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Department of the Treasury

Internal Revenue Service

DLN: 93491314008071

OMB No 1545-0052

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

Not e. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	cale	ndar year 2	010, or tax y	year beginning 01-	01-2010 , and	dend	ding 12-31-	2010	
G C	neck a	ll that apply	Initial retu	_	of a former public ch		Final ref	urn	
		undation MARK FOUNDATIO			<u> </u>			entification numb	er
			•				54-6038902		
Num	ber and	street (or P O bo	x number if mail is	not delivered to street address	s) Room/suite		B Telephone nu	mber (see page 10	of the instructions)
15	0 GRAN	IBY STREET 19TH F	LOOR				(757) 351-8838	3	
Cıtv	or towr	n, state, and ZIP co	de				C If exemption	application is pendin	ıg, check here 🕨 🦳
		/A 23510					· '	ganizations, check h	· _
			V	n 501(c)(3) exempt priva	- 4 - 6		3 Foreign o	raanizations mooting	the 9E% test
		ype of organizat 3 4 9 4 7 (a)(1) no		able trust Cother tax		ın		rganizations meeting e and attach comput	
		ket value of all a		J Accounting method	Cash Acci			indation status was	
of	ear (f	from Part II, col.	(c),	Other (specify)	MODIFIED CASH			n 507(b)(1)(A), cheo ation is in a 60-mont	
		* 74,556,512		(Part I, column (d) mus	t be on cash basis.)			n 507(b)(1)(B), chec	
Pa	rt I	total of amoun	ts in columns (b), (ial the amounts in (and Expenses (The c), and (d) may not column (a) (see page 11 of	(a) Revenue and expenses per books	(b) I	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gift	ts, grants, etc , rece	eived (attach schedule)					
	2	Check 🟲 🔽 ıf th	e foundation is not	required to attach Sch B					
	3	Interest on sa	vings and tempo	orary cash investments					
	4	Dividends and	ınterest from se	ecurities	1,403,079		1,403,079		
	5a	Gross rents							
	ь								
Φ_3	6a	Net gain or (lo	ss) from sale of	assets not on line 10	875,162				
Revenue	Ь	•	for all assets on line				075.463		
ģ	7			Part IV, line 2)			875,162		
	8								
	9								
	10a		eturns and allowand goods sold						
	b c			schedule)					
	11			e)					
	12		•		2,278,241		2,278,241		
	13			ctors, trustees, etc	0		0		0
	14			wages					
φ	15	Pension plans	, employee bene	fits					
Ē	16a	Legal fees (att	ach schedule).		% 25		0		25
Expenses	ь	Accounting fee	es (attach sched	dule)	29,478		0		29,478
<u> </u>	c	Other professi	onal fees (attac	h schedule)	11,913		0		11,913
ă E	17	Interest .			566		0		0
and Administrative	18	Taxes (attach sch	nedule) (see page 1	4 of the instructions)	223,196		223,196		0
틸	19	Depreciation (attach schedule	e) and depletion					
βĠ	20	Occupancy							
亨	21	Travel, confere	ences, and meet	tings					
	22								
Operating	23	•	•	dule)	278,048		276,170		796
<u>е</u>	24	-	_	ative expenses.			.a		
ā			_		543,226		499,366		42,212
_	25			id			400.266		4,681,947 4,724,159
	26	-		ts. Add lines 24 and 25	5,225,173		499,366		4,724,159
	27		26 from line 12	ses and disbursements	-2,946,932				
	a b		_	ative, enter -0-)	2,540,532		1,778,875		
	C		, -	ive, enter -0-)			1,7,0,073		
		,	(ii licgati	, 0 ,	<u> </u>				

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		nd of ye	
	1		.,	ook Value 16,929,	<u>_</u>	c) Fair Market Value
	1	Cash—non-interest-bearing	39,333,328	10,929,	434	16,929,434
	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)				
16		Less allowance for doubtful accounts 🟲				
Assets	8	Inventories for sale or use				
Ą.	9	Prepaid expenses and deferred charges				
-	10a	Investments—U S and state government obligations (attach schedule)	201,761		0	0
	ь	Investments—corporate stock (attach schedule)	29,857,969	57,433,	434	57,433,434
	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)	1,376,428	151,	594	151,594
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) 🟲				
	15	Other assets (describe 🟲)	59,097	42,	050 📆	42,050
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	70,828,583	74,556	512	74,556,512
	17	Accounts payable and accrued expenses				
	18	Grants payable				
φ	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilit	21	Mortgages and other notes payable (attach schedule)				
コ	22	Other liabilities (describe 🟲)				
	23	Total liabilities (add lines 17 through 22)	0		0	
		Foundations that follow SFAS 117, check here 🕨 🔽				
,n		and complete lines 24 through 26 and lines 30 and 31.				
Balances	24	Unrestricted	70,828,583	74,556,	512	
<u></u>	25	Temporarily restricted			_	
ä	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here 🕨 🦵				
丑		and complete lines 27 through 31.				
ö	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			_	
Š	29	Retained earnings, accumulated income, endowment, or other funds			_	
ď	30	Total net assets or fund balances (see page 17 of the				
¥ĕ		ınstructions)	70,828,583	74,556	512	
	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	70,828,583	74,556	512	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances				
<u></u>		Total net assets or fund balances at beginning of year—Part II, column	(a) line 30 (must sares	1		
-		with end-of-year figure reported on prior year's return)		. 1		70,828,583
2		Enter amount from Part I, line 27a		. 2		-2,946,932
3		Other increases not included in line 2 (itemize)	- - -	. —		6,674,861
4		Add lines 1, 2, and 3	<u> </u>	4		74,556,512
5		Decreases not included in line 2 (itemize)		5		74,530,512
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P				74,556,512

		nd(s) of property sold (e g , re or common stock, 200 shs M	,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	d (d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECU	RITIES				
b	PROCEEDS FROM SECUIT	TY LITIGATION				
С	CEDAR ROCK CAPITAL P.	ARTNERS K-1		Р		
d						
e						
(4	e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basıs pense of sale		n or (loss) (f) mınus (g)
а	57,937,37	4		57,058,53	1	878,84
b	13,90	3				13,90
С						-17,58
d						
e						
Сс	omplete only for assets showin	ig gain in column (h) and owne	d by the foundation	n on 12/31/69	(I) Gains (Co	l (h) gaın mınus
) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (1)	col (k), but no	t less than -0-) or from col (h))
а						878,84
ь						13,90
с						-17,58
d		_				
e			76	D 1 7 1	 	
2	Capital gain net income or		If gain, also enter If (loss), enter -0-		2	875,16
3	Net short-term capital gain	or (loss) as defined in section	ns 1222(5) and (6))		
	If gain, also enter in Part I, If (loss), enter -0- in Part I	line 8, column (c) (see pages, line 8	13 and 17 of the I	nstructions)	}	
Part		r Section 4940(e) for R			J 3	
as the	on 4940(d)(2) applies, leave t e foundation liable for the sect ," the foundation does not qual	ion 4942 tax on the distributa			eriod?	Γ Yes Γ No
1 En	iter the appropriate amount in	each column for each year, se	e page 18 of the ir	nstructions before	making any entries	5
	(a) e period years Calendar (or tax year beginning in)	(b) Ijusted qualifying distributions	(c) Net value of nonchar		(d Distributi (col. (b) divide	
704. (2009	2 306 000			(33. (2) 4.11.43	
	2008	2,300,090 i		60,141,093		ed by col (c))
	2007	2,306,090 3,497,807		60,141,093 75,290,713		ed by col (c)) 0 038345
		2,306,090 3,497,807 4,268,339		60,141,093 75,290,713 84,319,516		ed by col (c)) 0 038345 0 046457
	2006	3,497,807		75,290,713		ed by col (c)) 0 038345 0 046457 0 050621
	2006 2005	3,497,807 4,268,339		75,290,713 84,319,516		
	2005	3,497,807 4,268,339 3,718,310 3,168,190		75,290,713 84,319,516 73,926,464		0 038345 0 046457 0 050621 0 050297 0 049027
2	2005 Total of line 1, column (d).	3,497,807 4,268,339 3,718,310 3,168,190		75,290,713 84,319,516 73,926,464 64,620,707	2	0 038345 0 046457 0 050621 0 050297 0 049027
2 3	2005 Total of line 1, column (d). A verage distribution ratio f	3,497,807 4,268,339 3,718,310 3,168,190	ıde the total on lın	75,290,713 84,319,516 73,926,464 64,620,707	2 3	0 038345 0 046457 0 050623 0 050297 0 049027
	Total of line 1, column (d). A verage distribution ratio f the number of years the fou	3,497,807 4,268,339 3,718,310 3,168,190 	vide the total on lin e if less than 5 year	75,290,713 84,319,516 73,926,464 64,620,707 		0 046457 0 050621 0 049027 0 04694
3	Total of line 1, column (d). A verage distribution ratio f the number of years the fou	3,497,807 4,268,339 3,718,310 3,168,190 for the 5-year base period—divindation has been in existence than the control of the second	vide the total on lin e if less than 5 year	75,290,713 84,319,516 73,926,464 64,620,707 	3	ed by col (c)) 0 038345 0 046457 0 050621 0 050297 0 049027 0 23474 0 04694
3	Total of line 1, column (d). A verage distribution ratio f the number of years the fou Enter the net value of nonc Multiply line 4 by line 3.	3,497,807 4,268,339 3,718,310 3,168,190 for the 5-year base period—divindation has been in existence than the control of the second	vide the total on lin e if less than 5 year o from Part X, line 5	75,290,713 84,319,516 73,926,464 64,620,707 e 2 by 5, or by rs	3 4	ed by col (c)) 0 038345 0 046457 0 050621 0 050297 0 049027 0 23474 0 04694 69,625,03
3 4 5	Total of line 1, column (d). A verage distribution ratio f the number of years the fou Enter the net value of nonc Multiply line 4 by line 3.	3,497,807 4,268,339 3,718,310 3,168,190 for the 5-year base period—divindation has been in existence than the second control of the	vide the total on lin e if less than 5 year o from Part X, line 5	75,290,713 84,319,516 73,926,464 64,620,707 e 2 by 5, or by rs	3 4 5	ed by col (c)) 0 038345 0 046457 0 050621 0 050297
3 4 5	Total of line 1, column (d). A verage distribution ratio f the number of years the fou Enter the net value of nonc Multiply line 4 by line 3. Enter 1% of net investment	3,497,807 4,268,339 3,718,310 3,168,190 for the 5-year base period—divindation has been in existence than the second control of the	vide the total on line if less than 5 year of from Part X, line 5 of the control of the contro	75,290,713 84,319,516 73,926,464 64,620,707 e 2 by 5, or by rs	3 4 5 6	0 038345 0 046457 0 050621 0 050297 0 049027 0 23474 0 04694 69,625,03 3,268,82

Form	990-PF (2010)		Р	age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	nst ruct ic	ns)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1	7,789
_	here F and enter 1% of Part I, line 27b			. ,
с	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2		1	7,789
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1	7,789
6	Credits/Payments			-
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 19,492			
b	Exempt foreign organizations—tax withheld at source 6b			
С	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		1	9,492
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			1,703
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 1,703 Refunded 11			0
Par	t VII-A Statements Regarding Activities	_		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt participate or intervene in any political campaign?	. 1a		No
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)?	. 1b		No
	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.			
C	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			l
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			No
ь -	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?	. 5	<u> </u>	No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	\vdash
, 8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	–	1.03	\vdash
Ja	instructions) VA			
ь	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.	8ь	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on			
	page 27)? If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
4.7			-	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	ļ.,	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A	13	Yes	
14	The books are in care of ►CORPORATE OFFICERS Telephone no ►(757)	1351-	. 8838	
	Located at ► 150 GRANBY ST 19TH FLOOR NORFOLK VA ZIP+4 ► 23510			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			•
	and enter the amount of tax-exempt interest received or accrued during the year			
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		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			
Pai	rt 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? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) A gree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes V No			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			110
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		No
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))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
Ь	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 20 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			
	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
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		No
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	I	No

Pai	rt VII-B	Statements Rega	rdin	g Activities for	Wh	ich Form 4720	May	Be Required (cont	inue	1)		
5a		e year did the foundation										
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e))?	√ No			
	(2) Influe	ence the outcome of any	speci	fic public election (see	section 4955), or to	car	ry				
		rectly or indirectly, any v							- No			
	•	de a grant to an individua		-				┌ Yes ┡				
		de a grant to an organiza		, ,,		• •	scrib					
						· -		ctions) T Yes F	- No			
		de for any purpose other						, , , , , , , , , , , , , , , , , , , ,				
									- No			
b								exceptions described in				
_								page 22 of the instruction		5b		
_		wer is "Yes" to question										
·		•		•		•		T Yes 「	- _{No}			
							•	, res ,	140			
c -		attach the statement requi										
6a		oundation, during the yea			-			⊏ ν Γ	-			
								· · · · · · · · Yes ·		c l		NI.
Ь			r, pay	premiums, directly	orı	ndirectly, on a perso	onai	benefit contract?	•	6b		No
_		o 6b, file Form 8870.							.			
7a		ne during the tax year, w										
_ь	If yes, did							the transaction?		7b		
Pa	rt VIII	Information About and Contractors	Offi	cers, Directors	5, Ti	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyee	es,
	List all off		fou	ndation managers a	ınd t	heir compensation (see i	page 22 of the instruction	ne)			
		Todio, unicotoro, trabicoo		Fitle, and average		c) Compensation		(d) Contributions to				
	(a) Na	me and address		ours per week		If not paid, enter	е	mployee benefit plans			e acco owance	
			dev	oted to position		-0-)	and	deferred compensation	011	ici uii	- Walle	
See	A dditional	Data Table										
	Compensati	tion of five highest-paid	emnl	ovees (other than	t hos	e included on line 1-	-see	page 23 of the instruction	ons).			
_	•	nter "NONE."	Ср.	o, cco (center enum				page 15 or the morraction	,.			
				(b) Title, and aver	206			(d) Contributions to				
(a)		l address of each employ	ee	hours per week	_	(c) Compensation	n	employee benefit	1	•	e acco	
	paid r	more than \$50,000		devoted to positi	on			plans and deferred compensation	oti	ner all	owance	es
NON	lF											
									<u> </u>			
-												
Tota	Laumbara	fother employees hald o	var d	F0 000		•						

Do at WIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,	
Part VIII	and Contractors (continued)	

3 Five highest-paid independent contractors for professional ser	vices (see page 23 of the instructions). If none, e	nter "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CARDINAL CAPITAL	INVESTMENT MANAGEMENT	110,404
ONE GREENWICH OFFICE PARK GREENWICH,CT 06831		
1607 CAPITAL PARTNERS	INVESTMENT MANAGEMENT	84,882
4991 LAKE BROOK DRIVE	1	,
GLEN ALLEN, VA 23060		
	7	
	†	
	+	
	-	
		. 0
Total number of others receiving over \$50,000 for professional serv	vices	1
Part IX-A Summary of Direct Charitable Activities	•	
List the foundation's four largest direct charitable activities during the tax year Incl		
organizations and other beneficiaries served, conferences convened, research pape	ers produced, etc	Expenses
1		
2		
		1
3		
<u> </u>		1
		-
4		-
		<u> </u>
Part IX-B Summary of Program-Related Investme	· · · · ·	T
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	A mount
1		
2		
		1
All other program-related investments. See page 24 of the instru	uctions	
3		
<u>-</u>		1
		-
Total. Add lines 1 through 3		0

Form	990-PF (2010)		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	45,649,763
b	A verage of monthly cash balances	1b	25,035,548
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	70,685,311
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	70,685,311
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	1,060,280
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	69,625,031
6	Minimum investment return. Enter 5% of line 5	6	3,481,252
Dai	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(
401	foundations and certain foreign organizations check here 🕨 📗 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	3,481,252
2a	Tax on investment income for 2010 from Part VI, line 5 2a 17,789		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	17,789
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,463,463
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	3,463,463
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	3,463,463
Par	t XIII Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	4,724,159
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	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	4,724,159
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	17,789
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,706,370
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years		

Fori	m 990-PF (2010)				Page 9
Р	art XIII Undistributed Income (see page	26 of the instruct	ons)		
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				3,463,463
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			385,895	
ь	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
c	From 2007				
d	From 2008				
е	From 2009				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2010 from Part				
	XII, line 4 🕨 \$				
а	Applied to 2009, but not more than line 2a			385,895	
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)		0		
С	Treated as distributions out of corpus (Election	0			
_	required—see page 26 of the instructions)				2 462 462
	Applied to 2010 distributable amount	074 001			3,463,463
	Remaining amount distributed out of corpus	874,801			
5	Excess distributions carryover applied to 2010	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	874,801			
Ь	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable				
_	amount—see page 27 of the instructions		0		
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27			0	
	of the instructions			0	
f	Undistributed income for 2010 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	A mounts treated as distributions out of				
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27	0			
	of the instructions)	0			
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the	0			
_	instructions)				
9	Subtract lines 7 and 8 from line 6a	874,801			
10	Analysis of line 9				
	Excess from 2006				
ь					
_	Excess from 2008	1			
	Excess from 2009				
	Excess from 2010 874,801				

1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2		•	•		
b	Check box to indicate whether the organiz	ation is a private o	perating foundation	n described in secti	on 「 4942(j)(3) o	or — 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2010	(b) 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total
	Investment return from Part X for each year listed					
	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Q ualifying 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					
а	"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	1		
	(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					
Pa	rt XV Supplementary Information assets at any time during				on had \$5,000	or more in
1	Information Regarding Foundation Manage	ers:				
а	List any managers of the foundation who habefore the close of any tax year (but only i					dation
b	List any managers of the foundation who or ownership of a partnership or other entity)		•		lly large portion of t	he
2	Information Regarding Contribution, Gran	t, Gift, Loan, Scho	larship, etc., Progra	ıms:		
	Check here F if the foundation only ma unsolicited requests for funds. If the found under other conditions, complete items 2 a	atıon makes gıfts,	to preselected char grants, etc (see p	ritable organizations age 28 of the instru	s and does not acce actions) to individual	pt Is or organizations
а	The name, address, and telephone numbe	r of the person to v	whom applications s	should be addressed	d	
b	The form in which applications should be s	submitted and info	rmation and materi	als they should incl	ude	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, factors	such as by geogra	aphical areas, chari	table fields, kinds o	f institutions, or oth	er

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 4,681,947 **b** Approved for future payment

	O-PF (2010) VI-A Analysis of Income-Produc	ina Activitie	<u> </u>			Page 12
	ss amounts unless otherwise indicated		ısıness income	Excluded by section	ı 512, 513, or 514	(e)
1 Progra	am service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See page 28 of
-						the instructions)
· · · · · · · · · · · · · · · · · · ·						
	s and contracts from government agencies					
	pership dues and assessments					
	st on savings and temporary cash investments			14	1,403,079	
	ends and interest from securities ental income or (loss) from real estate			14	1,403,079	
	ot-financed property					
	debt-financed property					
	ntal income or (loss) from personal property					
	rınvestment income					
8 Gain o	or (loss) from sales of assets other than inventory			18	875,162	
9 Netır	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory					
	rrevenue a					
	•					
и е						
			0		2,278,241	0
JE SUDIO	otal Add Columns (b), (d), and (e).		U	1	2,210,271	0
	otal Add columns (b), (d), and (e)			1		
13 Total (See	. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 2	 28 to verify calc	ulations)		13	
13 Total (See	Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 2 VI-B Relationship of Activities to	28 to verify calc the Accomp	· · · · · · · · · · · · · · · · · · ·	xempt Purpos	es	2,278,241
13 Total (See Part X)	Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 VI-B Relationship of Activities to Explain below how each activity for which is the second of the s	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to
13 Total (See Part X)	Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions on page 2 /I-B Relationship of Activities to Explain below how each activity for whi the accomplishment of the organization	the Accomplete income is reported by the Accomplete income is reported by the contract of the	ulations) plishment of E ported in column (Exempt Purpos e) of Part XVI-A co	es ontributed importa	2,278,241 ntly to

Form 9	90-PF (2	2010)							Рa	ge 13
Part	XVII	Information Re Noncharitable		Transfers To and Tr organizations	ransad	ctions and Relation	ships With			
1 Did	the organi	zation directly or indirectly	y engage in any	of the following with any other	er organız	ration described in section			Yes	No
501	(c) of the	Code (other than section	501(c)(3) organ	nizations) or in section 527, rel	lating to p	oolitical organizations?				
a Tra	nsfers fr	om the reporting four	ndation to a r	oncharitable exempt org	anızatı	on of				
(1)	Cash.							1a(1)		No
(2)	Othera	issets						1a(2)		No
b Oth	ner trans	actions								
(1)	Sales o	fassets to a noncha	rıtable exem	pt organization				1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization							1b(2)		No	
(3)	Rental	of facilities, equipme	nt, or other a	ssets				1b(3)		No
(4)	Reımbu	rsement arrangemer	nts					1b(4)		No
								1b(5)		No
(6)	Perform	ance of services or n	nembership o	r fundraising solicitation	ıs			1b(6)		No
			•	other assets, or paid em				<u> </u>		No
	•	, ,		mplete the following sche						
	iny trans		angement, sh	by the reporting foundating in column (d) the val	lue of th		r services receive	ed		nts
· · · · · · · · · · · · · · · · · · ·		(-,	(-,	·····		(,				
des	cribed ir	•	ne Code (othe schedule	ed with, or related to, one er than section 501(c)(3 (b) Type of org)) or in	section 527?			es F	, No
	Under	penalties of perjury,	I declare tha	at I have examined this r	eturn, ıı	ncluding accompanying s	chedules and sta	tement	s, and	to
	based			s true, correct, and comp er has any knowledge	olete D	eclaration of preparer (of	her than taxpaye	r or fidu	ıcıary)	IS
		nature of officer or t	rustee			Date	Title			
			-			Date	1	PTIN		
₽						Date	Check if self-	PIIN		
gn H≰	Preparer's MARK A NELSON Signature									
ß	Paid Preparer's Use Only	Firm's name		CAVANAUGH NELSOI	N & CO	PLC	Fırm's EIN ►	<u> </u>		
	<u></u>			999 WATERSIDE DRIV	VE SUI	TE 2250	7			
Firm's address NORFOLK, VA 23510					Phone no (757	7) 578-	4900			
	1	i					I			

Software ID: Software Version:

EIN: 54-6038902

Name: THE LANDMARK FOUNDATION

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
RICHARD F BARRY III	VICE PRESIDENT	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK,VA 23510	AND DIRECTO 0 40			
FRANK BATTEN JR	PRESIDENT AND	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK,VA 23510	DIRECTOR 0 39			
TERESA F BLEVINS	TREASURER	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK,VA 23510	0 04			
GUY R FRIDDELL III	VICE PRESIDENT	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK,VA 23510	AND SECRETA 0 06			
SUSAN S GOETZ	ASSISTANT	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK, VA 23510	SECRETARY 0 06			
COLLEEN R PITTMAN	ASSISTANT	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK,VA 23510	SECRETARY 0 06			
JACK ROSS	DIRECTOR	0	0	0
150 GRANBY ST 19TH FLOOR NORFOLK, VA 23510	0 04			

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ADVENTURE SCIENCE CENTER 800 FORT NEGLEY BOULEVARD NASHVILLE,TN 37203		501(C)3	EDUCATIONAL PRO GRAMS	1,500
AMERICAN DIABETES ASSOCIATION 5463 S DURANGO DRIVE SUITE 100-A LAS VEGAS,NV 89113		501(C)3	HUMAN SERVICES	2,500
UNITED WAY OF METROPOLITAN NASHVILLE PO BOX 280420 NASHVILLE,TN 37228		501(C)3	HUMAN SERVICES	26,000
UNITED WAY OF CLARKSVILLE- MONTGOMERY COUNTY 1300 MADISON STREET CLARKSVILLE,TN 370403822		501(C)3	HUMAN SERVICES	2,000
UNITED WAY OF RUTHERFORD AND CANNON COUNTIES PO BOX 330056 MURFREESBORO,TN 37133		501(C)3	HUMAN SERVICES	2,000
UNITED WAY OF SUMNER COUNTY 625 JOHNNY CASH PARKWAY SUITE 5 HENDERSONVILLE,TN 37075		501(C)3	HUMAN SERVICES	1,500
UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT FRANKLIN,TN 37067		501(C)3	EDUCATIONAL PRO GRAMS	1,500
UNITED WAY OF WILSON COUNTY 102 EAST MAIN STREET LEBANON,TN 37087		501(C)3	HUMAN SERVICES	1,000
UNITED WAY OF MAURY COUNTY PO BOX 222 COLUMBIA, TN 38402		501(C)3	HUMAN SERVICES	1,000
LEADERSHIP NASHVILLE PO BOX 190498 NASHVILLE,TN 37219		501(C)3	HUMAN SERVICES	2,500
ROOFTOP PO BOX 150204 NASHVILLE,TN 37215		501(C)3	HUMAN SERVICES	2,000
HANDS ON NASHVILLE 209 10TH AVE SOUTH SUITE 318 NASHVILLE,TN 37203		501(C)3	HUMAN SERVICES	2,000
YWCA OF NASHVILLE AND MIDDLE TENNESSEE 1608 WOODMONT BLVD NASHVILLE,TN 37215		501(C)3	HUMAN SERVICES	1,000
CENTER OF NONPROFIT MANAGEMENT 44 VANTAGE WAY SUITE 230 NASHVILLE,TN 37228		501(C)3	HUMAN SERVICES	1,000
LEADERSHIP MIDDLE TENNESSEE MTSU BOX 101 BAS N230B MURFREESBORO,TN 371320001		501(C)3	HUMAN SERVICES	1,000
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE INC 331 GREAT CIRCLE ROAD NASHVILLE,TN 37228		501(C)3	HUMAN SERVICES	1,000
OASIS CENTER 1704 CHARLOTTE PIKE SUITE 201 NASHVILLE,TN 37203		501(C)3	HUMAN SERVICES	1,000
GIRL SCOUTS OF MIDDLE TENNESSEE 4522 GRANNY WHITE PIKE NASHVILLE,TN 37204		501(C)3	HUMAN SERVICES	1,000
MIDDLE TENNESSESS COUNCIL BOY SCOUTS OF AMERICA 3414 HILLSBORO PIKE NASHVILLE,TN 37215		501(C)3	HUMAN SERVICES	1,000
URBAN LEAGUE OF MIDDLE TENNESSEE 2250 ROSA PARKS BLVD NASHVILLE,TN 37228		501(C)3	HUMAN SERVICES	1,000
YMCA OF MIDDLE TENNESSEE JOE C DAVIS OUTDOOR CENTER 3088 SMITH SPRINGS ROAD ANTIOCH,TN 37013		501(C)3	HUMAN SERVICES	1,000
FIFTY FORWARD 174 RAINS AVENUE NASHVILLE,TN 37203		501(C)3	HUMAN SERVICES	1,000
UNITED NEGRO COLLEGE FUND 229 PEACHTREE STREET NE SUITE 2505 ATLANTA,GA 30303		501(C)3	EDUCATIONAL PROGRAMS	1,000
TENNESSEE PERFORMING ARTS CENTER PO BOX 190660 NASHVILLE,TN 37219		501(C)3	ARTS & MUSEUMS	1,000
MTSU MASS COMMUNICATIONS DEPARTMENT 1301 EAST MAIN STREET MURFREESBORO,TN 37132		501(C)3	EDUCATIONAL PROGRAMS	1,000
CONEXION AMERICAS 800 18TH AVESOUTH SUITE A NASHVILLE,TN 37203		501(C)3	HUMAN SERVICES	1,000
ROANOKE AREA MINISTRIES 824 CAMPBELL AVE SW ROANOKE,VA 24016		501(C)3	HUMAN SERVICES	2,500
JUDEO-CHRISTIAN OUTREACH CENTER 1053 VIRGINIA BEACH BLVD VIRGINIA BEACH,VA 23451		501(C)3	HUMAN SERVICES	5,000
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 8010 RIDGE ROAD SUITE B RICHMOND,VA 23229		501(C)3	EDUCATIONAL PRO GRAMS	50,000
WESTERN VIRGINIA FOUNDATION FOR THE ARTS & SCIENCES ONE MARKET SQUARE SE 5TH FLOOR ROANOKE, VA 24011		501(C)3	ARTS & MUSEUMS	2,000
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor			
a Paid during the year				
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC ROAD SALEM,VA 24153		501(C)3	HUMAN SERVICES	1,500
PRESBYTERIAN COMMUNITY CENTER 1228 JAMISON AVE SE ROANOKE,VA 24013		501(C)3	HUMAN SERVICES	1,000
APPLE RIDGE FARM INC 541 LUCK AVENUE SUITE 304 ROANOKE,VA 24016		501(C)3	EDUCATIONAL PROGRAMS	1,000
WEST END CENTER FOR YOUTH PO BOX 4562 ROANOKE,VA 24015		501(C)3	HUMAN SERVICES	1,000
FAMILY SERVICES OF ROANOKE VALLEY 360 CAMPBELL AVENUE ROANOKE, VA 24016		501(C)3	HUMAN SERVICES	500
VIRGINIA MUSEUM OF TRANSPORTATION 303 NORFOLK AVENUE SW ROANOKE,VA 24016		501(C)3	ARTS & MUSEUMS	500
GRANDIN THEATRE FOUNDATION INC 13010 GRADIN ROAD SW ROANOKE, VA 24015		501(C)3	ARTS & MUSEUMS	250
UNITED WAY OF GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO,NC 27405		501(C)3	HUMAN SERVICES	79,456
UNITED WAY OF GREATER HIGH POINT 201 CHURCH AVENUE HIGH POINT, NC 27262		501(C)3	HUMAN SERVICES	11,536
UNITED WAY OF ROCKINGHAM COUNTY PO BOX 317 WENTWORTH, NC 27375		501(C)3	HUMAN SERVICES	4,429
ELON UNIVERSITY SCHOOL OF COMMUNICATION CAMPUS BOX 2850 ELON, NC 27244		501(C)3	EDUCATIONAL PRO GRAMS	1,500
CHRYSLER MUSEUM OF ART 245 WEST OLNEY ROAD NORFOLK,VA 23510		501(C)3	ARTS & MUSEUMS	5,000
CITIZENS COMMITTEE FOR FAIRNESS HONESTY & JUSTICE INC PO BOX 10100 VIRGINIA BEACH, VA 23450		501(C)3	HUMAN SERVICES	2,500
YWCA OF SOUTH HAMPTON ROADS 5215 COLLEY AVENUE NORFOLK, VA 23510		501(C)3	HUMAN SERVICES	2,500
PARK PLACE SCHOOL 509 WEST 35TH STREET NORFOLK,VA 23508		501(C)3	ENVIRONMENTAL	5,000
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ELIZABETH RIVER PROJECT 475 WATER STREET SUITE C103A PORTSMOUTH,VA 23704		501(C)3	ENVIRONMENTAL	2,500
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK,VA 23604		501(C)3	HUMAN SERVICES	2,500
EDMARC HOSPICE FOR CHILDREN 516 LONDON STREET PORTSMOUTH, VA 23704		501(C)3	HUMAN SERVICES	2,500
CRISPUS ATTUCKS CULTURAL CENTER INC PO BOX 1272 NORFOLK,VA 23501		501(C)3	ARTS & MUSEUMS	2,500
HAMPTON ROADS COMMUNITY FOUNDATION ONE COMMERCIAL PLACE SUITE 1410 NORFOLK,VA 23510		501(C)3	HUMAN SERVICES	2,000,000
THE SALVATION ARMY 5513 RABY ROAD NORFOLK,VA 23502		501(C)3	HUMAN SERVICES	1,000,000
GRASSROOTS PRODUCTIONS LIMITED INC PO BOX 29212 GREENSBORO,NC 27429		501(C)3	ARTS & MUSEUMS	2,500
POTTER'S HOUSE 305 W LEE STREET GREENSBORO, NC 27406		501(C)3	HUMAN SERVICES	2,000
SCHOOL OF JOURNALISM AND MASS COMMUNICATION FOUNDATION CAMPUS BOX 3365 CHAPEL HILL, NC 275993365		501(C)3	EDUCATIONAL PRO GRAMS	2,000
GUILFORD EDUCATION ALLIANCE 902 BONNER DRIVE JAMESTOWN,NC 27282		501(C)3	EDUCATIONAL PRO GRAMS	1,000
UNITED WAY OF SOUTHERN NEVADA 1660 E FLAMINGO ROAD LAS VEGAS, NV 89119		501(C)3	HUMAN SERVICES	50,000
CLINICS IN SCHOOLS 350 JUDSON AVENUE NORTH LAS VEGAS,NV 89030		501(C)3	HUMAN SERVICES	2,500
TOYS FOR TOTS 5095 RANGE ROAD 23TH BATTALION LAS VEGAS, NV 89115		501(C)3	HUMAN SERVICES	2,500
NEVADA COMMUINITY FOUNDATION 1635 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134		501(C)3	HUMAN SERVICES	2,500
HEINRICH YMCA 4141 MEADOWS LANE LAS VEGAS,NV 89107		501(C)3	HUMAN SERVICES	2,500
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
HOPE FOR HOMELESS TEENS PO BOX 531374 HENDERSON,NV 890531374		501(C)3	HUMAN SERVICES	2,500
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS 601 CHILDRENS LANE NORFOLK,VA 23507		501(C)3	HUMAN SERVICES	50,000
THE FIRST TEE OF HAMPTON ROADS YMCA 2400 TOURNAMENT DRIVE VIRGINIA BEACH,VA 23456		501(C)3	HUMAN SERVICES	5,000
HUNTRIDGE TEEN CLINIC 2100 S MARYLAND PARKWAY SUITE 1 LAS VEGAS, NV 89104		501(C)3	HUMAN SERVICES	2,500
GREENVALE SCHOOL INC 627 WESTWOOD BLVD NW ROANOKE,VA 24017		501(C)3	EDUCATIONAL PRO GRAMS	1,500
LITERACY VOLUNTEERS OF ROANOKE VALLEY 706 SOUTH JEFFERSON STREET ROANOKE,VA 24016		501(C)3	EDUCATIONAL PRO GRAMS	1,500
YMCA OF ROANOKE VALLEY PO BOX 2130 ROANOKE,VA 24009		501(C)3	HUMAN SERVICES	1,000
BOYS & GIRLS CLUBS OF SOUTHWEST VIRGINIA 1714 9TH STREET SE ROANOKE,VA 24013		501(C)3	HUMAN SERVICES	500
LITERACY VOLUNTEERS OF THE NEW RIVER VALLEY 195 WEST MAIN STREET CHRISTIANSBURG, VA 24073		501(C)3	EDUCATIONAL PRO GRAMS	500
YWCA OF ROANOKE VALLEY 605 FIRST STREET ROANOKE,VA 24011		501(C)3	HUMAN SERVICES	250
BOYS & GIRLS CLUBS OF NEW RIVER VALLEY 4179 OLDTOWN ROAD SHAWSVILLE,VA 24162		501(C)3	HUMAN SERVICES	250
UNITED WAY OF ROANOKE VALLEY 325 CAMPBELL AVENUE SW ROANOKE,VA 240163624		501(C)3	HUMAN SERVICES	102,380
UNITED WAY OF MONTGOMERY RADFORD & FLOYD 111 WEST MAIN STREET CHRISTIANSBURG, VA 24073		501(C)3	HUMAN SERVICES	6,055
UNITED WAY OF PULASKI COUNTY 246 N WASHINGTON AVENUE PULASKI,VA 243015022		501(C)3	HUMAN SERVICES	1,450
TAUBMAN MUSEUM OF ART 110 SALEM AVENUE SE ROANOKE,VA 24014		501(C)3	ARTS & MUSEUMS	2,500
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GREENSBORO SYMPHONY ORCHESTRA INC 200 NORTH DAVIE STREET BOX 10 GREENSBORO,NC 27401		501(C)3	EDUCATIONAL PRO GRAMS	2,500
INDEPENDENT COLLEGE FUND OF NORTH CAROLINA 530 N BLOUNT STREET RALEIGH,NC 27604		501(C)3	EDUCATIONAL PRO GRAMS	2,500
KIDS VOTING 338 N ELM STREET SUITE 100 GREENSBORO,NC 27401		501(C)3	EDUCATIONAL PRO GRAMS	2,500
SHADE TREE 1 W O WENS AVENUE NORTH LAS VEGAS,NV 89030		501(C)3	HUMAN SERVICES	2,500
HOWARD UNIVERSITY OSA 2400 SIXTH STREET WASHINGTON, DC 20059		501(C)3	EDUCATIONAL PRO GRAMS	10,000
THREE SQUARE 4190 N PECOS ROAD LAS VEGAS,NV 89115		501(C)3	HUMAN SERVICES	5,000
AMERICAN RED CROSS OF S NEVADA 1771 E FLAMINGO ROAD SUITE 206B LAS VEGAS, NV 89119		501(C)3	HUMAN SERVICES	5,000
OPPORTUNITY VILLAGE 6300 W OAKEY BLVD LAS VEGAS,NV 89146		501(C)3	HUMAN SERVICES	2,500
NATIONAL ENVIRONMENTAL EDUCATION FOUNDATION 1707 H STREET NW WASHINGTON, DC 200063919		501(C)3	ENVIRONMENTAL	450,000
YMCA OF SOUTH HAMPTON ROADS 312 WEST BUTE STREET NORFOLK,VA 23510		501(C)3	HUMAN SERVICES	38,400
CORNELL UNIVERSITY 203 DAY HALL OFFICE OF FINANCIAL AID ITHACA,NY 148532801		501(C)3	EDUCATIONAL PRO GRAMS	5,000
SWARTHMORE COLLEGE 500 COLLEGE AVENUE FINANCIAL AID OFFICE SWARTHMORE, PA 19081		501(C)3	EDUCATIONAL PRO GRAMS	5,000
KIDS VOTING 5450 W SAHARA AVE SUITE 250 LAS VEGAS,NV 89146		501(C)3	EDUCATIONAL PRO GRAMS	5,000
PUBLIC EDUCATION FOUNDATION 3360 W SAHARA AVE SUITE 160 LAS VEGAS,NV 89102		501(C)3	EDUCATIONAL PRO GRAMS	5,000
PROJECT SUNSHINE OF NEVADA 10001 PARK RUN DRIVE LAS VEGAS,NV 89145		501(C)3	EDUCATIONAL PRO GRAMS	2,500
Total				4,681,947

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED WAY OF SOUTH HAMPTON ROADS PO BOX 41069 NORFOLK, VA 235411069		501(C)3	HUMAN SERVICES	406,241
CHESAPEAKE CARE INC 2145 S MILITARY HIGHWAY CHESAPEAKE,VA 233204426		501(C)3	HUMAN SERVICES	200,000
THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVENUE 400 NASHVILLE,TN 37215		501(C)3	HUMAN SERVICES	28,000
ROANOKE SYMPHONY ORCHESTRA 541 LUCK AVENUE SUITE 200 ROANOKE,VA 24016		501(C)3	ARTS & MUSEUMS	2,500
GREENSBORO CHILDREN'S MUSEUM 220 N CHURCH STREET GREENSBORO,NC 27401		501(C)3	ARTS & MUSEUMS	2,500
FRIENDS OF THE ELDERLY 9534 20TH BAY STREET SUITE 10 NORFOLK,VA 235186232		501(C)3	HUMAN SERVICES	2,500
YMCA OF GREENSBORO 620 GREEN VALLEY ROAD SUITE 210 GREENSBORO,NC 27408		501(C)3	HUMAN SERVICES	1,500
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA INC PO BOX 14608 GREENSBORO,NC 274154608		501(C)3	EDUCATIONAL PRO GRAMS	2,500
TOTAL ACTION AGAINST PROVERTY 145 CAMPBELL AVENUE SW ROANOKE,VA 24011		501(C)3	HUMAN SERVICES	750
Total				4,681,947

TY 2010 Accounting Fees Schedule

Name: THE LANDMARK FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	27,165	0		27,165
BOOKKEEPING SERVICES	2,313	0		2,313

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TY 2010 Investments Corporate Stock Schedule

Name: THE LANDMARK FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	57,433,434	57,433,434

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TY 2010 Investments Governo Obligations Schedule	ment		
Name:	THE LANDMARK FOL	JNDATION	
EIN:	54-6038902		
JS Government Securities - End of Year Book Value:		0	
JS Government Securities - End of Year Fair Market Value:		0	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

TY 2010 Investments - Other Schedule

Name: THE LANDMARK FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	FMV	91,762	91,762
ACCRUED INCOME ON INVESTMENTS	FMV	59,832	59,832

TY 2010 Legal Fees Schedule

Name: THE LANDMARK FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	25	0		25

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TY 2010 Other Assets Schedule

Name: THE LANDMARK FOUNDATION

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
DUE FROM BROKERS	59,097	42,050	42,050

TY 2010 Other Expenses Schedule

Name: THE LANDMARK FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGE	796	0		796
INVESTMENT MANAGEMENT FEE	148,582	148,582		0
CEDAR ROCK INVESTMENT EXPENSES - K-1	127,588	127,588		0
PENALTIES	1,082	0		0

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TY 2010 Other Increases Schedule

Name: THE LANDMARK FOUNDATION

Description	Amount
UNREALIZED GAINS/LOSSES ON INVESTMENTS	6,674,861

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TY 2010 Other Professional Fees Schedule

Name: THE LANDMARK FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATOR SERVICES	11,913	0		11,913

TY 2010 Taxes Schedule

Name: THE LANDMARK FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	31,852	31,852		0
EXCISE TAXES	191,344	191,344		0