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

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 **and ending**

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

Name of foundation MOONEYHAN FAMILY FOUNDATION, INC		A Employer identification number 74-2987290
Number (PO box, mailing, delivery, or other address) 2101 W WALNUT STREET		B Telephone number (423) 232-6500
City or town, state, and ZIP code JOHNSON CITY, TN 37604		C If exempt purpose organization <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation, <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust, <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations with 85% or more of gross receipts from related parties <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II col (c) line 16) \$ 2,990,078	J Accounting method: <input checked="" type="checkbox"/> Cash, <input type="checkbox"/> Accrual, <input type="checkbox"/> Other (specify) _____	
E If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>		F If the foundation is in a 60 month termination under section 507(b)(1)(B) check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements
1 Contributions gifts grants etc received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Dividends and interest from securities	620	620		STATEMENT 1
4 Dividends and interest from securities	111,547	111,547		STATEMENT 2
5a Gross rents				
6a Net gain from the sale of capital assets	11,441			
6b Gross income from real estate	285,904			
7 Capital gain from the sale of capital assets		11,441		
8 Net short term capital gain				
9 Income modifications				
10a Gross income from operations				
11 Other income	7,395	7,395		STATEMENT 3
12 Total Add lines 1 through 11	131,003	131,003		
13 Compensation of officers, directors, and other persons	0	0		0
14 Other employee salaries and wages				
15 Pension plans employee benefits				
16a Legal fees	60	12		48
b Accounting fees	2,285	457		1,828
c Other professional fees				
17 Interest				
18 Taxes	2,029	2,029		0
19 Depreciation and depletion				
20 Occupancy				
21 Travel conferences and meetings				
22 Printing and publications				
23 Other expenses	1,620	225		1,395
24 Total operating and administrative expenses Add lines 13 through 23	5,994	2,723		3,271
25 Contributions gifts grants paid	109,004			109,004
26 Total expenses and disbursements Add lines 24 and 25	114,998	2,723		112,275
27 Subtract line 26 from line 12	16,005			
a Net investment income (f g t o)		128,280		
c Adjusted net income (f g t o)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		101,169.	78,821.	78,821.
	3	Accounts receivable ▶ 7,460.				
		Less: allowance for doubtful accounts ▶		9,640.	7,460.	7,460.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock STMT 8		2,697,555.	2,793,096.	2,384,915.
	c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 9		99,191.	44,183.	518,882.	
14	Land, buildings, and equipment* basis ▶ 5,000.					
	Less: accumulated depreciation STMT 10 ▶ 5,000.					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)		2,907,555.	2,923,560.	2,990,078.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted		2,907,555.	2,923,560.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		2,907,555.	2,923,560.		
31	Total liabilities and net assets/fund balances		2,907,555.	2,923,560.		

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	2,907,555.
2	Enter amount from Part I, line 27a	2	16,005.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,923,560.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,923,560.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PRINCIPAL FINANCIAL-SCHEDULE ATTACHED	P	12/29/10	05/21/07
b SEC SETTLEMENT	P	06/15/06	06/15/10
c BASIS ADJUSTMENT-TERRA NITROGEN	P	02/03/05	03/05/10
d CAPITAL GAINS DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 277,110.		274,463.	2,647.
b 4,279.			4,279.
c 2,275.			2,275.
d 2,240.			2,240.
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			2,647.
b			4,279.
c			2,275.
d			2,240.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	11,441.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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 instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	167,070.	2,385,515.	.070035
2008	147,470.	3,189,834.	.046231
2007	156,021.	3,843,221.	.040596
2006	86,485.	3,326,833.	.025996
2005	142,855.	3,324,050.	.042976

2 Total of line 1, column (d)	2	.225834
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045167
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,654,670.
5 Multiply line 4 by line 3	5	119,903.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,283.
7 Add lines 5 and 6	7	121,186.
8 Enter qualifying distributions from Part XII, line 4	8	112,275.

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 instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
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	2,566.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,566.
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	2,566.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,393.	
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	1,393.	
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	1,173.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TN		
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		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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 ► MOONEYHANFOUNDATION.ORG	13	X	
14	The books are in care of ► WILLIAM P. STOVER Telephone no. ► (423) 232-6500 Located at ► 2101 W. WALNUT STREET, JOHNSON CITY, TN ZIP+4 ► 37604-6450			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b	X

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)? 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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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? Yes No
 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? Yes No

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.

(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
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. If none, enter "NONE."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains '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.

Table with 2 columns: Description of activities, Expenses. Row 1 contains 'N/A'.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Table with 2 columns: Description of investments, Amount. Row 1 contains 'N/A'.

Total. Add lines 1 through 3 0.

Part X 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:		
a	Average monthly fair market value of securities	1a	2,591,640.
b	Average of monthly cash balances	1b	103,456.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,695,096.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,695,096.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,426.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,654,670.
6	Minimum investment return. Enter 5% of line 5	6	132,734.

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.)

1	Minimum investment return from Part X, line 6	1	132,734.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,566.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,566.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	130,168.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	130,168.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	130,168.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	112,275.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	112,275.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	112,275.

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
1 Distributable amount for 2010 from Part XI, line 7				130,168.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			108,667.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 112,275.				
a Applied to 2009, but not more than line 2a			108,667.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				3,608.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				126,560.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e 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				(e) Total
	(a) 2010	(b) 2009	Prior 3 years		
			(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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:

SEE STATEMENT 12

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)				
a Paid during the year				
SEE STATEMENT 13				
Total			▶ 3a	109,004.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **4720**

Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code

OMB No 1545 0052

Department of the Treasury
Internal Revenue Service

(Sections 170(f)(10) 664(c)(2) 4911 4912 4941 4942 4943 4944 4945 4955 4958 4965 4966 and 4967)

2010

See separate instructions

For calendar year 2010 or other tax year beginning , 2010, and ending

Name of organization or entity
MOONEYHAN FAMILY FOUNDATION, INC

Employer identification number
74-2987290

Number street and room or suite no (or P O box if mail is not delivered to street address)
2101 W WALNUT STREET

Check box for type of annual return
 Form 990 Form 990 EZ
 Form 990 PF
 Form 5227

City or town state and ZIP code
JOHNSON CITY, TN 37604

	Yes	No
A Is the organization a foreign private foundation within the meaning of section 4948(b)?		X
B Has corrective action been taken on any taxable event that resulted in Chapter 42 taxes being reported on this form? (Enter N/A if not applicable)		N/A

If Yes attach a detailed description and documentation of the corrective action taken and if applicable enter the fair market value of any property recovered as a result of the correction \$ If No, (i.e., any uncorrected acts, or transactions), attach an explanation (see page 4 of the instructions)

Part I Taxes on Organization

Line	Description	Amount
1	Tax on undistributed income Schedule B line 4	
2	Tax on excess business holdings Schedule C line 7	
3	Tax on investments that jeopardize charitable purpose Schedule D Part I column (e)	
4	Tax on taxable expenditures Schedule E Part I column (g)	
5	Tax on political expenditures Schedule F Part I column (e)	
6	Tax on excess lobbying expenditures Schedule G line 4	
7	Tax on disqualifying lobbying expenditures Schedule H Part I column (e)	
8	Tax on premiums paid on personal benefit contracts	
9	Tax on being a party to prohibited tax shelter transactions Schedule J Part I column (h)	
10	Tax on taxable distributions Schedule K Part I column (f)	
11	Tax on a charitable remainder trust's unrelated business taxable income Attach schedule	
12	Total (add lines 1 - 11)	

Part II A Taxes on Managers Self Dealers Disqualified Persons Donors Donor Advisors and Related Persons

(Sections 4912(b) 4941(a) 4944(a)(2) 4945(a)(2) 4955(a)(2) 4958(a) 4965(a)(2) 4966(a)(2) and 4967(a))

(a) Name and address of person subject to tax				(b) Taxpayer identification number
a				
b				
c				
d				
	(c) Tax on self dealing Schedule A Part II col (d) and Part III col (d)	(d) Tax on investments that jeopardize charitable purpose Schedule D Part II col (d)	(e) Tax on taxable expenditures Schedule E Part II col (d)	(f) Tax on political expenditures Schedule F Part II col (d)
a				
b				
c				
d				
Total				
	(g) Tax on disqualifying lobbying expenditures Sch H Part II col (d)	(h) Tax on excess benefit transactions Sch I Part II, col (d) and Part III col (d)	(i) Tax on being a party to prohibited tax shelter transactions Schedule J Part II, col (d)	(j) Tax on taxable distributions Schedule K Part II col (d)
a				
b				
c				
d				
Total				
	(k) Tax on prohibited benefits Sch L Part II col (d) and Part III col (d)			(l) Total Add cols (c) through (k)
a				
b				
c				
d				
Total				

Part II B Summary of Taxes (See **Tax Payments** on page 3 of the instructions)

1	Enter the taxes listed in Part II A column (i) that apply to managers self dealers disqualified persons donors donor advisors and related persons who sign this form If all sign enter the total amount from Part II A column (i)	1
2	Total tax Add Part I line 12 and Part II B line 1 (Make check(s) or money order(s) payable to the United States Treasury) If payment was made with Form 8868, see the instructions	2

SCHEDULE A Initial Taxes on Self Dealing (Section 4941)

Part I Acts of Self Dealing and Tax Computation

(a) Act number	(b) Date of act	(c) Description of act	(d) Question number from Form 990 PF Part VII B or Form 5227 Part VI B applicable to the act	(e) Amount involved in act	(f) Initial tax on self dealing (10% of col (e))	(g) Total tax liability (add amounts in col (f) if 5% of col (e))
1						
2						
3						
4						
5						

Part II Summary of Tax Liability of Self Dealers and Proration of Payments

(a) Names of self dealers liable for tax	(b) Act no from Part I col (a)	(c) Tax from Part I col (f) or prorated amount	(d) Self dealer's total tax liability (add amounts in col (c) (see page 6 of the instructions))

Part III Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Act no from Part I col (a)	(c) Tax from Part I col (g) or prorated amount	(d) Manager's total tax liability (add amounts in col (c) (see page 7 of the instructions))

SCHEDULE B Initial Tax on Undistributed Income (Section 4942)

1	Undistributed income for years before 2009 (from Form 990 PF for 2010 Part XIII line 6d)	1
2	Undistributed income for 2009 (from Form 990 PF for 2010 Part XIII line 6e)	2
3	Total undistributed income at end of current tax year beginning in 2010 and subject to tax under section 4942 (add lines 1 and 2)	3
4	Tax Enter 30% of line 3 here and on page 1, Part I, line 1	4

SCHEDULE C Initial Tax on Excess Business Holdings (Section 4943)

Business Holdings and Computation of Tax

If you have taxable excess holdings in more than one business enterprise attach a separate schedule for each enterprise Refer to the instructions on page 7 for each line item;before making any entries

Name and address of business enterprise

Employer identification number

Form of enterprise (corporation, partnership, trust, joint venture, sole proprietorship, etc)

	(a) Voting stock (profits interest or beneficial interest)	(b) Value	(c) Nonvoting stock (capital interest)
1 Foundation holdings in business enterprise	1		
2 Permitted holdings in business enterprise	2		
3 Value of excess holdings in business enterprise	3		
4 Value of excess holdings disposed of within 90 days or other value of excess holdings not subject to section 4943 tax(attach explanation)	4		
5 Taxable excess holdings in business enterprise: line 3 minus line 4	5		
6 Tax Enter 10 / of line:5	6		
7 Total tax Add amounts on line 6 columns (a) (b) and (c), enter total here and on page 1, Part I, line 2	7		

SCHEDULE D Initial Taxes on Investments That Jeopardize Charitable Purpose (Section 4944)

Part I Investments and Tax Computation

(a) Investment number	(b) Date of investment	(c) Description of investment	(d) Amount of investment	(e) Initial tax on foundation (10 / of col (d))	(f) Initial tax on foundation managers (if applicable) (lesser of \$10 000 or 10 / of col (d))
1					
2					
3					
4					
5					
Total column (e) Enter here and on page 1 Part I, line 3					
Total column (f) Enter total (or prorated amount) here and in Part II column (c) below					

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments

(a) Names of foundation managers liable for tax	(b) Investment no from Part I col (a)	(c) Tax from Part I col (f) or prorated amount	(d) Manager s total tax liability (add amounts in col (c)) (see page 10 of the instructions)

SCHEDULE E Initial Taxes on Taxable Expenditures (Section 4945)

Part I Expenditures and Computation of Tax				
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Name and address of recipient	(e) Description of expenditure and purposes for which made
1				
2				
3				
4				
5				
(f) Question number from Form 990 PF Part VII B or Form 5227 Part VI B applicable to the expenditure			(g) Initial tax imposed on foundation (20% of col (b))	(h) Initial tax imposed on foundation (10% of col (b)) (1 of \$10,000 5% of (b))
Total column (g) Enter here and on page 1 Part I line 4				
Total column (h) Enter total (or prorated amount) here and in Part II column (c) below				

Part II Summary of Tax Liability of Foundation Managers and Proration of Payments			
(a) Names of foundation managers liable for tax	(b) Item no from Part I col (a)	(c) Tax from Part I col (h) or prorated amount	(d) Maximum liability (dd m t l ()) (p g 10 fth t t)

SCHEDULE F Initial Taxes on Political Expenditures (Section 4955)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of political expenditure	(e) Initial tax imposed (10% of (b))	(f) Initial tax imposed (2% of (b))
1					
2					
3					
4					
5					
Total column (e) Enter here and on page 1 Part I line 5					
Total column (f) Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers or Foundation Managers and Proration of Payments			
(a) Names of organization managers or foundation managers liable for tax	(b) Item no from Part I col (a)	(c) Tax from Part I col (f) or prorated amount	(d) Maximum liability (dd m t l ()) (p g 11 fth t t)

SCHEDULE G Tax on Excess Lobbying Expenditures (Section 4911)

1	Excess of grassroots expenditures over grassroots nontaxable amount (from Schedule C (Form 990 or 990 EZ) Part II A column (b) line 1h) (See page 11 of the instructions before making entry)	1
2	Excess of lobbying expenditures over lobbying nontaxable amount (from Schedule C (Form 990 or 990 EZ) Part II A column (b) line 1i) (See page 11 of the instructions before making entry)	2
3	Taxable lobbying expenditures enter the larger of line 1 or line 2	3
4	Tax Enter 25% of line 3 here and on page 1, Part I, line 6	4

SCHEDULE H Taxes on Disqualifying Lobbying Expenditures (Section 4912)

Part I Expenditures and Computation of Tax					
(a) Item number	(b) Amount	(c) Date paid or incurred	(d) Description of lobbying expenditures	(e) Tax imposed on organization (5% of col (b))	(f) Total amount (5% of col (b))
1					
2					
3					
4					
5					
Total column (e) Enter here and on page 1, Part I line 7					
Total column (f) Enter total (or prorated amount) here and in Part II, column (c), below					

Part II Summary of Tax Liability of Organization Managers and Proration of Payments			
(a) Names of organization managers liable for tax	(b) Item no from Part I col (a)	(c) Tax from Part I col (f) or prorated amount	(d) Management liability (pg 11 fth t t)

SCHEDULE I Initial Taxes on Excess Benefit Transactions (Section 4958)

Part I Excess Benefit Transactions and Tax Computation		
(a) Transaction number	(b) Date of transaction	(c) Description of transaction
1		
2		
3		
4		
5		
(d) Amount of excess benefit	(e) Initial tax on disqualified persons (25% of col (d))	(f) Tax on organization managers (if applicable) (lesser of \$20 000 or 10% of col (d))

SCHEDULE L Taxes on Prohibited Benefits Distributed From Donor Advised Funds (Section 4967)

See page 14 of the instructions

Part I Prohibited Benefits and Tax Computation		
(a) Item number	(b) Date of prohibited benefit	(c) Description of benefit
1		
2		
3		
4		
5		
(d) Amount of prohibited benefit	(e) Tax on prohibited benefit (125% of col (d)) (see instructions)	(f) Tax on fund managers (if applicable) (lesser of 10% of col (d) or \$10,000) (see instructions)

Part II Summary of Tax Liability of Donors, Donor Advisors, Related Persons and Proration of Payments			
(a) Name of donor, donor advisor, related person, or other individual	(b) Item from Part I	(c) Tax from Part I	(d) Donor's tax liability (dd m t l ()) (t t)

Part III Tax Liability of Fund Managers and Proration of Payments			
(a) Name of fund manager	(b) Item from Part I	(c) Tax from Part I	(d) Fund manager's tax liability (dd m t l ()) (t t)

Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: *William Mooneyhan* Title: *President of Board* Date: *3/4/11*

Sign Here

Signature (and organization or entity name if applicable) of manager self dealer disqualified person donor donor advisor or related person Date

Signature (and organization or entity name if applicable) of manager self dealer disqualified person donor donor advisor or related person Date

Signature (and organization or entity name if applicable) of manager self dealer disqualified person donor donor advisor or related person Date

Signature (and organization or entity name if applicable) of manager self dealer disqualified person donor donor advisor or related person Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self employed	PTIN
	CHARLES O STEAGALL	<i>Charles O. Steagall</i>	05/04/11		P00073424
	Firm's name ▶ BLACKBURN CHILDERS & STEAGALL PLC	Firm's EIN ▶ 62-0647474		Firm's address ▶ 801B SUNSET DRIVE JOHNSON CITY, TN 37604-3033	
	Firm's address ▶ 801B SUNSET DRIVE JOHNSON CITY, TN 37604-3033		Phone no (423) 282-4511		

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK-CHECKING ACC	620.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	620.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PRINCOR FINANCIAL SERVICES	113,787.	2,240.	111,547.
TOTAL TO FM 990-PF, PART I, LN 4	113,787.	2,240.	111,547.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KINDER MORGAN-LOSS	<15,527.>	<15,527.>	
TERRA NETROGEN	22,922.	22,922.	
TOTAL TO FORM 990-PF, PART I, LINE 11	7,395.	7,395.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	60.	12.		48.
TO FM 990-PF, PG 1, LN 16A	60.	12.		48.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	2,285.	457.		1,828.
TO FORM 990-PF, PG 1, LN 16B	2,285.	457.		1,828.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	2,029.	2,029.		0.
TO FORM 990-PF, PG 1, LN 18	2,029.	2,029.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	375.	75.		300.
DUES	495.	0.		495.
INSURANCE	750.	150.		600.
TO FORM 990-PF, PG 1, LN 23	1,620.	225.		1,395.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS AT PRINCOR	2,793,096.	2,384,915.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,793,096.	2,384,915.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LIMITED PARTNERSHIPS	COST	44,183.	518,882.
TOTAL TO FORM 990-PF, PART II, LINE 13		44,183.	518,882.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	3,415.	3,415.	0.
COMPUTER & EQUIPMENT	1,585.	1,585.	0.
TOTAL TO FM 990-PF, PART II, LN 14	5,000.	5,000.	0.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
ANN MOONEYHAN 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	CHAIRMAN & PRESIDENT 0.00	0.	0.	0.	
MARY CRAIG HART 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	V-P, SECRETARY & TREASURER 0.00	0.	0.	0.	
LEIGHTON HART 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	V-P, ASST SEC & TREASURER 0.00	0.	0.	0.	
JOCELYN MOONEYHAN 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	V-P, ASST SEC & TREASURER 0.00	0.	0.	0.	
WILLIAM P. STOVER 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	DIRECTOR 0.00	0.	0.	0.	
JAMES F. WILLIAMS 2101 W. WALNUT STREET JOHNSON CITY, TN 37604	DIRECTOR 0.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII			0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ANN MOONEYHAN UTTER - MOONEYHAN FAMILY FOUNDATION, 2101 W. WALNUT STREET,

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

LETTERS OF INQUIRY SHOULD BE SENT TO THE ABOVE ADDRESS. THE LETTER SHOULD CONTAIN A BRIEF STATEMENT OF THE ORGANIZATION'S PURPOSE & GOALS, DESCRIPTION OF THE PROJECT, NEED & THE TARGET POPULATION FOR WHICH FUNDS ARE REQUESTED.

ANY SUBMISSION DEADLINES

THE FOUNDATION MEETS TWICE YEARLY IN JANUARY & JUNE. SUBMISSION DEADLINES FOR LETTERS OF INQUIRY ARE OCTOBER 15 AND MARCH 15. FORMAL PROPOSAL DEAD-

RESTRICTIONS AND LIMITATIONS ON AWARDS

FOUNDATION WILL NOT CONSIDER MORE THAN ONE PROPOSAL FROM THE SAME ORGANIZATION WITHIN A 12 MONTH PERIOD. GRANTS ARE LIMITED TO GRANT TARGET AREAS IN AMOUNTS UP TO \$30,000. FOUNDATION DOES NOT CONSIDER REQUESTS FOR SUPPORT IN THE FOLLOWING AREAS: ANNUAL CAMPAIGNS, ENDOWMENTS, GENERAL OPERATING SUPPORT, FUNDRAISING EVENTS, INDIVIDUALS, POLITICAL NATURE.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CHURCH HILL FREE MEDICAL	NONE OPERATIONS	PUBLIC CHARITY	4,000.
COALITION FOR KIDS	NONE OPERATIONS	PUBLIC CHARITY	20,000.
FAMILIES FIRST	NONE OPERATIONS	PUBLIC CHARITY	6,400.
GIRLS ON THE RUN	NONE OPERATIONS	PUBLIC CHARITY	2,500.
JOHNSON CITY PUBLIC SCHOOLS FOUNDATION	NONE OPERATIONS	PUBLIC CHARITY	5,000.
HOLSTON PRESBYTERY CAMP	NONE OPERATIONS	PUBLIC CHARITY	9,600.
INTERFAITH HOSPITALITY NETWORK	NONE OPERATIONS	PUBLIC CHARITY	10,804.
JOHNSON CITY AREA ARTS COUNCIL	NONE OPERATIONS	PUBLIC CHARITY	3,000.

KEYSTONE DENTAL PROGRAM	NONE OPERATIONS	PUBLIC CHARITY	12,000.
ROAN SCHOLARS - ETSU	NONE OPERATIONS	PUBLIC CHARITY	3,700.
SALVATION ARMY	NONE OPERATIONS	PUBLIC CHARITY	2,000.
SECOND HARVEST FOOD BANK	NONE OPERATIONS	PUBLIC CHARITY	30,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			<u>109,004.</u>

