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Form 990-PF

Department of the Treasury Internal Revenue Service

G Check all that apply

Foundation, Inc.

For calendar year 2010, or tax year beginning

W. Russell and Patricia Davis Duke

Initial return

Amended return

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

Address change

Initial Return of a former public charity

, 2010, and ending

Name change

OMB No 1545-0052

2010

Final return

Employer identification number

Telephone number (see the instructions)

56-2069802

425 W. Longmeadow Road (252)355-0702Greenville, NC 27858 C If exemption application is pending, check here 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation Н Check type of organization 2 Foreign organizations meeting the 85% test, check here and attach computation Other taxable private foundation Section 4947(a)(1)-nonexempt charitable trust If private foundation status was terminated E Fair market value of all assets at end of year Accounting method X Cash Accrual under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ▶\$ 198,069. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) a Alles Contributions, gifts, grants, etc, received (att sch) 19 THE 18 2 Ck ► X if the foundn is not req to att Sch B * Y # # 1 (整理) 3 12 16 7. A. A. A. 17. Interest on savings and temporary cash investments Dividends and interest from securities 4,191 4,1914,191 5a Gross rents MANA. b Net rental income or (loss) A PARTY ! SAME 144 **30** MALI: 5,083 200 B Paralle of a 6a Net gain/(loss) from sale of assets not on line 10. REVENU **b** Gross sales price for all assets on line 6a 42012 1 destruction of the second der i 9 **10.3** 5,083. Capital gain net income (from Part IV, line 2) Net short-term capital gain 200 mg 200 cm ·£ 55 F STANK 4 (4) 1.32 Income modifications 10 B **264**3 10a Gross sales less returns and allowances b Less Cost of goods sold 13:1834 c Gross profit/(loss) (att sch) **100** 11 Other income (attach schedule) **计算规制**设置 Total. Add lines 1 through 11 9,2749,274 4,191 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 1,032 RECEIVED b Accounting fees (attach sch). See St. 1 c Other prof fees (attach sch) 17 Interest See Stm 2 43 Taxes (attach schedule)(see instr.) 19 Depreciation (attach 5 sch) and depletion 20 Occupancy Travel, conferences, and meetings Printing and publications 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 1,075 25 Contributions, gifts, grants paid Part XV 44,947. THOU THE 44,947. Total expenses and disbursements. 44,947 Add lines 24 and 25 46,022 0 0 Subtract line 26 from line 12: 1 a Excess of revenue over expenses and disbursements -36,748

THE SEE

b Net investment income (if negative, enter -0-) **C** Adjusted net income (if negative, enter -0-)

or Paperwork Reduction Act Notice, see the instructions.

9,274

建筑了经济国际企业。

TEEA0504L 07/23/10

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Form **990-PF** (2010)

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Daid	III F	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beg	inning of	t year _			End o	f year	
Fart	<u>'ii-</u> E	Dalance Sileets	(See instructions)	(a	Book V	alue	(b) E	Book Val	ue	(c) Fair N	/larket Value
	1	Cash - non-interest	-bearing								
	2	Savings and tempora	ary cash investments		18	,565.		5,	357.		5,357.
	3	Accounts receivable	•	·			Like	3			
		Less allowance for	doubtful accounts								
	4	Pledges receivable	▶	\$ 1. miles	A.Se	s i elo	1. ida	280	- Zá	1	医
	•	Less: allowance for	doubtful accounts	444		******	33342 Mar			**************************************	
	5	Grants receivable			 -						
	-		pare directors trustees and other	-							
	O	disqualified persons (attac	cers, directors, trustees, and other ch schedule) (see the instructions)	Į.							
		Other notes and loans rec			\$ 6 5 5		```	## S	***		
A		Less allowance for		· ·			**************************************	**************************************			
S	8	Inventories for sale	or use		-						
S S E T	9	Prepaid expenses a	nd deferred charges				,				
S		•	and state government								
	104	obligations (attach s	chedule)								
	b	Investments — corporate	stock (attach schedule)								
	С	Investments — corporate	bonds (attach schedule)						_		
	11	Investments - land,	buildings, and	14 39	7	¥ 31 5 5				- 35	3 45 31
		equipment basis.	• • • • • • • • • • • • • • • • • • •								
		Less: accumulated deprec	ation								
		(attach schedule)		 							
		Investments – mort		-	0.00			055	001		100 810
		Investments – other	•	28.9999.2997	263	,544.	+, 900000	<u>257,</u>		338.50	192,712.
	14	Land, buildings, and e									
		Less: accumulated depred (attach schedule)	enation •								
			be) completed by all filers — so, see page 1, item I)):	282	,109.		262,	448.		198,069.
L	17	Accounts payable a	nd accrued expenses							7 5	
L	18	Grants payable									
A B	19	Deferred revenue									
l l	20	Loans from officers, direct	tors, trustees, & other disqualified persons								
<u>ī</u>	21	Mortgages and other note	s payable (attach schedule)								
Ţ	22	Other liabilities (desci	ribe ►))							
Ė			11 17.11				<u></u>				
<u> </u>	23		I lines 17 through 22) Illow SFAS 117, check here	7	-	0.			<u>0.</u>		
			llow SFAS 117, check here X24 through 26 and lines 30 and 31.	4							
NF	24	Unrestricted		<u> </u>	282	,109.	L	262,	448.		
E U T N	25	Temporarily restricted	ed								
D	26	Permanently restrict	ted								
A B S A E L A		Foundations that do and complete lines	o not follow SFAS 117, check here Page 27 through 31.								
ĔĹ	27	Capital stock, trust j	principal, or current funds			_					
SN	28	Paid-in or capital surplus	, or land, building, and equipment fund			_					
O E	29	Retained earnings, accum	ulated income, endowment, or other funds								
RS	30		fund balances (see the instructions)		282	<u>,109.</u>		262,	448.		
	31	Total liabilities and (see the instructions	net assets/fund balances		282	,109.		262,	1 1 Q		
Pà	 		oges in Net Assets or Fund Balanc		202	, 103.	L	202,	770.	K. S. S. S. W. W.	Ex. > \$2500,400/1/17/50
						 -			т	 _	
1	Total	I net assets or fund b	alances at beginning of year — Part II, coli d on prior year's return).	umn (a), line 30	(must a	igree wit	h	1	1	282,109.
2		r amount from Part I,							2	 -	-36,748.
3		increases not included in 1		3					3	<u> </u>	17,087.
4		lines 1, 2, and 3	TOO DEGECTION						4		262,448.
5		ases not included in line 2	(Itemize)						5		202, 440.
6			palances at end of year (line 4 minus line 5	 5) - Pa	rt II. colu	. — — — - ımn (b)	line 30		6		262,448.
<u> </u>	. 5 (41		at an	., · a		(0),			<u> </u>		,

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How acc					uıred year)		
1a 350 sh. Exxon Mobil D						11/12/10	
b							
С							
d							
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Ga (e) plus			
a 24,928.		19	,845.			5,083.	
b							
С							
<u>e</u>							
	ing gain in column (h) and owned by			(I) Gain			
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		gain minus coli than -0-) or Los	ımn (ses (f	k), but not less rom column (h))	
a						5,083.	
b							
с							
d							
<u>e</u>	<u> </u>	·					
2 Capital gain net income or (net	_	enter in Part I, line 7 er -0- in Part I, line 7	-	2		5,083.	
, ,	loss) as defined in sections 1222(5) 8, column (c) (see the instructions)	``					
In Part I, line 8 Part V Qualification Under		<u> </u>		3		0.	
(For optional use by domestic private If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If 'Yes,' the foundation does not qual	his part blank tion 4942 tax on the distributable am ify under section 4940(e) Do not co	nount of any year in the base mplete this part	period?		'es	X No	
	n each column for each year, see the		any entri	es			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets	Dıstrıt (column (b) dıv			
2009	60,859.	1	,524.			39.933727	
2008	44,805.		840.			53.339286	
2007	56,110.	23	,396.			2.398273	
2006	34,457.						
2005							
2 Total of line 1, column (d)				2		95.671286	
	ne 5-year base period — divide the to n has been in existence if less than 5			3		23.917822	
4 Enter the net value of nonchar	stable-use assets for 2010 from Part	Y line 5		4			
	MADIO 430 433013 TOF EDTO HORE FAIL	A, inte J		4			
5 Multiply line 4 by line 3				5			
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		}	6		93.	
7 Add lines 5 and 6			-	7	_	93.	
8 Enter qualifying distributions fr	om Part XII, line 4		Ĺ	8		44,947.	
If line 8 is equal to or greater t Part VI instructions.	han line 7, check the box in Part VI,	line 1b, and complete that pa	art using a	a 1% tax rate. S	ee t	he	
BAA					For	m 990-PF (2010)	

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e the ins	tructions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.				
Date of ruling or determination letter (attach copy of letter if necessary — see instr.)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1		93	
check here ► X and enter 1% of Part I, line 27b	2.0	·* ;	, â. }."	_
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	`		•	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	ش ا			_
foundations only Others enter -0-).	2		0	
3 Add lines 1 and 2	3		93	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		0	-
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		93	
6 Credits/Payments:		sm.e eži		
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	⊣ ∤₹			
b Exempt foreign organizations — tax withheld at source 6b	4		" "	
c Tax paid with application for extension of time to file (Form 8868) 6c	- <u> </u> ∴	January and state of	abolit ilgija eve v	ŵ
d Backup withholding erroneously withheld 7. Take and asserted Add have 6a through 6d	 			_
7 Total credits and payments. Add lines 6a through 6d	7		0	•
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.	8			_
Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9		93	•
	10			_
Part VII-A: Statements Regarding Activities	> 11			_
		- 	V 1 N-	_
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes No	_
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1ь	х	
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials p or distributed by the foundation in connection with the activities	oublished	W. S. C.		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
c Did the foundation file Form 1120-POL for this year?		1c	X	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		_ 1	136	_
(1) On the foundation S O. (2) On foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		0.		Š
foundation managers •\$ 0.	וס ג			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X	***
If 'Yes,' attach a detailed description of the activities.		***	- 4	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article		Si.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	es	3	X	_
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	_
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N/A	_
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	Х	_
If 'Yes,' attach the statement required by General Instruction T		र्		_
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				- .s.
● By language in the governing instrument, or		1.50	"	
 By state legislation that effectively amends the governing instrument so that no mandatory directions that 	conflict			
with the state law remain in the governing instrument?		6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	_X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)		و ا	J. 3.	~.
N/A		. (*)	, F. S.	
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation See Statemen		8b	X	_
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete the complete in the section of the	or 4942(j) ete Part X	(5) (IV 9	Х	_
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their and addresses	names	10	х	_
BAA			0-PF (2010	<u>.</u>

ii res, nst the years	,	, 20 , 20	
b Are there any years listed	in 2a for which the	foundation is not a	oplying the provisions of section 4942(a)(2)
			ed income? (If applying section 4942(a)(2) to
all years listed, answer 'N	lo' and attach stater	ment - see the instr	ructions)

 ${f c}$ If the provisions of section 4942(a)(2) are being applied to ${f any}$ of the years listed in 2a, list the years here.

▶ 20	, 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)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

3b	N	/A
4a		X
19. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	12.78	
4b		Х

2b

N/A

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Form **990-PF** (2010)

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (f not paid, enter -0-) (finot paid, enter -0-) (g) Contributions to employee benefit plans and deferred compensation (the rallowances) (g) Contributions to employee benefit plans and deferred compensation (the rallowances) (g) Contributions to employee benefit plans and deferred compensation (the rallowances) (g) Contributions to employee benefit plans and deferred compensation (the rallowances) (g) Contributions to employee spend over \$50,000 (the rallowances) (the rall	Form 990-PF (2010) W. Russell and Pat			56-20	69802 Pag	ge 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4345(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an organization other than a charisable, etc. organization described in section 496(6)(7); (2), or (3), or section 4940(6)(7); (2) exemption described in section 4940(6)(7); (2), or (3), or section 4940(6)(7); (2) exemption described in section 4940(6)(7); (2), or (3), or section 4940(6)(7); (2) exemption described in section 3940(6)(7); (2), or (3), or section 4940(6)(7); (2) exemption described in section 3940(6)(7); (2), or (3), or section 4940(6)(7); (2) exemption described in 5940(6)(7); (2) exemption			n 4720 May Be Req	uired (continued)		
(d) Provide a grant to an individual for travel, study, or other similar purposes? (d) Provide a grant to an individual for travel, study, or other similar purposes? (d) Provide a grant to an individual for travel, study, or other similar purposes? (e) Provide a grant to an individual for travel, study, or other similar purposes? (f) Provide a grant to an individual for travel, study, or other similar purposes? (g) Provide a grant to an individual for travel, study, or other similar purposes? (g) Provide for any purpose other than religious, charitable, scentific, literary, or eductional purposes, of for the prevention of truety to children or animals? (g) Provide for any purpose other than religious, charitable, scentific, literary, or eductional purposes, or for the prevention of truety to children or animals? (g) Provide for any answer is Yes to 5a(1)-(6), did any of the transactions fall to quality under the exceptions described in Regulations Section 33-495 or in a current notice regarding disaster assistance described in Regulations Section 33-495 or in a current notice regarding disaster assistance of the secretion of the regulation section 33-495 or in a current notice regarding disaster assistance check here c) It was a second to the animal and prophosition from the first schedule of the secretion from the first schedule of the secretion of the secretion of the foundation, during the year, revew any funds, directly or indirectly, on a personal benefit contract? If Yes is 66, the Form 8870 If Yes is 670		•				
on, directly or indirectly, any voler registration drive? 3) Provide a grant to a modification of the similar purposes? (4) Provide a grant to a modification of the similar purposes? (5) Provide for any purpose other than religious, charitable, etc., organization described in section 59(9a)(1), (2), or (3), or section 490(0)(2) (see malfuctions) (6) Provide for any purpose other than religious, charitable, section 490(0)(2) (see malfuctions) (7) Provide for any purpose other than religious, charitable, etc., organization described in section 50(4)(5), (3), or section 490(0)(2) (see malfuctions) (8) Provide for any purpose other than religious, charitable, section 490(0)(2) (see malfuctions) (9) Provide for any purpose other than religious, charitable, etc., organization section 59(4)(6) (see malfuctions) (9) Provide for any purpose other than religious, charitable, etc., organization of excernible in research than the section of the transaction of the security of the	(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	on (section 4945(e))?	∐ Yes X		
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charaptible, etc. organization described in section 950(01); (3); (3); (3), or section 4940(6)(2)? (9ce instructions) (5) Provide for any purpose other than religious, charabtals, scientific, literary, or educational purposes, or for the prevention of cruelty to incline or animals? (6) Provide for any purpose other than religious, charabtals, scientific, literary, or educational purposes, or for the prevention of cruelty to incline or animals? (7) If yes, altae answer is Yes to 5a(1), (6), did any of the transactions fail to qualify under the exceptions described in Regulations section 53,945 or in a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance (see instructions) Organizations relying on a current notice regarding disaster assistance (see instructions) If yes, attach the statement required by Regulations section 53,445,5(d) If Yes, attach the statement required by Regulations section 53,445,5(d) If Yes, attach the statement required by Regulations section 53,445,5(d) If Yes 10,60, file From 8870 If Yes 2,60, file From 8870 If Yes 3,60, file From 8870 If Yes 10,60,	(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ı 1 1 1				
in section 509(q1), (2), or (3), or section 4990(g0/2)* (see instructions) (S) Provide for any purpose other than reliquous, chantalale, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (B) Provide for any purpose other than reliquous, chantalale, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (B) If any answers in "Yes is Call," (S), did any of the transactions rate in quality under the exceptions described in Regulations section 53,4945 or in a current notice regarding disaster assistance check here certain the state of the service of the servic			purposes?			
bil any answer is "Yes' to 5e(1)-Cb, did any of the transactions and to quality under the exceptions (see instructions)? Organizations relying on a current notice regarding disaster assistance check here cit the answer is "Yes' to question 54/840 or in a current notice regarding disaster assistance check here cit the answer is "Yes' to question 54/840 or in a current notice regarding disaster assistance check here cit the answer is "Yes' to question 54/840 or in a current notice regarding disaster assistance check here cit the answer is "Yes' to question 54/840 or in a current notice regarding disaster assistance check here cit the answer is "Yes' to destination of the pearly of the grant" in "Yes, attach the statement required by Regulations section 53/4495-5(d) 6 an Did the foundation, during the year, revere any funds, directly, on a personal benefit contract? If "Yes' to 6b, file Farm 8370 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 1 4940(d)(2)? (see instr	rganization described uctions)	☐ Yes X	No	
described in Regulations section 33.4945 or in a current notice regarding disaster assistance (see misructions) Organizations relying on a current notice regarding disaster assistance check here I if he answer is 'Yes' to question 5a(4), does the foundation claim exemption from the lax because it maintained expenditure responsibility for the grant? If 'Yes' attach the statement required by Regulations section 53 4945-5(3) 6a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, his Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No 7b Part-XIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average (c) Compensation (d) Contributions to employee benefit grown and contract (e) Expense account, other allowances (e) Expense account, o	(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientifion of cruelty to children	c, literary, or or animals?	☐ Yes [X]	`	
Organizations relying on a current notice regarding disaster assistance check here c if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the last because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b) Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? If "Yes' to 8b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? Yes X No bit yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average horizing per week devoted to position (find paid, enter-0-) and contractors. (c) Compensation (find paid, enter-0-) and contractors. (d) Contributions to employee benefit glans and defense organization and contractors. (e) Expense account, other allowances organization and their compensation (see instructions). (e) Expense account, other allowances organization of time the second compensation of the highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Name and address of each employee (b) Title and average horizing and more than \$50,000 None 1 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Name and address of each employee (b) Title and average horizing and address of each employee benefit downs or employee benefit plans and defense of each employee benefit downs or employee benefit plans and defense of each employee the paid of the paid o	described in Regulations section 53.4945 or in	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 N/7	۶٬ : م
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W. Russel1 Duke, Jr. President 0. 0. 0. 0. 0. 425 W. Longmeadow Road Greenville, NC 27858 Patricia Davis Duke Treasurer 0. 0. 0. 0. 0. 425 W. Longmeadow Road Greenville, NC 27858 E. Lawrence Davis, III Director 0. 0. 0. 0. 0. 0. 0. 0	(a) Name and address	hours per week		employee benefit plans and deferred	(e) Expense accou other allowances	int, S
Greenville, NC 27858 Patricia Davis Duke Treasurer		President	0.			0.
Patricia Davis Duke	-	1.00				
425 W. Longmeadow Road Greenville, NC 27858 E. Lawrence Davis, III Director 1.00 P.O. Box 835 Greenville, NC 27835 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter 'NONE.' (a) Name and address of each employee hours per week devoted to position None		<u> </u>			<u></u>	
E. Lawrence Davis, III Director 1.00 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		•	0.	0.		0.
E. Lawrence Davis, III Director 1.00 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		2.00				
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Paid more than \$50,000 hours per week devoted to position hours per week devoted to position hours per week devoted to position compensation other allowances other allowances other allowances				structions). If none, er	iter 'NONE.'	
None Total number of other employees paid over \$50,000 None Total number of other employees paid over \$50,000 None O		hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense accourtion other allowances	nt, រ
	None					
						_
	Total number of other employees paid over \$50.000)		>		
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Total. Add lines 1 through 3

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Ŗář	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	d Employees,	age /
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compen	sation
Nor			
Tota	I number of others receiving over \$50,000 for professional services	<u> </u>	0
	祝汉為		
List the	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expens	es
1	N/A		
2			
3			
4			
Pa	Summary of Program-Related Investments (see instructions)		
Des	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amour	
1			
2			-
All 3	other program-related investments See instructions.		

PartXX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: 1 a a Average monthly fair market value of securities. **b** Average of monthly cash balances 1 b c Fair market value of all other assets (see instructions) 1 c 0. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 1e (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 Minimum investment return. Enter 5% of line 5 6 0 Ration Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 2a Tax on investment income for 2010 from Part VI, line 5 2a b Income tax for 2010. (This does not include the tax from Part VI.) 2b 20 -93 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 -93. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Ō. Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 44,947. **b** Program-related investments - total from Part IX-B 1ь 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes. 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3b Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 44,947. 4 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 instructions) 5 93. Adjusted qualifying distributions. Subtract line 5 from line 4 44,854 6

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

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. Part XIII Undistributed Income (see instructions)

	С	(a) orpus		Years p	(b) rior to 20	009	20	c) 009		20	d) 010
1 Distributable amount for 2010 from Part XI, line 7											0.
2 Undistributed income, if any, as of the end of 2010:									_		
a Enter amount for 2009 only	Ì		Ì					(5.		
b Total for prior years: 20 , 20 , 20						0.					J
3 Excess distributions carryover, if any, to 2010						7			4		٠٤*
a From 2005											
b From 2006			Î							ž	
c From 2007 60,758	•			\$ *-		×	7,		*.		
d From 2008 44,805											
e From 2009 60,869	<u>. </u>			_	Her.		**				*
f Total of lines 3a through e		166,4	32.	n -	465.		<u> </u>				
4 Qualifying distributions for 2010 from Part				,							
XII, line 4 ► \$ 44,947.	3, -	182	148	with the second	₩ ,	À			3	->	· 💸
a Applied to 2009, but not more than line 2a		·). _		
b Applied to undistributed income of prior year (Election required — see instructions)	irs 👬	ez * /5#	, M			0.	14	*	, ;	: 4-	, ~ j
c Treated as distributions out of corpus											
(Election required – see instructions)			0.	, 4	**		. is. 10	· akar ·		٠,	
d Applied to 2010 distributable amount	Y	3 ×	,		^A		, j	\$2			0.
e Remaining amount distributed out of corpu	,	44,9	47.						}		
5 Excess distributions carryover applied to 2010		·-···	_0.	** ³	·Ř ·	4 &	14 1	. 🖏			<u> </u>
(If an amount appears in column (d), the same amount must be shown in column (a	3,		2	` ,	,						∢
Same amount must be shown in column (a)	Z. Äž.		ů.	À	. Æ	36		in the car		`	·
6 Enter the net total of each column as	1.48		123		1. Sales	1	3. 1. (G ₂)			* * *	•
indicated below:				,			4.		130	*	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5 Auto 36	211,3	<u>79.</u>	· <u>// //</u> 编 "	<u> </u>	, sj	i	- ** &	1-1	iş.ji	the seath
b Prior years' undistributed income. Subtract		6.63				_	* *		138		
line 4b from line 2b	3	n 2:				0.	, , , , , , , , , , , , , , , , , , ,		1,5	4-4	÷
c Enter the amount of prior years' undistributed income for which a notice of deficiency	- ()		13 13 19					**	1.0	3.0 20	
has been issued, or on which the section	ų										
4942(a) tax has been previously assessed	4 820	206 4	<u> </u>			<u>0.</u>	, '¥		-	ι	<u></u>
d Subtract line 6c from line 6b. Taxable		¥.:									
amount — see instructions			, a.	14		0.			 -	-1	.72
e Undistributed income for 2009. Subtract line 4a from	76.3	.*	*	*	N. 3.	` 🖁			* *	ř.	· ***
line 2a. Taxable amount — see instructions	*							\) 		
f Undistributed income for 2010 Subtract lin	es .	**	\$ E	» %							
4d and 5 from line 1. This amount must be distributed in 2011.	1 7	. 34						·			0.
7 Amounts treated as distributions out of	ļ										
corpus to satisfy requirements imposed				äψ.	*	÷	,		``		X
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)			0.								
,			<u> </u>	**************************************					- -		<
8 Excess distributions carryover from 2005 n applied on line 5 or line 7 (see instructions	ot		0.								
•	' 	_							-		
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a		211,3	379						,		
10 Analysis of line 9							·				
a Excess from 2006	1	. :	}]			}				\$
b Excess from 2007 60,75	3.		,	į							
c Excess from 2008 44,80											
d Excess from 2009 60,86			,	-				\$	-		
e Excess from 2010 44, 94											

Form 990-PF (2010) W. Russell and Pa	atricia Davi	s Duke		56-2069802	2 Page 10
PartixIV Private Operating Foundation	ns (see instruc	tions and Part V	/II-A, question 9)	N/A
1a If the foundation has received a ruling or or is effective for 2010, enter the date of the	determination letter ruling	that it is a private of	operating foundation	n, and the ruling	
b Check box to indicate whether the foundat	ion is a private ope	rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a	<u> </u>				
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
(1) Value of all assets(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
PartixVI Supplementary Information assets at any time during the			organization ha	d \$5,000 or moi	re in
1 Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have See Statement 5	gers: have contributed m	ore than 2% of the	total contributions resection 507(d)(2).)	eceived by the found	dation before the
b List any managers of the foundation who	own 10% or more o	of the stock of a corr	poration (or an equi	ally large portion of	the ownership of
a partnership or other entity) of which the	foundation has a 1	0% or greater intere	est.	any large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions es gifts, grants, etc,	to preselected cha (see instructions) to	ritable organizations o individuals or orga	anizations under oth	ept unsolicited per conditions,
a The name, address, and telephone number	er of the person to	whom applications s	should be addressed	1 :	
b The form in which applications should be	submitted and info	rmation and materia	ils they should inclu	de:	
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution **Amount** Name and address (home or business) a Paid during the year See Attached Schedule None Unrestricted 44,947. За 44,947. Total **b** Approved for future payment Total 3ь

Form **990-PF** (2010)

Part XVI-A	Analys	s of	Income-	Producina	Activities

BAA

`Enter gross	s amounts unless otherwise indicated.	Unrelated business income		Excluded	by section 512, 513, or 514	
Enter gros.	s amounts unless otherwise maleuteu.	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (see the instructions)
	ram service revenue:		<u> </u>	code		<u> </u>
						
		 		 		
		- '		╁┈──╁		
	· · · · · · · · · · · · · · · · · · ·	-		+		
e			<u> </u>			 -
· -	and contracts from government agencies	 		 	 _	
-	bership dues and assessments			++		
	st on savings and temporary cash investments			1		
	lends and interest from securities			14	4,191.	
5 Net r	ental income or (loss) from real estate:				**	***************************************
a Debt	-financed property					
b Not o	debt-financed property					
6 Net re	ental income or (loss) from personal property			<u> </u>		
7 Othe	r investment income				<u>. </u>	
8 Gain d	or (loss) from sales of assets other than inventory			18	5,083.	
	ncome or (loss) from special events			1 1		<u></u>
	s profit or (loss) from sales of inventory	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		pr 2000ba.	Vacable and Seed to All Line	A85.
	er revenue	\$P\$ Att.	5 (A)	1 111		· 1925 秦在李
				+		
				+		
e e		+		+		
	total Add columns (b), (d), and (e)			· 🎎	9,274.	
	II. Add line 12, columns (b), (d), and (e)			145 344500	13	9,274.
	sheet in line 13 instructions to verify calculat	tions)				
Part XV	I-B Relationship of Activities to th	e Accompl	ishment of Exemp	ot Purpo	ses	
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is repot purposes (o	orted in column (e) of lither than by providing	Part XVI-/ funds for	A contributed important such purposes). (See t	tly to the the instructions)
N/A						

	 		·		·	·
	-					
						
			 			
	 					
-						

TEEA0502L 02/17/11

Form 990-PF (2010) W. Russell and Patricia Davis Duke 56-2069802 [ParkXVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ relating a Transfe	ed in section 501(c) I to political organiza ers from the reporting	of the Code (other t itions?	e in any of the following whan section 501(c)(3) organicharitable exempt organi	anizations)	her organization or in section 5	n 27,			No
(1) Cas							1a(1)		<u>X</u> _
	ner assets						1 a (2)	l	X
	ransactions						Manage Street		
• •	les of assets to a no	•	-				1 b (1)		<u>X</u> _
• •	rchases of assets fro						1 b (2)		<u>X</u> _
٠,,	ntal of facilities, equi	•	ets				1 b (3)		<u>x</u> _
٠,	mbursement arrange						1b (4)		<u>X</u> _
• •	ans or loan guarante						1 b (5)		<u>X</u> _
			fundraising solicitations				1 b (6)		<u>X</u> _
c Snaring	or facilities, equipm	nent, mailing lists, of	ther assets, or paid emplo	yees			1c		<u>X</u> _
the god	ods, other assets, or	services given by th	olete the following schedu e reporting foundation. If n column (d) the value of	the founda	ation received le	ess than fair r	market value in	ue of	
(a) Line no.	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d)	Description of trans	sfers, transaction	s, and sharing arrai	ngements	_
N/A									
		ļ							
		ļ							
						-			
									
		 		-					
		-		-					
	 	 							
									
		· 	 	-					
				 					
									
		 		+					
		 		+					
describ	foundation directly or bed in section 501(c) complete the follow	of the Code (other t	with, or related to, one or han section 501(c)(3)) or	more tax- in section	exempt organiz 527?	ations	Yes	s XN	 o
	a) Name of organiza		(b) Type of organization	n	(c)	Description	of relationship	_	
N/A							··		_
Sign Here	penalties of perjury, I deck and complete Declaration	are that I have examined the n of preparer (other than ta	is return, including accompanying expayer or fiduciary) is based on at		d statements, and to of which preparer has	the best of my knos any knowledge	owledge and belief, i	it is true,	
S	ignature of officer or truster	9		Date		Title			_
	Print/Type preparer's na	ame	Preparer's signature		Date	Check if	ıf PTIN		_
Paid	H. Edwin Gr	ay, CPA	H. Columbian		5-5-11	P00196	5839		
Preparer		H. EDWIN GRAY	CPA P.A.				6-1390857		_
Use Only	Firm's address						_		
	Firm's address		IC 27834-3268			Phone no	(252) 758-	7300	
BAA							Form 99	0-PF (20)10)

W. RUSSELL AND PATRICIA DAVIS DUKE FOUNDATION, INC. EIN 56-2069802 2010 DISBURSEMENTS

		RECIPIENT	TYPE	AMOUNT
1	1	Barton College	Educational	250
2	2	East Carolina Alumni Association	Educational	150
3	3	ECU Educational Foundation	Educational	525
4	4	Friends of ECU School of Music	Educational	50
5	5	J H Rose High School Athletic Boosters	Educational	100
6	6	Wake Forest University	Educational	2,000
				3,075
7	1	Friends of Sheppard Memorial Library	Library / Historical	50
8	2	Historic Bath Foundation	Library / Historical	50
9	3	NC Museum of History	Library / Historical	75
10	4	Pitt County Historical Society	Library / Historical	120
				295
11	1	(unspecified)	Local / Community	100
12	2	Alliance Defense Fund	Local / Community	1,000
13	3	American Cancer Society	Local / Community	20
14	4	American Legion	Local / Community	25
15	5	Arbor Day Foundation	Local / Community	25
16	6	Arts Council of Winston-Salem	Local / Community	4,167
17	7	Baptist Children's Home	Local / Community	1,000
18	8	Beau's Buddies Cancer Fund	Local / Community	50
19	9	Boy Scouts of America	Local / Community	1,250
20	10	Brenner Children's Hospital	Local / Community	25
21	11	Building Hope Community Life Center	Local / Community	1,000
22	12	Carenet Counseling Center	Local / Community	500
23	13	Carıngbrıdge	Local / Community	25
24	14	Carolina Pregnancy Center	Local / Community	1,300
25	15	Children's Home Society	Local / Community	2,000
26	16	Claremont Institute	Local / Community	250
27	17	Dulce Annual Fund	Local / Community	100
28	18	Family Violence Program	Local / Community	1,000
29	19	Farmville Community Arts Council	Local / Community	65
30	20	First Things	Local / Community	200
31	21	GHA, Inc	Local / Community	25
32	22	Greenville Community Shelters	Local / Community	1,000
33	23	Greenville Museum of Art	Local / Community	310
34		Institute for Justice	Local / Community	500
35		John Locke Foundation	Local / Community	100
36		Juvenile Diabetes Research Found	Local / Community	225
37		MLK, Jr Memorial	Local / Community	100
38	28	NC Bar Association Foundation	Local / Community	300
39		NC Family Policy Council	Local / Community	1,300
40	30	NC Museum of Art	Local / Community	125

W. RUSSELL AND PATRICIA DAVIS DUKE FOUNDATION, INC. EIN 56-2069802 2010 DISBURSEMENTS

	RECIPIENT	TYPE	AMOUNT
41	31 NC Strive	Local / Community	100
42	32 Operation Sunshine	Local / Community	100
43	33 Pamlico-Tar River Foundation	Local / Community	60
44	34 Pitt County Boys & Girls Club	Local / Community	1,000
45	35 Radio Reading Service for the Blind	Local / Community	25
46	36 ReLeaf	Local / Community	315
47	37 Ronald McDonald House	Local / Community	90
48	38 Rotary	Local / Community	100
49	39 The Federalist Society	Local / Community	250
50	40 The Heritage Foundation	Local / Community	100
51	41 Volunteer Services Fund - Cherry Hospital	Local / Community	50
52	42 Women for Women Fund	Local / Community	300
			20,577
53	1 Bay Leaf Baptist Church	Religious	100
54	2 Farmville Presbyterian Church	Religious	25
55	3 Farmville UMC	Religious	25
56	4 Fellowship of Christian Athletes	Religious	100
57	5 First Baptist Church	Religious	50
58	6 Focus on the Family	Religious	1,000
59	7 Immanuel Baptist Church	Religious	7,100
60	8 Jarvis Memorial UM Church	Religious	25
61	9 Journey Resources	Religious	100
62	10 Prison Fellowship Ministry	Religious	250
63	11 Project Mercy	Religious	100
64	12 Reimage Church	Religious	150
65	13 Salvation Army	Religious	1,000
66	14 St James UMC	Religious	125
67	15 Young Life	Religious	10,850
	-		21,000
	Total Grants (67)		\$ 44,947

2010		deral Staten			Page 1
Client DUKEFOUN	W. Rus:	Foundation, In			56-2069802
5/04/11					03.07PM
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees					
Tax Return Preparation	Total	(a) Expenses per Books \$ 1,032. \$ 1,032.		(c) Adjusted Net Income	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes					
Federal Income Tax	Total	(a) Expenses per Books \$ 43. \$ 43.	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part III, Line 3 Other Increases Unrealized Gain on Investme	ont			ė	17 087
Uniteditzed Gain on investme				Total <u>\$</u>	17,087. 17,087.
Statement 4 Form 990-PF, Part VII-A, Line 8b Copies of Form 990-PF to State O State of N.C. does not requ					
Statement 5 Form 990-PF, Part XV, Line 1a Foundation Managers - 2% or Mo W. Russell Duke, Jr. Patricia Davis Duke	re Contrib	outors			

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

			···			. [1
•	e filing for an Automatic 3-Month Extension, com					► [X]
-	e filing for an Additional (Not Automatic) 3-Montl					
-	plete Part II unless you have already been grante		•			
corporation i request an e Associated \	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ming of this form, visit www irs gov/efile and click of	automatic) Part I or Paust be sent	3-month extension of time You can eleart II with the exception of Form 8870, In to the IRS in paper format (see instruction	ctronic forma	cally file Forn tion Return fo	n 8868 to or Transfers
Partil A	utomatic 3-Month Extension of Time. C	nly subm	nit original (no copies needed).			
	n required to file Form 990-T and requesting an a			comple	ete Part I onl	y ► 🗍
All other cor	rporations (including 1120-C filers), partnerships, returns.	REMICS, a	nd trusts must use Form 7004 to request	an ex	tension of til	me to file
	Name of exempt organization			Emplo	yer identification	number
Type or print	W. Russell and Patricia Davis Foundation, Inc.	Duke		56-	2069802	
File by the	Number, street, and room or suite number. If a P O box, see in	structions		100		
due date for filing your return See	425 W. Longmeadow Road					
instructions	City, town or post office, state, and ZIP code. For a foreign additional code.	ress, see instru	ictions			
	Greenville, NC 27858					
				_		
Enter the Re	eturn code for the return that this application is fo	r (file a sej	parate application for each return)			04
Application Is For		Return Code	Application Is For			Return Code
Form 990		01	Form 990-T (corporation)	n 990-T (corporation)		
Form 990-B	L	02	Form 1041-A			08
Form 990-E	Z	03	Form 4720			09
Form 990-P	F	04	Form 5227			_10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
	rs are in the care of ►W. Russell Duke, ne No ► (252) 355-0702	<u>Jr.</u>	o -			
	ganization does not have an office or place of bus		•			▶ 🗌
If this is	for a Group Return, enter the organization's four	digit Group	Exemption Number (GEN) If	this is	for the whol	e group,
check th	nis box 🕨 💹 If it is for part of the group, check	k this box	and attach a list with the names a	ind Ell	Ns of all men	nbers
	nsion is for					
until The ex	est an automatic 3-month (6 months for a corpora $8/15$, 20 11 _, to file the exempt orgatension is for the organization's return for calendar year 20 10 _ or, 20	janization r	eturn for the organization named above.			
	tax year entered in line 1 is for less than 12 mont nange in accounting period			al retu	ırn	
3a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 47 fundable credits. See instructions	720, or 606	9, enter the tentative tax, less any	3a	\$	93.
b If this payme	application is for Form 990-PF, 990-T, 4720, or 6 ents made. Include any prior year overpayment al	069, enter lowed as a	any refundable credits and estimated tax credit	3b	\$	0.
_	ce due. Subtract line 3b from line 3a Include you S (Electronic Federal Tax Payment System) See		 	. 3c		93.
payment in			s Form 8868, see Form 8453-EO and For	m 887 ———		
BAA For P	aperwork Reduction Act Notice, see Instructions				+orm 8868 (Rev. 1-2011)