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**CHANGE IN ACCOUNTING PERIOD**  
**Return of Private Foundation**  
**or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation**

OMB No 1545-0052

**2010**Department of the Treasury  
Internal Revenue Service

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

For calendar year **2010**, or tax year beginning **5/01**, **2010**, and ending **12/31**, **2010**

**G** Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

**THE LAURA E. DUPONT FOUNDATION**  
**P.O. BOX 8099**  
**GREENVILLE, SC 29604-8099**

**A** Employer identification number

58-6340729

**B** Telephone number (see the instructions)

864-232-7848

**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

► \$ **1,240,258.**

(Part I, column (d) must be on cash basis.)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (att sch)				
<b>2</b> Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
<b>3</b> Interest on savings and temporary cash investments	7.	7.	N/A	
<b>4</b> Dividends and interest from securities	17,995.	17,995.		
<b>5a</b> Gross rents				
b Net rental income or (loss)				
<b>6a</b> Net gain/(loss) from sale of assets not on line 10	2,544.			
b Gross sales price for all assets on line 6a	393,164.			
<b>7</b> Capital gain net income (from Part IV, line 2)		2,544.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit/(loss) (att sch).				
<b>11</b> Other income (attach schedule)				
<b>12 Total.</b> Add lines 1 through 11	20,546.	20,546.		

**REVENUE**

**13** Compensation of officers, directors, trustees, etc **0.**  
**14** Other employee salaries and wages  
**15** Pension plans, employee benefits  
**16a** Legal fees (attach schedule)  
    b Accounting fees (attach sch)  
    c Other prof fees (attach sch) **SEE ST 1**  
**17** Interest  
**18** Taxes (attach schedule)(see instr.) **SEE STM 2**  
**19** Depreciation (attach sch) and depletion  
**20** Occupancy  
**21** Travel, conferences, and meetings  
**22** Printing and publications  
**23** Other expenses (attach schedule) **SEE STATEMENT 3**  
**24 Total operating and administrative expenses.** Add lines 13 through 23  
**25** Contributions, gifts, grants paid  
**26 Total expenses and disbursements.** Add lines 24 and 25

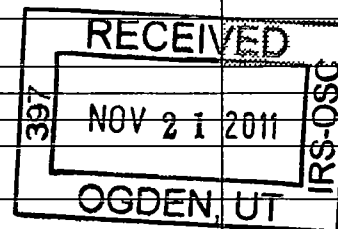
**ADMINISTRATIVE EXPENSES**

**27** Subtract line 26 from line 12:  
    a **Excess of revenue over expenses and disbursements**  
    b **Net investment income** (if negative, enter 0)  
    c **Adjusted net income** (if negative, enter -0)

12,420.

12,420.

0.



**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

	Beginning of year (a) Book Value	End of year	
		(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>			
1 Cash — non-interest-bearing .....	129.		
2 Savings and temporary cash investments .....	106,483.	61,366.	61,366.
3 Accounts receivable .....			
Less: allowance for doubtful accounts .....			
4 Pledges receivable .....			
Less: allowance for doubtful accounts .....			
5 Grants receivable .....			
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) .....			
7 Other notes and loans receivable (attach sch.) .....			
Less: allowance for doubtful accounts .....			
8 Inventories for sale or use .....			
9 Prepaid expenses and deferred charges .....			
10a Investments — U.S. and state government obligations (attach schedule) .....			
b Investments — corporate stock (attach schedule) <b>STATEMENT 4.</b> .....	965,721.	1,023,387.	1,178,892.
c Investments — corporate bonds (attach schedule) .....			
11 Investments — land, buildings, and equipment: basis .....			
Less: accumulated depreciation (attach schedule) .....			
12 Investments — mortgage loans .....			
13 Investments — other (attach schedule) .....			
14 Land, buildings, and equipment: basis .....			
Less: accumulated depreciation (attach schedule) .....			
15 Other assets (describe .....			
16 <b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item I.) .....	1,072,333.	1,084,753.	1,240,258.
<b>LIABILITIES</b>			
17 Accounts payable and accrued expenses .....			
18 Grants payable .....			
19 Deferred revenue .....			
20 Loans from officers, directors, trustees, & other disqualified persons .....			
21 Mortgages and other notes payable (attach schedule) .....			
22 Other liabilities (describe .....			
23 <b>Total liabilities</b> (add lines 17 through 22) .....	0.	0.	
<b>NET ASSETS OR FUND BALANCES</b>			
<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
24 Unrestricted .....			
25 Temporarily restricted .....			
26 Permanently restricted .....			
<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
27 Capital stock, trust principal, or current funds .....	1,072,333.	1,084,753.	
28 Paid-in or capital surplus, or land, building, and equipment fund .....			
29 Retained earnings, accumulated income, endowment, or other funds .....			
30 <b>Total net assets or fund balances</b> (see the instructions) .....	1,072,333.	1,084,753.	
31 <b>Total liabilities and net assets/fund balances</b> (see the instructions) .....	1,072,333.	1,084,753.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) .....	1	1,072,333.
2 Enter amount from Part I, line 27a .....	2	12,420.
3 Other increases not included in line 2 (itemize) .....	3	
4 Add lines 1, 2, and 3. ....	4	1,084,753.
5 Decreases not included in line 2 (itemize) .....	5	
6 <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 .....	6	1,084,753.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation(c) Date acquired  
(month, day, year)(d) Date sold  
(month, day, year)

<b>1a PUBLICLY TRADED SECURITIES</b>	P	VARIOUS	VARIOUS
<b>b CAPITAL GAIN DIVIDENDS</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 392,985.		390,620.	2,365.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
<b>a</b>			2,365.
<b>b</b>			179.
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss). <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	2,544.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8.	<b>3</b>	

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

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

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

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

☐ Yes☒ No

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

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	49,438.	1,099,486.	0.044965
2008	99,185.	1,159,858.	0.085515
2007	74,942.	1,554,516.	0.048209
2006	10,000.	1,475,551.	0.006777
2005		1,337,049.	

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.185466
<b>3</b> 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.	<b>3</b>	0.037093
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	<b>4</b>	1,100,585.
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	40,824.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	124.
<b>7</b> Add lines 5 and 6.	<b>7</b>	40,948.
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b. ....		1	248.
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 foundations only. Others enter -0-). ....		2	0.
3 Add lines 1 and 2. ....		3	248.
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	248.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010 . . . . .	6a	2,633.	
b Exempt foreign organizations — tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d. ....	7	2,633.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. . . . .	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10	2,385.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax . . . . . 2,385.   Refunded. . . . .	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? . . . . .	1b	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
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) On the foundation. ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. . . . .	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes . . . . .	3	X
4 a 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? If 'Yes,' attach the statement required by General Instruction T. . . . .	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	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
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) . . . . . SC		
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 . . . . .	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV . . . . .	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses. . . . .	10	X

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**Part VII-A Statements Regarding Activities (Continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: <u>N/A</u>	13	X	
14	The books are in care of <u>SHEILA C. MCKINNEY, CPA</u> Telephone no. <u>864-232-7848</u> Located at <u>P.O. BOX 25926 GREENVILLE SC</u> ZIP + 4 <u>29616-0926</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u> <u>N/A</u>			
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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u>N/A</u>	16	Yes	No X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 the instructions.)	2b	N/A
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>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	N/A
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

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here. ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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 shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURA E. DUPONT P.O. BOX 8099 GREENVILLE, SC 29604-8099	CO-TRUSTEE 2.00	0.	0.	0.
JAMES S. JOHNSTON, JR. P.O. BOX 714 GEORGETOWN, SC 29442	CO-TRUSTEE 0	0.	0.	0.
CHARLES P. JOHNSTON 5201 RIO VISTA KNOXVILLE, TN 37919	CO-TRUSTEE 0	0.	0.	0.
ELLIS M. JOHNSTON, II P.O. BOX 2048 GREENVILLE, SC 29602	CO-TRUSTEE 0	0.	0.	0.

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

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	1,037,574.
<b>b</b> Average of monthly cash balances	<b>1b</b>	79,771.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	1,117,345.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	1,117,345.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	16,760.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,100,585.
<b>6</b> Minimum investment return. Enter 5% of line 5. SHORT YEAR MODIFIED PERCENTAGE 3.3562 %	<b>6</b>	36,938.

**Part XI 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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	36,938.
<b>2a</b> Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	248.
<b>b</b> Income tax for 2010. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	248.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	36,690.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	36,690.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	36,690.

**Part XII Qualifying Distributions** (see instructions)

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

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

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				36,690.
<b>2</b> Undistributed income, if any, as of the end of 2010:				
<b>a</b> Enter amount for 2009 only.			0.	
<b>b</b> Total for prior years: 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2010:				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				36,316.
<b>e</b> From 2009				
<b>f</b> Total of lines 3a through e	36,316.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4: \$				
<b>a</b> Applied to 2009, but not more than line 2a.			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				0.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	36,316.			36,316.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				374.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	0.			
<b>10</b> Analysis of line 9.				
<b>a</b> Excess from 2006				
<b>b</b> Excess from 2007				
<b>c</b> Excess from 2008				
<b>d</b> Excess from 2009				
<b>e</b> Excess from 2010				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

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

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . . .

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
<b>b</b> 85% of line 2a . . . . .				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> 'Assets' alternative test — enter:				
<b>(1)</b> Value of all assets . . . . .				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .				
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .				
<b>c</b> 'Support' alternative test — enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .				
<b>(3)</b> Largest amount of support from an exempt organization . . . . .				
<b>(4)</b> Gross investment income . . . . .				

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)****1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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

NONE

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

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

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

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

**c** Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
<b>Total</b> .....				<b>3a</b>
<b>b</b> Approved for future payment				
<b>Total</b> .....				<b>3b</b>

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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies .					
2	Membership dues and assessments. . . . .					
3	Interest on savings and temporary cash investments. .			14	7.	
4	Dividends and interest from securities . . . . .			14	17,995.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property.					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory . . .			18	2,544.	
9	Net income or (loss) from special events. . . . .					
10	Gross profit or (loss) from sales of inventory. . . . .					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e). . . . .				20,546.	
13	Total. Add line 12, columns (b), (d), and (e). . . . .				13	20,546.

(See worksheet in line 13 instructions to verify calculations.)

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]



2010

## FEDERAL STATEMENTS

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**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS-INVESTMENT MGMT FEES	\$ 7,017.	\$ 7,017.		
<b>TOTAL</b>	<b>\$ 7,017.</b>	<b>\$ 7,017.</b>		<b>\$ 0.</b>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	\$ 936.	\$ 936.		
<b>TOTAL</b>	<b>\$ 936.</b>	<b>\$ 936.</b>		<b>\$ 0.</b>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN SECS TRANSACTION FEES	\$ 172.	\$ 172.		
INVESTMENT EXPENSES	1.	1.		
<b>TOTAL</b>	<b>\$ 173.</b>	<b>\$ 173.</b>		<b>\$ 0.</b>

**STATEMENT 4**  
**FORM 990-PF, PART II, LINE 10B**  
**INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS DELAWARE A/C-SEE ATTACHMENT	COST	\$ 248,244.	\$ 258,022.
UBS GREENWOOD CAPITAL A/C-SEE ATTACHMENT	COST	359,182.	420,113.
UBS NEUBERGER BERMAN A/C-SEE ATTACHMENT	COST	415,961.	500,757.
<b>TOTAL</b>		<b>\$ 1,023,387.</b>	<b>\$ 1,178,892.</b>

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ATTACHMENT TO STATEMENT 4  
FORM 990-PF, PART II, LINE 10B  
INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/10	End Book Value 12/31/10	FMV 12/31/10
	UBS Delaware A/C			
135	Amcort Ltd New ADR Au ADR	2,543 40	2,543 40	3,689.55
175	Astellas Pharma Inc ADR	1,338 60	6,153 68	6,576.50
380	Banco Santander Centl Hispano SA Spon ADR	4,083.50	4,083 50	4,047 00
0	Bayer AG Spon ADR	1,259.48	0 00	0 00
66	BG Group PLC Spon ADR	2,133.96	2,133 96	6,732 00
0	BOC Hong Kong Holdings Ltd Spon ADR	1,291.37	0.00	0 00
158	BP PLC Spon ADR	9,334 63	9,334.63	6,978 86
210	Canon Inc ADR Japan	7,326 20	7,326.20	10,781.40
525	Carrefour SA ADR	4,095 14	4,095 14	4,399 50
575	Deutsche Telekom, AG de Spon ADR	9,804 58	9,804 58	7,360.00
121	Eni SpA IT Spon ADR	0 00	5,115 81	5,292 54
0	Fortis NL Spon ADR	5,196 05	0 00	0.00
865	Fosters Group Ltd New Spon ADR	2,845 85	2,845 85	4,982 40
303	France Telecom SA Spon ADR	1,315 97	6,223 59	6,387.24
265	Glaxo Smithkline PLC ADR	12,187 97	12,187 97	10,393 30
655	Hong Kong Elec Hldgs Ltd (Hong Kong) Spon ADR	2,914 75	2,914 75	4,093.75
240	Iberdrola SA Spon ADR	8,481 20	8,481 20	7,356 00
492	Ing Groep N V NL Spon ADR	7,321.93	8,385.74	4,816 68
330	KAO Corp Repstg 10 shs Com Spon ADR	8,763.17	8,763.17	8,873 70
202	Koninklijke Ahold NV New 2007 Spon ADR	0.00	2,769.51	2,664 38
65	National Grid PLC New Spon ADR	2,836.90	2,944.89	2,884 70
140	Nippon Teleg & Tel Corp Spon ADR	5,412 10	3,081.31	3,211 60
199	Novartis AG Spon ADR	11,140 27	11,140 27	11,731 05
199	Reed Elsevier NV New Repstg 2 Ord Shs Spon ADR	6,581 71	6,581 71	4,951 12
132	Royal Dutch Shell PLC CL A Spon ADR	7,092 86	7,160 92	8,814 96
110	RWE AG Spon ADR	4,977 50	4,977.50	7,302 90
218	Sanofi-Aventis SA Spon ADR	5,025 06	7,380 22	7,026.14
0	Sasol Ltd Spon ADR	2,251 34	0.00	0.00
146	Seven & I Hldgs Co Ltd ADR	5,513.88	6,661.36	7,792 02
0	Siemens A G Spon ADR	4,202.14	0 00	0 00
255	Singapore Telecom Ltd New 2006 Spon ADR	5,862.36	5,862 36	6,056 25
474	Societe Generale France Spon ADR	8,778 97	8,778 97	5,152 38
0	Stora Enso Oyj Repstg Ser R Shs Spon ADR	3,265 62	0.00	0 00
534	Taiwan Semiconductor Mfg Co Ltd ADR	5,176 77	5,176 77	6,696.36
280	Takeda Pharmaceutical Co	7,371 27	7,371.27	6,818.00
291	Telecom Corp New Zealand Ltd Spon ADR New	4,511 99	4,511.99	2,444.40
140	Telefonica S A Spon ADR	5,564 84	6,713 62	9,578 80
452	Telstra Corp Ltd (Final) ADR	6,891 20	6,891 20	6,486 20
134	Tesco PLC Spons ADR United Kingdom	0 00	2,753 43	2,704.12
262	Tokio Marine Hldgs Inc Spon ADR (Was Millea Holdings Inc ADR)	8,166 99	8,166.99	7,755.20
170	Total S A France Spon ADR	9,133.59	9,133 59	9,091.60
70	Toyota Motor Corp New Japan Spon ADR	5,332.01	5,332 01	5,504.10
371	Unilever PLC Amer Shs New Spon ADR	9,362.33	8,514 87	11,456 48
148	Untd Overseas Bk Ltd Spon ADR Singapore	2,689 62	2,763 60	4,197 28



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ATTACHMENT TO STATEMENT 4  
FORM 990-PF, PART II, LINE 10B  
INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/10	End Book Value 12/31/10	FMV 12/31/10
0	UPM Kymmene Corp Spon ADR	1,988.16	0.00	0 00
292	Vinci SA ADR	2,470.90	3,738.89	3,985 80
243	Vodafone Group PLC New Spon ADR	6,192.79	5,305.85	6,424 92
175	Zurich Financial Svcs Spon ADR	4,137 61	4,137.61	4,530 75
11,197	Total UBS Delaware A/C	244,168.53	248,243.88	258,021.93
	UBS Greenwood Capital Associates A/C			
125	Abbott Labs	12,423.50	5,695.75	5,988.75
350	Activision Blizzard Inc	4,271 75	4,271 75	4,354 00
26	Apple Inc	0.00	8,012.15	8,386 56
225	Avon Products Inc	6,297.36	7,146.86	6,538 50
0	Bank of Amer Corp	4,823 06	0 00	0 00
0	Baxter Intl Inc	7,068.49	0.00	0.00
0	Bristol Myers Squibb Co	3,944.14	0.00	0.00
450	Cisco Systems Inc	13,036.50	11,200 50	9,103 50
875	Citigroup Inc	0 00	4,146.63	4,138 75
75	Coca Cola Co Com	3,995 03	3,995 03	4,932 75
200	ConocoPhillips	5,906 72	10,209 17	13,620.00
225	Coming Inc	6,513 17	3,774 42	4,347 00
175	CVS Caremark Corp	8,202.05	5,853.84	6,084.75
0	Diamond Offshore Drilling Inc	5,650 00	0 00	0.00
250	Dow Chemical	0 00	6,858.94	8,535 00
200	EMC Corp Mass	5,809.34	3,018.31	4,580 00
175	Emerson Electric Co	6,875.05	6,875.05	10,004 75
0	Exelon Corp	4,505 25	0.00	0 00
200	Exxon Mobil Corp	5,358.00	13,309.00	14,624 00
0	Flour Corp New	3,363 88	0.00	0 00
725	Genl Electric Co	4,060 51	11,705.73	13,260 25
0	Genzyme Corp Gen Div	4,124.34	0.00	0 00
225	Gilead Sciences Inc	14,330.15	10,603.53	8,154 00
20	Google Inc CL A	6,268.83	9,220 33	11,879.40
125	Haliburton Co (Hldg Co)	0.00	3,094.60	5,103.75
200	Hewlett Packard Co	7,734.84	6,817.64	8,420 00
275	Honeywell Intl Inc	13,190.80	12,098.80	14,619.00
150	Illinois Tool Works Inc	3,540.62	7,082 87	8,010.00
475	Intel Corp	9,180.03	9,180.03	9,989 25
110	Intl Business Mach	11,634.87	11,634.87	16,143.60
325	Johnson Controls Inc	0 00	9,306.05	12,415 00
75	Johnson & Johnson Com	8,872.89	4,323.39	4,638 75
0	Kellogg Co	7,944.13	0.00	0 00
425	Lowe's Companies Inc	4,551 85	8,746.62	10,659 00
75	McDonalds Corp	5,788 48	4,402.23	5,757.00
125	Medtronic Inc	11,171 28	5,005.85	4,636 25
400	Microsoft Corp	13,207 86	10,721 92	11,164 00

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ATTACHMENT TO STATEMENT 4  
 FORM 990-PF, PART II, LINE 10B  
 INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/10	End Book Value 12/31/10	FMV 12/31/10
0	Monsanto Co New	9,563.50	0 00	0 00
300	Morgan Stanley	7,936.38	8,570 88	8,163 00
0	Nike Inc CL B	3,822 50	0 00	0 00
100	Nucor Corp	0 00	3,750 00	4,382.00
325	Oracle Corp	5,901.64	5,901 64	10,172 50
100	Pepsico Inc	10,384.31	6,346.50	6,533 00
50	Praxair Inc	6,697.75	3,505 00	4,773 50
75	Procter & Gamble Co	11,938.32	4,392 05	4,824 75
150	Prudential Financial Inc	10,107.16	10,107 16	8,806.50
225	Qualcomm Inc	9,215.34	9,215 34	11,135.25
150	Schlumberger Ltd Netherlands Antilles	5,338.00	6,820 85	12,525 00
250	Schwab Charles Corp New	0.00	3,670 00	4,277.50
75	Southern Copper Corp	0.00	3,163 50	3,655 50
225	Sowstn Energy Co	3,934.97	8,535.27	8,421 75
350	Staples Inc	0 00	7,320.64	7,969 50
175	State Street Corp	6,547 43	6,547.43	8,109 50
125	Target Corp	6,634 78	6,634.78	7,516 25
100	Teva Pharmaceuticals Ind Ltd Israel ADR	4,180 00	4,180.00	5,213 00
125	Texas Instruments	9,103.93	2,826.85	4,062 50
200	United Parcel Service Inc CL B	9,856 44	11,379 19	14,516 00
75	Untd Technologies Corp	0 00	5,234 65	5,904.00
75	Visa Inc CL A	2,759 17	4,582 17	5,278.50
80	Wal Mart Stores Inc	10,496 32	3,783 01	4,314.40
200	Walt Disney Co (Hldg Co) Disney Com	5,302 03	5,302 03	7,502.00
525	Weatherford Intl Ltd	0.00	9,101.57	11,970.00
11,336	Total UBS Greenwood Capital Associates A/C	373,364.74	359,182.37	420,113.46
	UBS Neuberger Berman A/C			
600	Amer Tower Corp CL A	17,946.15	17,997.22	30,984.00
0	Baxter Intl Inc	16,677.19	0 00	0.00
221	BHP Billiton Ltd Spon ADR	14,538.39	15,206.45	17,790.50
141	Blackrock Inc	0.00	24,169.64	26,871.78
347	Boeing Company	0.00	22,426 36	22,645 22
198	Borg Warner Inc	0 00	8,781 25	14,327.28
0	C H Robinson Worldwide Inc New	9,436 31	0 00	0 00
0	Canadian Natural Resources Ltd	6,749 29	0 00	0 00
160	Caterpillar Inc	8,975.29	11,275.40	14,985 60
610	Coca-Cola Enterprises Inc New	0 00	13,605 08	15,268 30
157	Cummins Inc	0.00	14,048.71	17,271 57
211	Deere and Co	0 00	17,338.85	17,523 55
222	Discovery Communications Inc Ser C	0.00	7,937.55	8,145 18
565	Ebay Inc	10,756 79	13,713 48	15,723 95
206	Ecolab Inc	4,505 43	9,257 99	10,386 52
0	FPL Group Inc	18,877 79	0.00	0 00

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ATTACHMENT TO STATEMENT 4  
 FORM 990-PF, PART II, LINE 10B  
 INVESTMENTS - CORPORATE STOCKS

# Shares	Description	Beg Book Value 05/01/10	End Book Value 12/31/10	FMV 12/31/10
117	Goldman Sachs Group Inc	6,985.05	15,368.53	19,674.72
389	Hunt J B Trans Svcs Inc	0.00	13,661.37	15,875.09
148	Intl Business Mach	18,114.06	18,114.06	21,720.48
183	ITC Holdings Corp	10,158.33	7,651.69	11,342.34
0	JPMorgan Chase & Co	16,149.48	0.00	0.00
143	Lubrizol Corp New	0.00	15,086.86	15,283.84
0	Mead Johnson Nutrition Co Com Stock	9,095.01	0.00	0.00
0	Medco Health Solutions Inc	16,218.00	0.00	0.00
0	Microsoft Corp	13,120.32	0.00	0.00
304	Monsanto Co New	0.00	18,727.70	21,170.56
251	NextEra Energy Inc Com	0.00	12,976.60	13,049.49
208	Norfolk Sthn Corp	10,526.45	10,526.45	13,066.56
169	Occidental Petroleum Crp	8,487.26	13,094.79	16,578.90
252	Pall Corp	0.00	8,480.22	12,494.16
0	Partnerre Ltd Ord	13,465.56	0.00	0.00
0	Philip Morris Intl Inc	16,884.14	0.00	0.00
0	Plum Creek Timber Co Inc REIT	7,148.07	0.00	0.00
159	Praxair Inc	6,850.77	13,830.68	15,179.73
308	Procter & Gamble Co	12,737.80	18,370.44	19,813.64
0	Range Resources Corp	16,719.36	0.00	0.00
278	Rovi Corp Com	0.00	12,874.39	17,238.78
111	Schlumberger Ltd Netherlands Antilles	0.00	7,038.55	9,268.50
348	Suncor Energy Inc New	11,660.74	11,660.74	13,324.92
559	Teekay Corp	8,769.72	12,882.36	18,491.72
267	United Parcel Service Inc CL B	0.00	16,825.02	19,378.86
466	Versk Analytics Inc CL A	16,628.57	13,032.42	15,881.28
0	VISA Inc CL A	8,560.87	0.00	0.00
0	Yahoo Inc	11,445.00	0.00	0.00
8,298	Total UBS Neuberger Berman A/C	348,187.19	415,960.85	500,757.02
30,831	TOTAL CORPORATE STOCK	965,720.46	1,023,387.10	1,178,892.41

# CHANGE IN ACCOUNTING PERIOD

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.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

<b>Type or print</b>	Name of exempt organization  <b>THE LAURA E. DUPONT FOUNDATION</b>	Employer identification number  <b>58-6340729</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. <b>P.O. BOX 8099</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>GREENVILLE, SC 29604-8099</b>	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ SHEILA C. MCKINNEY, CPA

Telephone No. ▶ 864-232-7848 FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above.  
The extension is for the organization's return for.

- ▶ ☐ calendar year 20 \_\_\_\_ or
- ▶ ☒ tax year beginning 5/01, 20 10, and ending 12/31, 20 10

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☒ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$ <b>246.</b>
3b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ <b>2,633.</b>
3c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ <b>0.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**BAA For Paperwork Reduction Act Notice, see Instructions.**

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