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Department of the Treasury

Internal Revenue Service

# **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.

OMB No 1545-0052

2010

		calendar year 2010, or tax year beginning	<del></del>	, and ending		
	G C	Check all that apply: Initial return	Initial return of a for	·	Final return	
	r <del></del>	Amended return	Address chang	e <u> </u>	Name change	<del></del>
	Nan	me of foundation			A Employer identification	number
		SAM & MARION GOLDEN HE	E4 C0E0000			
	L_	FOUNDATION		18	54-6050920	
	Nurr	nber and street (or PO box number if mail is not delivered to street a PO BOX 8278	adress)	Room/suite	B Telephone number 540 343-36	67
	City	y or town, state, and ZIP code		<u> </u>	C If exemption application is p	
	",	ROANOKE, VA 24014			D 1. Foreign organizations	
	HC	Check type of organization: X Section 501(c)(3) exe	mpt private foundation		Foreign organizations me check here and attach co	eting the 85% test,
		_ ···	)ther taxable private foundat	ion	E If private foundation state	
	I Fa	air market value of all assets at end of year   J Accounting		Accrual	under section 507(b)(1)	
	(fr	rom Part II, col. (c), line 16)	er (specify)		F If the foundation is in a (	60-month termination
		\$ 14,675,730. (Part I, colum	nn (d) must be on cash b	asıs)	under section 507(b)(1)	
	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(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	· · · · · · · · · · · · · · · · · · ·	办图点资金, 320元	N/A	\$4 5 5 2 kg A
		2 Check X if the foundation is not required to attach Sch. B				
2011		3 Interest on savings and temporary cash investments	12.	12.		STATEMENT 1
7		4 Dividends and interest from securities	208,228.	208,228.		STATEMENT 2
ര		5a Gross rents				<b>X</b> 4 101 2
N		b Net rental income or (loss)		1. 不够不够有一块	? / B : Ph/2878	AVA LI GAR, SE
<del>}</del>	9	6a Net gain or (loss) from sale of assets not on line 10				于"多字"的概则编
$\cong$	Revenue	b Gross sales price for all 3,935,206.	1.4篇45章44章第二	。	STELLER STELLER	
	ě	7 Capital gain net income (from Part IV, line 2)		415,477.		\$# <b>**</b> *********************************
₩		Net short-team capital painED     ncome modifications				
2		I Groed sales toss returns I IVIII F	11. Y 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		<del></del>	
SCANNED MAY		108 and allowances	10 14 14 14 14 14 14 14 14 14 14 14 14 14			
<b>E</b>		a diffe bos Mindan son A Francisco I (1)	· Y M. caš A Wald			
		c Gross profit or (loss)				
		11 Other income Through 17	623,717.	623,717.		2. 48.5 (35.4 " 12.2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		13 Compensation of officers, directors, trustees, etc	0.0	0.23,7.27.		0.
		14 Other employee salaries and wages				
		15 Pension plans, employee benefits				
	ses	16a Legal fees				
	Expenses	b Accounting fees STMT 3	2,550.	1,275.		1,275.
	_	1 '				
	and Administrative	17 Interest				
	tra	18 Taxes STMT 4	2,782.	0.		0.
	inis	19 Depreciation and depletion				-
	퉏	20 Occupancy				
	ΨĐ	21 Travel, conferences, and meetings				
	au	22 Printing and publications 23 Other expenses STMT 5	40,390.	40,024.		366.
	Operating	23 Other expenses STMT 5	40,390.	40,024.		300.
	era	expenses. Add lines 13 through 23	45,722.	41,299.		1,641.
	ဝီ	25 Contributions, gifts, grants paid	500,000.	-1,4000		500,000.
		26 Total expenses and disbursements.				300,000
		Add lines 24 and 25	545,722.	41,299.		501,641.
		27 Subtract line 26 from line 12:	•			
		Excess of revenue over expenses and disbursements	77,995.		<u>-</u> ^	
		b Net investment income (if negative, enter -0-)	:	582,418.		
	8888	C Adjusted net income (if negative, enter -0-)	*		N/A	
	0235	201 LIA For Panarwork Reduction Act Notice one ti	ha iantrustiana			Form <b>QQO_DE</b> (2010)

54-6050920

Page 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year		End of year				
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1	Cash - non-interest-bearing	14,902.						
	2	Savings and temporary cash investments	1,549,214.	358,651.	358,651.				
	3	Accounts receivable ►							
		Less; allowance for doubtful accounts							
	4	Pledges receivable ▶	Parking States		<b>建</b> 基本 第二				
	1	Less: allowance for doubtful accounts							
	5	Grants receivable							
	6	Receivables due from officers, directors, trustees, and other							
		disqualified persons							
	7	Other notes and loans receivable	25.00	10 to 10 10 10 10 10 10 10 10 10 10 10 10 10					
		Less: allowance for doubtful accounts							
ģ	8	inventories for sale or use							
Assets	9	Prepaid expenses and deferred charges							
Ä		Investments - U.S. and state government obligations							
		Investments - corporate stock STMT 6	5,021,980.	6,914,982.	7,707,017.				
	1	Investments - corporate bonds		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
		Investments - land, buildings, and equipment basis		ing for the state of a	MAET A MARKET				
		Less accumulated depreciation		330,886,3878, 3					
	12	Investments - mortgage loans							
	13	Investments - other STMT 7	6,802,464.	6,183,834.	6,600,974.				
	14	Land, buildings, and equipment: basis	Salar Marchai						
		Less accumulated depreciation			Activities to the second secon				
	15	Other assets (describe ▶ )							
	16	Total assets (to be completed by all filers)	13,388,560.	13,466,555.	14,675,730.				
	17	Accounts payable and accrued expenses			<b>福元 340.80.0</b>				
	18	Grants payable							
S	19	Deferred revenue							
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons							
Liabilities	21	Mortgages and other notes payable							
_	22	Other liabilities (describe )							
	23	Total liabilities (add lines 17 through 22)	0.	0.					
		Foundations that follow SFAS 117, check here							
ø		and complete lines 24 through 26 and lines 30 and 31.							
Ş	_	Unrestricted							
alar		Temporarily restricted							
Fund Balances	26	Permanently restricted							
Š		Foundations that do not follow SFAS 117, check here							
F.		and complete lines 27 through 31.							
Net Assets or	27	Capital stock, trust principal, or current funds	0.	0.	l" : l				
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	<b>.</b>				
ž.	29	Retained earnings, accumulated income, endowment, or other funds	13,388,560.	13,466,555.					
ž	30	Total net assets or fund balances	13,388,560.	13,466,555.	1				
		Total Habilisha and not constalling disclosure	12 200 560	12 466 555					
	31	Total liabilities and net assets/fund balances	13,388,560.	13,466,555.	<u> </u>				
P	Part III Analysis of Changes in Net Assets or Fund Balances								
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	<u> </u>				
•		st agree with end-of-year figure reported on prior year's return)	1	13,388,560.					
2	•	r amount from Part I, line 27a	2	77,995.					
		r increases not included in line 2 (itemize)	3	0.					
		lines 1, 2, and 3		4	13,466,555.				
		eases not included in line 2 (itemize)		5	0.				
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	13,466,555.				
					Form <b>990-PF</b> (2010)				

Part IV Capital Gains	and Losses for Tax on I	nvestmen	t Income						
						(c) Date a (mo., d		( <b>d)</b> Date sold (mo., day, yr.)	
1a PUBLICLY TRADE	D SECURITIES		<del></del>	<u> </u>		P			
b LIQUIDATION/LI	TIGATION PROCEED	)S				P		-	
c CAPITAL GAINS	DIVIDENDS								
d									
е									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) (f) minus (	
a 3,750,890.			3,519,72	9.					231,161.
ь 1,386.									1,386.
c 182,930.							•		182,930.
d					_				
е									
Complete only for assets showin	g gain in column (h) and owned by	the foundation	n on 12/31/69					ol. (h) gaın	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (j), if any			col	. (k), but n Losses	ot less than (from col. (	n -0-) <b>or</b> h))
a						-			231,161.
Ь									1,386.
С		<u> </u>							182,930.
4				$\dashv$					
e		<del>                                     </del>		$\dashv$					
	C If goin, also ente	L on Dort I lone	7	7					
2 Capital gain net income or (net ca	pital loss) {   If gain, also enter -0			<u>}</u>	2				415,477.
3 Net short-term capital gain or (los		nd (6):		ا د	Ì				
If gain, also enter in Part I, line 8,	column (c).			١	ا ؞ ا			37 / 3	
If (loss), enter -0- in Part I, line 8  Part Va Qualification U	nder Section 4940(a) for	r Dodugos	Toy on Not	123	3	ont Inc		N/A	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qual 1. Enter the appropriate amount in e	ion 4942 tax on the distributable an ify under section 4940(e). Do not co	omplete this pa	art.						Yes X No
(a)	<del></del>	uctions perore	I making any entire						(d)
Base period years Calendar year (or tax year beginnir			Net value of no		rıtable-ı			Distrib (col. (b) div	utión ratio ided by col. (c))
2009		1,746.				5,125			.041143
2008		26,731.				3,531			.056845
2007		2,583.				1,280			.060557
2006		33,014.				5,457			.052046
2005	/5	0,803.		9	,87	9,437	4		.075997
2 Total of line 1, column (d)							2	_	.286588
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		.057318		
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5					4	1	3,722,228.		
5 Multiply line 4 by line 3						5		786,531.	
6 Enter 1% of net investment income (1% of Part I, line 27b)						6		5,824.	
7 Add lines 5 and 6						7		792,355.	
	- Deart XII line 4								501,641.
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.					8		301,041.		
If line 8 is equal to or greater than See the Part VI instructions.	une 7, check the box in Part VI, line	e io, and com	piete that part usin	g a 19	% tax r	ate.			
023521 12-07-10	<u> </u>						·		orm <b>990-PF</b> (2010)

Form **990-PF** (2010)

6

7

8b

X

VA

By language in the governing instrument, or

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

remain in the governing instrument?

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

7 Did the foundation have at least \$5,000 in assets at any time during the year?

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

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, a tatch schedule (see instructions)  12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before  August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ MARY ANN WARD  15 Section 447(a)(1) nonexempt charitable trust filing Form 990-PF in lieu of Form 1041 - Check here  16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form 10F 90-22.1. If Yes, enter the name of the foreign country ▶  Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 H any item is checked in the "Yes" column, unless an exception applies.  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?  (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?  (4) Pay compensation to, or pay or reimburse the expensess of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit o
section 512(b)(13)? If Yes, 'attach schedule (see instructions)  10 the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  11 To be Doks are in care of your public inspection requirements for its annual returns and exemption application?  12 Telephone no. 540 343-3667  13 The books are in care of your public inspection requirements for its annual returns and exemption application?  14 The books are in care of your public inspection or its annual returns and exemption application?  15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-Pr in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreagn country \$\frac{Ves}{16}\$ NA  10 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  11
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ MARY ANN WARD  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 1990-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 ★  17 See page 20 of the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country ★  18 Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (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?  (4) Pay compensation to, or pay or reminuse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or in the benefit or use of a disqualified person or in the foundation agreed to make a grant to or to empty the official for a period after termination of government service, if terminating within 90 days.)  10 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(g)-3 or in a current notice regarding disaster assistance check here  10 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 fir
August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > NONE  14 The books are in care of  MARY ANN WARD Telephone no. >540 343-3667  Located at 1917 Farkick RSON SETRE 109 ROANOKE, VA 24014  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 and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year of the foreign country P  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.  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?
13   Did the foundation comply with the public inspection requirements for its annual returns and exemption application?    Website address   NONE
Website address ► NONE  14 The books are in care of ► MARY ANN WARD Located at ► 1970 Fants ANN WARD Located at ► 1970 Fants ANN WARD Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  15 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 of the country of the foreign country of the foreign country of the fo
Telephone no. ▶ 540 343-3667 Located at ▶ 19173 FE ATRICISE REON SETREMOB ROANOKE, VA 24014  Tip-4 ▶ 24014 - 0278  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 and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year the foreign country?  See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  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.  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?  (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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) 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.)  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 check here  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?  1b X  Taxes on failure
Located at ▶ 1917 F at NEIGH SON STREETO ROANOKE, VA 24014  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?  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.  1a During the year did the foundation (either directly or indirectly):  1b Engage in the sale or exchange, or leasing of property with a disqualified person?  2b 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?  4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  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 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.)  5 If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  5 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?  1a Taxes on failure to distribute income (section 4942) (does not apply for ye
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?  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.  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?  (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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) 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.)  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)?  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
At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See page 20 of the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  Part Vil-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.  1 Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) 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.)  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 \$5.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  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?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation
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2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation .
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?
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 instructions.)  N/A 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.
▶ <u></u> , <u></u> _, <u></u> _, <u></u>
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 ) N/A 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that
had not been removed from jeopardy before the first day of the tax year beginning in 2010?  4b X  Form 990-PF (2010)

SAM & MARIUN GULDEN HEL	PING HAND		E4 C0E00	20 -
Form 990-PF (2010) FOUNDATION Part VII-B   Statements Regarding Activities for Which	Form 4720 May Po I		54-60509	20 Page €
	FORTH 4720 Way be I	nequired (contin	ruea)	T
5a During the year did the foundation pay or incur any amount to:	on 404E(a)\Q		es 🗶 No 🎉	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section (3)) Influence the outcome of any appeting public election (see section 4055).	• • •		8 LAL NO	
(2) Influence the outcome of any specific public election (see section 4955);	, or to carry on, directly or main		es 🗶 No	
any voter registration drive?	0			
(3) Provide a grant to an individual for travel, study, or other similar purposi		Y6	es 🛣 No 🤺	
(4) Provide a grant to an organization other than a charitable, etc., organizat	ion described in section		<b>₹</b>	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es 🗶 No 🏻	
(5) Provide for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or i			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u		in Regulations	37 / 3	
section 53.4945 or in a current notice regarding disaster assistance (see inst			N/A	5b
Organizations relying on a current notice regarding disaster assistance check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				- Neil 22
expenditure responsibility for the grant?		I/A L Ye	es L No	
If "Yes," attach the statement required by Regulations section 53.49	, ,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, t	o pay premiums on			
a personal benefit contract?		Ye	es 🗶 No 🙎	هُنْدِينَا لَسَفُهُا فَ مِنْ
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	es 🗶 No 🏻 🧏	
b If "Yes," did the foundation receive any proceeds or have any net income attri			N/A	7b
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	stees, Foundation Ma	anagers, Highly	y	
1 List all officers, directors, trustees, foundation managers and the	ir companyation	<del></del>		
i List an officers, directors, il ustees, fourtuation managers and the		(c) Compensation	(d) Contributions to	(e) Fynense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
MARY ANN WARD	PRES/DIR	`enter`-0-)	compensation	anowances
PO BOX 8278	T			
ROANOKE, VA 24014	1.00	0.	0.	0.
JOHN LICHENSTEIN	DIRECTOR	<del>                                     </del>	<del>                                     </del>	"
101 SOUTH JEFFERSON STREET	7			
ROANOKE, VA 24004	0.50	0.	0.	0.
DAVID TENZER	DIRECTOR	+	├ <del>-</del> '	<del>                                     </del>
3601 PEAKWOOD DRIVE	- LIKECIOK			
ROANOKE, VA 24014	0.50	0.	0.	0.
NOMIONE, VA 24014	0.50	<b>U</b> •	ļ <del>- ' ' '</del>	J •
	-			
2 Compensation of five highest-paid employees (other than those in	l ncluded on line 1). If none.	enter "NONE."		<u> </u>
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other allowances
NONE	actored to position		compensation	2110 114111003
210212	┥			
	1	-		<del> </del>
	-			
	<b></b>			
	1			[
		<del>                                     </del>		
	7			
	<u> </u>			
Total number of other employees paid over \$50,000			<u> </u>	0
		<del> </del>		000 DE (0010)

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		▶ 0
The state of the s	information augh as the	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce	d, etc.	Expenses
1 N/A CONTRIBUTIONS MADE TO OTHER CHARITABLE ORG	GANIZATIONS	
		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line 1 N/A - NONE	s 1 and 2.	Amount
1 N/A - NONE		
		0.
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2010)

P	art X Minimum Investment Return (All domestic foundations	s must complete this part.	Foreign foundations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out chariti	able, etc., purposes:		
а	Average monthly fair market value of securities	1 1a	13,187,746.	
	Average of monthly cash balances		1b	13,187,746. 743,450.
C	Fair market value of all other assets		10	
d	Total (add lines 1a, b, and c)		1d	13,931,196.
е	Reduction claimed for blockage or other factors reported on lines 1a and		5.53	
	1c (attach detailed explanation)	1 e	0. ◎引	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	13,931,196.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amounts)	nt, see instructions)	4	208,968.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	on Part V, line 4	5	13,722,228.
6	Minimum investment return. Enter 5% of line 5		6	686,111.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here		undations and certain	
1	Minimum investment return from Part X, line 6		1	686,111.
2a	Tax on investment income for 2010 from Part VI, line 5	2a   1:	L,648.	
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b	<u> </u>	2c	11,648.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	674,463.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	674,463.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	art XIII, line 1	7	674,463.
P	art XIII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p	urposes:		
а	(-),		_1a	501,641.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chart	table, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		23	
	Suitability test (prior IRS approval required)		3a	
þ	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8,		4	501,641.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment		_
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	501,641.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.	s when calculating whether the	foundation qualifies for	the section

Form **990-PF** (2010)

Part XIII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d</b> ) 2010
1 Distributable amount for 2010 from Part XI,				674,463.
2 Undistributed income, if any, as of the end of 2010	1762 (3886)	Marian .		0/4,403.
a Enter amount for 2009 only			0	
b Total for prior years:		, , , , , , , , , , , , , , , , , , , ,	Araba da Araba	
y rounds		0.		
3 Excess distributions carryover, if any, to 2010:			. The state of the	
a From 2005   159,141.				
<b>b</b> From 2006 80,537.				
cFrom 2007 205,473.				
dFrom 2008 106,652.				
eFrom 2009				
f Total of lines 3a through e	551,803.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ▶\$ 501,641.				
a Applied to 2009, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			Maria (Jest	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount	A TANKETYA			501,641.
e Remaining amount distributed out of corpus	0.	<b>運動</b> になってい物物を含		rand in the second
5 Excess distributions carryover applied to 2010	172,822.	<b>被翻译字</b> 。" 1942,	1967 TOWER	172,822.
(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;				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	378,981.			
b Prior years' undistributed income. Subtract			A A A A A A A A A A A A A A A A A A A	
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	23/21/21/21/21/21/21/21/21/21/21/21/21/21/	0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line		5 '		j, a j
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract	, <sup>-</sup> C	25°		
lines 4d and 5 from line 1. This amount must				
be distributed in 2011	9 % (\$\frac{1}{2} \cdot	20, 10, 20, 20, 40 a		0.
7 Amounts treated as distributions out of		**************************************		
corpus to satisfy requirements imposed by		*,:	"E\.^	1 45.
section 170(b)(1)(F) or 4942(g)(3)	0.	-		-
8 Excess distributions carryover from 2005			_	
not applied on line 5 or line 7	0.		-	
9 Excess distributions carryover to 2011.			·	
Subtract lines 7 and 8 from line 6a	378,981.		·	, Á
10 Analysis of line 9:				
a Excess from 2006 66,856.				
b Excess from 2007 205, 473.	}	•		
c Excess from 2008 106,652.	1			
d Excess from 2009	·	<b>l</b> .		
e Excess from 2010	<u></u>	l	<u> </u>	<u> </u>
				Form <b>990-PF</b> (2010)

Part XIV   Private Operating F		structions and Part VII	-A, question 9)	N/A	730720 Tago 10			
1 a If the foundation has received a ruling o					<del></del>			
foundation, and the ruling is effective for 2010, enter the date of the ruling								
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years					
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total			
investment return from Part X for								
each year listed								
<b>b</b> 85% of line 2a								
c Qualifying distributions from Part XII,								
line 4 for each year listed		1.						
d Amounts included in line 2c not								
used directly for active conduct of								
exempt activities	·							
e Qualifying distributions made directly		İ						
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)				ļ .	<del></del>			
b "Endowment" alternative test - enter 2/3 of minimum investment return								
shown in Part X, line 6 for each year								
listed				<del> </del>				
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				ļ				
and 5 or more exempt								
organizations as provided in section 4942(j)(3)(B)(iii)								
(3) Largest amount of support from		<del></del>						
an exempt organization								
(4) Gross investment income								
Part XV   Supplementary Info	rmation (Comple	te this part only	f the foundation	had \$5,000 or m	ore in assets			
at any time during t	he year-see the	instructions.)						
1 Information Regarding Foundation	n Managers:	-						
a List any managers of the foundation wh	o have contributed more	than 2% of the total conti	ibutions received by the	foundation before the clo	se of any tax			
year (but only if they have contributed in	nore than \$5,000). (See s	ection 507(d)(2).)						
NONE				<u></u>				
<ul> <li>b List any managers of the foundation who other entity) of which the foundation has</li> </ul>			or an equally large portion	on of the ownership of a p	artnership or			
• •	s a 10% of greater interes	SL.						
NONE		<u> </u>						
2 Information Regarding Contributi								
Check here Light if the foundation of the foundation makes gifts, grants, etc.	THY MAKES CONTRIDUTIONS	to preselected charitable ( (Iduals or organizations ))	organizations and does r	iot accept unsolicited regi	Jests for funds. If			
a The name, address, and telephone num				omplete items 2a, b, c, and	<del></del>			
MARY ANN WARD, 540 3		ii applications should be	auui 6336U.					
PO BOX 8278, ROANOKE								
b The form in which applications should b		tion and materials they sh	only include.					
WRITTEN REQUESTS								
c Any submission deadlines:								
REQUESTS ACCEPTED AN	YTIME							
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or o	other factors:				
NONE								
023601 12-07-10					Form <b>990-PF</b> (2010)			

54-6050920 Page 11

Total   Page   Page	Form 990-PF (2010) FOUNDATION			54-60	50920 Page 11
Recipient is an individual properties of the					
SEE SCHEDULE ATTACHED  PUBLIC (ALL)  DRG. CHARITY (ALL)  500,000.		ear or Approved for Future	Payment		
SEE SCHEDULE ATTACHED  PUBLIC (ALL)  DRG. CHARITY (ALL)  500,000.		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
Total  NONE  PUBLIC (ALL)  PORO. CHARITY (ALL)  500,000.	Paid during the year	or substantial contributor			·
NONE  NONE  Total  ▶ 3b  0	a Paid during the year SEE SCHEDULE ATTACHED	O Substantial Contributor	PUBLIC	ORG. CHARITY (ALL)	500,000.
NONE  NONE  Total  ▶ 3b  0					
NONE  NONE  Total  ▶ 3b  0	Total		1	<u> </u>	500 000
NONE  Total  → 3b 0				≯ 3a	300,000.
	NONE			3h	
923511 12-97-10 Earm 900 DE (2010		<del></del>			

Part XVI-A **Analysis of Income-Producing Activities** 

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d) '	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
8					
c	<del></del>				
d	<u> </u>				
Α			<del>                                     </del>		
<u> </u>					
g Fees and contracts from government agencies			<del> </del>		
2 Membership dues and assessments		<del> </del>			
3 Interest on savings and temporary cash		<u></u>			
investments					12.
4 Dividends and interest from securities			<del>                                     </del>		208,228.
5 Net rental income or (loss) from real estate;			粉だご		200,220.
• • •	SCHOOL !	2200.00.00 400.000.000.000.000.000	ALTON CO.	The second of th	it act solvers and continue
a Debt-financed property	<b></b>		<del>                                     </del>		
b Not debt-financed property	<b></b>		-		
6 Net rental income or (loss) from personal			1		
property			-		
7 Other investment income			<u> </u>		
8 Gain or (loss) from sales of assets other		1			445 455
than inventory					415,477.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		ļ			
11 Other revenue:					
<u> </u>		ļ			
b					
C					
d					
0	) has to be the factor occurrent.		^25us #		600 545
12 Subtotal. Add columns (b), (d), and (e)	****	0.			623,717.
13 Total. Add line 12, columns (b), (d), and (e)				13_	623,717.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acc	omplishment of Ex	emp	t Purposes	
		· · · · · · · · · · · · · · · · · · ·			
Line No. Explain below how each activity for which inco			contril	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than					
THE FOUNDATION'S SOLE S					
CONTRIBUTIONS OF DONORS	THE	PURPOSE OF	THE	FOUNDATION 1	S TO
"ACCEPT, HOLD, ADMINIST					ABLE,
RELIGIOUS, EDUCATIONAL					1101 505 4011
SUCH FUNDS AS MAY I					
PERSONS, PARTNERSHIPS (					
TYPES OF CONTRIBUTIONS	TC	CHARITABLE,	KE	LIGIOUS, EDUC	ATIONAL AND
OTHER TYPES OF ORGANIZA	ATTONS"	AS SET FORT	н т	N ITS CONSITI	TUION AND
BY-LAWS.				- u	
					<del></del>
					·
					<del> </del>
		<del></del>		<del></del>	
			_		

#### Form 990-PF (2010) FOUNDATION 54-6050920 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

1 Did the o	rganization directly or indi	rectly engage in any of the follows	ng with any other organization	described in section 501(c) of	Yes No						
the Code	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of:										
Transfers from the reporting foundation to a noncharitable exempt organization of:											
(1) Cast	า				1a(1) X						
( <b>2</b> ) Othe	er assets				1a(2) X						
	nsactions:				li ii ii d						
• •	s of assets to a noncharita	, <del>-</del>			1b(1) X						
		ncharitable exempt organization			1b(2) X 1b(3) X						
(3) Rental of facilities, equipment, or other assets											
	nbursement arrangements				1b(4) X 1b(5) X						
• •	ns or loan guarantees	and archin ou frondenious a climatet			1b(5) X 1b(6) X						
(6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees											
-				ays show the fair market value of the goo	1c X						
	-			in any transaction or sharing arrangeme							
		other assets, or services received			.,,,						
(a)Line no	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions,	and sharing arrangements						
· ·	<del></del>	N/A			<del> </del>						
		·			· · ·						
			·								
					· · · · · · · · · · · · · · · · · · ·						
	<del></del>		<u> </u>	<del></del>	<del></del>						
	<del></del>										
				<del>                                     </del>	<del></del>						
2a Is the fou	undation directly or indirec	tly affiliated with, or related to, on	e or more tax-exempt organiza	tions described							
in section	n 501(c) of the Code (othe	r than section 501(c)(3)) or in sec	ction 527?		Yes X No						
b If "Yes," o	complete the following sch										
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relat	ionship						
	N/A		ļ								
			ļ	<u></u>							
			<del>                                     </del>								
Uno	der penalties of periury. I declare	e that I have examined this return, inclu-	ding accompanying schedules and :	statements, and to the best of my knowledge ar	d belief, it is true, correct.						
		arer (other than taxpayer or fiduciary) is t		eparer has any knowledge	<i>,</i>						
Here	Mary am	Word	1.5/12/	11 President							
	Signature of officer or tru		Date	Title	· ·						
<u></u>	Print/Type preparer's na	ame Preparer's	signature (	Date Check if P	TIN						
		11/		self- employed							
Paid	HARRY SCHW	IARZ - TO	can o	04/29/11							
Preparer	•		MAN JALP	Firm's EIN ►							
Use Only		1 FRANKLIN RD S	SE SUITE 501								
	Firm's address ► RO	ANOKE, VA 24011	1-2114	Phone no. 54	0.989.6144						
					Form <b>990-PF</b> (2010)						

FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
SUNTRUST-CHECKING			-	12.
TOTAL TO FORM 990-PF, PART I	, LINE 3, C	OLUMN A	-	12.
FORM 990-PF DIVIDENT	DS AND INTE	REST FROM SEC	URITIES	STATEMENT 2
SOURCE	GROS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SUNTRUST (7911629) SUNTRUST (7912031) SUNTRUST-(7914561)		334,061. 8. 57,089.	182,930. 0. 0.	151,131. 8. 57,089.
TOTAL TO FM 990-PF, PART I,	LN 4	391,158.	182,930.	208,228.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	2,550	. 1,275	•	1,275.
TO FORM 990-PF, PG 1, LN 16B	2,550	. 1,275	•	1,275.
FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
2009 FEDERAL INCOME TAX REFUND 2010 ESTIMATED FED INCOME	<1,087	•> 0	•	0.
		_		•
TAX FOREIGN TAXES	3,630 239			0. 0.

FORM 990-PF	OTHER EXPENSES				STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	ST- ADJ	C) USTED INCOME	(D) CHARITA PURPOS	
LIABILITY INSURANCE INVESTMENT FEES	733. 39,657.		367. 557.		3	66.
TO FORM 990-PF, PG 1, LN 23	40,390.	40,	024.		3	66.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			BOOK VAI		FAIR MARKE' VALUE	r
INVESTMENTS-EQUITY INVESTMENTS-MUTUAL FUNDS		-	2,744, 4,170,		3,206,23 4,500,7	
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	=	6,914,	982.	7,707,0	17.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	7
DESCRIPTION		LUATION ETHOD	BOOK VAI		FAIR MARKE' VALUE	r
PROPRIETARY FUNDS		COST	6,183,	834.	6,600,9	<del>74.</del>
TOTAL TO FORM 990-PF, PART I	I, LINE 13	-	6,183,	834.	6,600,9	<del>74.</del>

Page 2/4 Date 4/20/2011 8 30 42 AM
Sam & Marion Golden Helping Hand Foundation
2010 Grants Given

12/31/2010

## NON-JEWISH GRANTS 2010

2,500.00	Act <b>s</b> 2 Ministry 406 Luck Avenue SW	10,000.00	Jefferson Center
	Roamoke, VA 24016	a <sub>i</sub>	Roanoke, VA 24016
3,000.00	American Red Cross	1,000.00	LOA Area Agency on Aging
	352 Church Avenue SW Roanoke, VA 24016		P. O. Box 14205 Roanoke, VA 24038
7,000,00	Apple Ridge Farm	1,000.00	Opera Roanoke
	541 Luck Avenue Roamoke, VA 24016		541 Luck Avenue Suite 209
2 500 00			Roanoke, VA 24016
2,500.00	Big Brothers Big Sisters 124 Wells Avenue NW	2,000.00	Planned Parenthood of Blue Ridge
	Roanoke, VA 24016		2207 Peters Creek Road Roanoke, VA 24017
1,500.00	St. Vincent's Home dba Blue Ridge Autism and	2.000.00	Presbyterian Community Center
	Achlevement Center	2,000.00	1228 Jamison Avenue SE
	312 Whitwell Drive Roapoke, VA 24019-2039		Roanoke, VA 24013
2,500.00	Boys and Girls Club of Roanoke Valle		Project Access 541 Luck Avenue, Suite 230
•	1714 9th. St. SE Roawoke, VA 24013	-9	Roanoke, VA 24016
26 822 25		26,500.00	Rescue Mission
26,500.00	Bra <b>d</b> ley Free Clinic 124 <b>0</b> Third Street SW		P. O. BOx 11525 Roanoke, VA 24022-1525
	Roanoke, VA 24016	26,500.00	Roanoke Area Ministries
7,500.00	Cenfer in the Square		824 Campbell Avenue SW
	One Market Square Roaroke, VA 24016	- ***	Roanoke, VA 24016
2,000.00	Children's Trust Foundation	7,000.00	Salvation Army P. O. BOx 12088
	541 Luck Avenue Suite 308 Roaroke, VA 24016-5023		Roanoke, VA 24022-2208
5,000.00	Child Health Invertment Partnership	1,000.00	Science Museum of Western Virginia One Market Square
2,000.00	1201 Third Street SW Roaroke, VA 24016		Roanoke, VA 24011
1,000.00	Cumi erland College	3,000.00	Southeast 4-H Educational Center 15189 Airfield Road
<b>.,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6191 College Station Drive Williamsburg, KY 40769-1372		Wakefield, VA 23888
4,000.00	Greenvale School	26,500.00	Southeastern Virginia 2nd. Harvest Food Bank
•	627 Westwood Boulevard NW	æ	1025 Electric Road
2 202 55	Roamoke, VA 24017	ξ 	Salem, VA 24153
2,000.00	Interfaith Hospitality Network 1970 Roanoke Bouldvard 25A		Special Olympics Virginia P. O. Box 71900
	Salen, VA 24016		Richmond, VA 23255-1900

## NON-JEWISH GRANTS 2010 (continued)

1,000.00	Splmal Muscular Atrophy P. O. Box 785 Richmond, VA 23218-0785
1,000.00	St. John Newman Academy P. O. Box 11052 B14cksburg, VA 24062
2,500.00	To Tal Action Against Poverty 145 Campbell Avenue SW Ro noke, VA 24011
50,000.00	Taibman Museum of Art 110 Salem Avenue SE Roinoke, VA 24011
1,000.00	Turning Point 815 Salem Avenue SW Rornoke, VA 24014
2,000.00	Vi ginia College Fund 31,2 W. Marshall St. Surte 214 Richmond, VA 23230
2,000.00	Virginia Foundation of Independent Colleges 8010 Ridge Road Richmond, VA 23229
11,000.00	West End Center for Youth 1223 Patterson Avenue SW Rosnoke, VA 24016
2,000.00	YMCA 520 Church Avenue SW Rosnoke, VA 24014
1,000.00	YW( 4 605 First Street SW Rosnoke, VA 24011

## JEWISH GRANTS 2010

\$110,000.00	Bet# Israel Congregation 920 Franklin Road Roawoke, VA 24016	\$110,000.00 Temple Emanuel 1163 Persinger Road SW Roanoke, VA 24004
1,000.00	Beth Sholom Home of Central Virginia 1600 John Rolfe Parkway Richmond, VA 23238	
2,000.00	B'nai B'rith 412 S. Jefferson St. Roaroke, VA 24011	· 250,000.00
1,000.00	Chabad of Virginia Tech Lebgescu Student Center 301 Wall Street Bla ksburg, VA 24060-3819	Total Grants· Sum 🎱 \$500,000
1,000.00	Chapad of University of Virginia 2014 Lewis Mountain Cha lottsville, VA 22903	
5,000.00	Hillel of Virginia Tech P. 0. Box 708 Blacksburg, VA 24063	
1,000.00	Hillel of Washington and Lee 204 W. Washington St. Lexington, VA 24450	
1,000.00	Hillel of University of Virginia 182# University Circle Charlottesville, VA 22903	
1,000.00	Hillel of Lynchburg College 150/ Lakeside Drive Lynchburg, VA 24501	
8,000.00	Roamoke Jewish Community Council P. 0. Box 1073 Roamoke, VA 24005	
4,000.00	Roaroke Jewish Community Religious School Temple Emanuel 1161 Persinger Road SW Roaroke, VA 24004	
4,000.00	Roaroke Jewish Community Pre-School Beth Israel Congregation 920 Franklin Road SW Roaroke, VA 24016	
1,000.00	Temple Beth Sholom - Dandille 129 Sutherlin Avenue	

Danville, VA 24541