK	193823	9/17/2010	48110	JMU FOUNDATION	(25.00)
PK	193838	9/17/2010	50598	SPOTSWOOD HIGH SCHOOL	(246.00)
PK	193804	9/17/2010	55121	AMERICAN CANCER SOCIETY	(98.00)
PK	193829	9/17/2010	56284	SALVATION ARMY	(148.00)
PK	193841	9/17/2010	56287	SUSAN G KOMEN RACE FOR THE CUR	(49.00)
PK	193834	9/17/2010	56289	SHENANDOAH COUNTY PREGNANCY CE	(146.00)
PK	193842	9/17/2010	56298	WAYSID THEATER	(197.00)
PK	193816	9/17/2010	58969	THE COMMUNITY FOUNDATION OF HA	(246.00)
PK	193805	9/17/2010	63001	AMERICAN CANCER SOCIETY	(25.00)
PK	193808	9/17/2010	63002	AMERICAN RED CROSS	(25.00)
PK	193812	9/17/2010	63003	BOY SCOUTS OF AMERICA	(123.00)
PK	193813	9/17/2010	63003	BOY SCOUTS OF AMERICA	(148.00)
PK	193814	9/17/2010	63004	BRIDGEWATER COLLEGE	(123.00)
PK	193815	9/17/2010	63005	CAPITAL AREA ASSET BUILDERS	(98.00)
PK	193817	9/17/2010	63006	DOCTORS WITHOUT BORDERS	(74.00)
PK	193818	9/17/2010	63007	FIREFIGHTERS CHARITABLE FOUNDA	(25.00)
PK	193826	9/17/2010	63008	NPR/VMRA	(148.00)
PK	193827	9/17/2010	63009	ORGAN DONATION & TRANSPLANT	(25.00)
PK	193830	9/17/2010	63010	SALVATION ARMY-WINCHESTER VA C	(246.00)
PK	193835	9/17/2010	63011	SHENANDOAH DENTAL CLINIC	(98.00)
PK	193836	9/17/2010	63012	SHENANDOAH EDUCATION FOUNDATIO	(246.00)
PK	193839	9/17/2010	63013	ST JUDE'S CHILDRENS HOSPITAL	(34.00)
PK	193840	9/17/2010	63014	ST JUDE'S CHILDRENS RESEARCH H	(25.00)
PK	193843	9/17/2010	63015	WORLD VISION HAITI	(25.00)
PK	200760	12/3/2010	1421	SHEN-PACO INDUSTRIES INC	(500.00)
PK	200689	12/3/2010	2358	AMERICAN CANCER SOCIETY	(100.00)
PK	200691	12/3/2010	2385	BELLE GROVE INC	(100.00)

Foundation Company 2010

Type	Check Number	Date	Address Number	Vendor name	Amount
PK	200692	12/3/2010	2386	BERGTON FIRE DEPARTMENT	(750.00)
PK	200693	12/3/2010	2387	BERGTON RESCUE SQUAD	(750.00)
PK	200694	12/3/2010	2401	BLUE RIDGE AREA FOOD BANK	(100.00)
PK	200697	12/3/2010	2407	BREAD OF LIFE FOOD PANTRY	(100.00)
PK	200705	12/3/2010	2476	COLUMBIA FURNACE LOVE CENTER	(100.00)
PK	200706	12/3/2010	2492	COMPASSION CUPBOARD	(100.00)
PK	200707	12/3/2010	2500	CONCERN HOTLINE	(200.00)
PK	200708	12/3/2010	2502	CONIVILLE FIRE DEPARTMENT	(750.00)
PK	200710	12/3/2010	2580	EDINBURG FIRE DEPARTMENT	(750.00)
PK	200715	12/3/2010	2617	FORT VALLEY RESCUE AND FIRE DE	(750.00)
PK	200729	12/3/2010	2825	LITERACY VOLUNTEERS	(100.00)
PK	200730	12/3/2010	2827	LOAVES AND FISHES FOOD PANTRY	(100.00)
PK	200731	12/3/2010	2829	LORD FAIRFAX AREA FOOD BANK	(100.00)
PK	200735	12/3/2010	2841	MARCH OF DIMES	(100.00)
PK	200739	12/3/2010	2899	MOUNT JACKSON COMMUNITY LIBRAR	(500.00)
PK	200740	12/3/2010	2901	MOUNT JACKSON RESCUE AND FIRE	(750.00)
PK	200743	12/3/2010	2930	NEW MARKET AREA LIBRARY	(500.00)
PK	200745	12/3/2010	2933	NEW MARKET RESCUE SQUAD	(750.00)
PK	200749	12/3/2010	2945	NORTHERN VIRGINIA 4-H EDUCATIO	(200.00)
PK	200750	12/3/2010	2958	OPEN DOOR FOOD PANTRY	(100.00)
PK	200751	12/3/2010	2961	ORKNEY SPRINGS FIRE & RESCUE	(750.00)
PK	200752	12/3/2010	3056	RESPONSE INC	(500.00)
PK	200766	12/3/2010	3125	SHENANDOAH COUNTY SPECIAL OLYM	(100.00)
PK	200761	12/3/2010	3133	SHENANDOAH ALLIANCE FOR SHELTE	(100.00)
PK	200762	12/3/2010	3134	SHENANDOAH AREA GIRL SCOUTS	(1,250.00)
PK	200763	12/3/2010	3136	SHENANDOAH CHAPTER AMERICAN RE	(100.00)
PK	200769	12/3/2010	3147	SHENANDOAH MEMORIAL HOSPITAL F	(500.00)
PK	200778	12/3/2010	3190	STAR TANNERY FIRE DEPARTMENT	(750.00)
PK	200780	12/3/2010	3200	STRASBURG COMMUNITY LIBRARY	(500.00)
PK	200781	12/3/2010	3201	STRASBURG FIRE DEPARTMENT	(750.00)
PK	200785	12/3/2010	3263	TOMS BROOK FIRE DEPARTMENT	(750.00)
PK	200711	12/3/2010	3268	TOWN OF EDINBURG	(500.00)
PK	200741	12/3/2010	3275	TOWN OF MOUNT JACKSON	(500.00)
PK	200746	12/3/2010	3276	TOWN OF NEW MARKET	(500.00)
PK	200783	12/3/2010	3281	TOWN OF STRASBURG	(500.00)
PK	200792	12/3/2010	3283	TOWN OF WOODSTOCK	(500.00)
PK	200787	12/3/2010	3380	VIRGINIA YMCA	(100.00)
PK	200789	12/3/2010	3437	WOODSTOCK FIRE DEPARTMENT	(750.00)
PK	200790	12/3/2010	3438	WOODSTOCK LIBRARY INC	(500.00)
PK	200791	12/3/2010	3440	WOODSTOCK RESCUE SQUAD	(750.00)
PK	200764	12/3/2010	5273	SHENANDOAH COUNTY LIBRARY FOUN	(2,500.00)
PK	200759	12/3/2010	5415	SHEN COUNTY CHAPTER CYSTIC FIB	(100.00)
PK	200714	12/3/2010	5416	FORT VALLEY LIBRARY	(500.00)
PK	200736	12/3/2010	6927	MARSH INSTITUTE	(300.00)
PK	200744	12/3/2010	8279	NEW MARKET FIRE DEPARTMENT	(750.00)
PK	200727	12/3/2010	10108	JOHN H ENDERS VOLUNTEER FIRE &	(250.00)
PK	200696	12/3/2010	10109	BOYCE VOLUNTEER FIRE & RESCUE	(250.00)
PK	200767	12/3/2010	10110	SHENANDOAH FARMS VOLUNTEER FIR	(250.00)
PK	200695	12/3/2010	10111	BLUE RIDGE FIRE & RESCUE	(250.00)
PK	200779	12/3/2010	10112	STEPHENS CITY VOLUNTEER FIRE &	(250.00)
PK	200737	12/3/2010	10113	MIDDLETOWN FIRE & RESCUE	(250.00)
PK	200703	12/3/2010	10114	CLEARBROOK VOLUNTEER FIRE & RE	(250.00)
PK	200720	12/3/2010	10115	GORE VOLUNTEER FIRE & RESCUE	(250.00)
PK	200755	12/3/2010	10116	ROUND HILL COMMUNITY VOLUNTEER	(250.00)
PK	200719	12/3/2010	10117	GAINESBORO FIRE & RESCUE	(250.00)
PK	200721	12/3/2010	10118	GREENWOOD VOLUNTEER FIRE COMPA	(250.00)
PK	200747	12/3/2010	10119	NORTH MOUNTAIN VOLUNTEER FIRE	(250.00)

Foundation Company 2010

Type	Check Number	Date	Address Number	Vendor name	Amount
PK	200753	12/3/2010	10120	REYNOLDS STORE VOLUNTEER FIRE	(250.00)
PK	200738	12/3/2010	10121	MILLWOOD STATION VOLUNTEER FIR	(250.00)
PK	200732	12/3/2010	10122	LURAY FIRE DEPARTMENT	(250.00)
PK	200733	12/3/2010	10123	LURAY RESCUE SQUAD	(250.00)
PK	200776	12/3/2010	10124	STANLEY FIRE DEPARTMENT	(250.00)
PK	200777	12/3/2010	10125	STANLEY RESCUE SQUAD	(250.00)
PK	200768	12/3/2010	10126	SHENANDOAH FIRE DEPARTMENT	(250.00)
PK	200770	12/3/2010	10127	SHENANDOAH RESCUE SQUAD	(250.00)
PK	200788	12/3/2010	10128	WINCHESTER FIRE & RESCUE DEPAR	(250.00)
PK	200717	12/3/2010	10129	FRIENDSHIP FIRE COMPANY	(250.00)
PK	200756	12/3/2010	10130	ROUSS FIRE COMPANY	(250.00)
PK	200758	12/3/2010	10131	SHAWNEE FIRE COMPANY	(250.00)
PK	200774	12/3/2010	10132	SOUTH END FIRE COMPANY	(250.00)
PK	200718	12/3/2010	10133	FRONT ROYAL FIRE COMPANY	(250.00)
PK	200754	12/3/2010	10134	RIVERMONT FIRE COMPANY	(250.00)
PK	200775	12/3/2010	10135	SOUTH WARREN FIRE COMPANY	(250.00)
PK	200728	12/3/2010	10136	LINDEN FIRE COMPANY	(250.00)
PK	200771	12/3/2010	10137	SHENANDOAH SHORES FIRE COMPANY	(250.00)
PK	200716	12/3/2010	10139	FORTSMOUTH FIRE COMPANY	(250.00)
PK	200702	12/3/2010	10140	CHESTER GAP FIRE COMPANY	(250.00)
PK	200748	12/3/2010	10141	NORTH WARREN VOLUNTEER FIRE &	(250.00)
PK	200699	12/3/2010	10142	BRIDGEWATER VOLUNTEER FIRE DEP	(250.00)
PK	200698	12/3/2010	10143	BRIDGEWATER RESCUE SQUAD	(250.00)
PK	200704	12/3/2010	10144	CLOVER HILL FIRE & RESCUE	(250.00)
PK	200723	12/3/2010	10145	GROTTES VOLUNTEER FIRE COMPAN	(250.00)
PK	200722	12/3/2010	10146	GROTTES RESCUE SQUAD	(250.00)
PK	200713	12/3/2010	10147	ELKTON VOLUNTEER FIRE COMPANY	(250.00)
PK	200712	12/3/2010	10148	ELKTON RESCUE SQUAD	(250.00)
PK	200724	12/3/2010	10149	HARRISONBURG FIRE COMPANY #1	(250.00)
PK	200725	12/3/2010	10150	HARRISONBURG RESCUE SQUAD	(250.00)
PK	200726	12/3/2010	10151	HOSE COMPANY #4	(250.00)
PK	200701	12/3/2010	10152	BROADWAY VOLUNTEER FIRE COMPAN	(250.00)
PK	200700	12/3/2010	10153	BROADWAY RESCUE SQUAD	(250.00)
PK	200784	12/3/2010	10154	TIMBERVILLE VOLUNTEER FIRE COM	(250.00)
PK	200772	12/3/2010	10155	SINGERS GLEN RESCUE SQUAD	(250.00)
PK	200734	12/3/2010	10156	McGAHEYSVILLE VOLUNTEER FIRE C	(250.00)
PK	200773	12/3/2010	10157	SINGERS GLEN VOLUNTEER FIRE CO	(250.00)
PK	200793	12/3/2010	11026	YOUNG LIFE SHENANDOAH COUNTY	(200.00)
PK	200757	12/3/2010	15747	SALVATION ARMY	(100.00)
PK	200782	12/3/2010	16551	STRASBURG RESCUE SQUAD	(750.00)
PK	200765	12/3/2010	23592	COUNTY OF SHENANDOAH	(500.00)
PK	200688	12/3/2010	28298	ALZHEIMER'S ASSOCIATION	(100.00)
PK	200709	12/3/2010	28979	D A.R.E	(500.00)
PK	200690	12/3/2010	28980	AMERICAN HEART ASSOCIATION	(100.00)
PK	200786	12/3/2010	48945	UNITED WAY OF NORTHERN SHENAND	(5,000.00)
PK	200742	12/3/2010	56297	MOUNT SOLON FIRE CO & RESCUE S	(750.00)
PK	202298	12/21/2010	65138	BERGTON BOOK STATION	(10,000.00)
				2009 CHECK VOIDED IN 2010	25.00

Total

(66,532.00) ties to G/L