Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning FEB 1, 2010 **, and ending** JAN 31, 2011

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
KVA FOUNDATION

A Employer identification number
54-1838819

Number and street (or P O box number if mail is not delivered to street address)
1202 PEBBLETON LANE

Room/suite

B Telephone number
(434)384-7351

City or town, state, and ZIP code
LYNCHBURG, VA 24503

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, col (c), line 16)* ▶$ 509,296.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)
(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))

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	21,372.	21,372.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-196,031.			
	b	Gross sales price for all assets on line 6a 512,152.				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total** Add lines 1 through 11	-174,659.	21,372.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 2	525.	0.		0.
	c	Other professional fees				
	17	Interest				
	18	Taxes STMT 3	1,715.	0.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,240.	0.		0.
	25	Contributions, gifts, grants paid	48,971.			48,971.
	26	**Total expenses and disbursements** Add lines 24 and 25	51,211.	0.		48,971.
	27	Subtract line 26 from line 12.				
	a	Excess of revenue over expenses and disbursements	-225,870.			
	b	**Net investment income** (if negative, enter -0-)		21,372.		
	c	**Adjusted net income** (if negative enter -0-)			N/A	

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Form **990-PF** (2010)

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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		52,274.	11,702.	11,702.
	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				
	7	Other notes and loans receivable ▶	25,100.			
		Less: allowance for doubtful accounts ▶	0.	25,100.	25,100.	25,100.
	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 4	501,150.	46,700.	44,800.
	c	Investments - corporate bonds	STMT 5	65,976.	19,838.	20,600.
	11	Investments - land, buildings, and equipment: basis ▶				
		Less accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other	STMT 6	88,842.	404,132.	407,094.
	14	Land, buildings, and equipment: basis ▶				
		Less accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	**Total assets** (to be completed by all filers)		733,342.	507,472.	509,296.
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 ▶ ☐ and complete lines 24 through 26 and lines 30 and 31**				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds		795,615.	795,615.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		-62,273.	-288,143.	
	30	**Total net assets or fund balances**		733,342.	507,472.	
	31	**Total liabilities and net assets/fund balances**		733,342.	507,472.	

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	733,342.
2	Enter amount from Part I, line 27a	2	-225,870.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	507,472.
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	507,472.

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				
b	SEE ATTACHED STATEMENTS			
c				
d				
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				
b				
c				
d				
e	512,152.		708,183.	-196,031.

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

	(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				
b				
c				
d				
e				-196,031.

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 -196,031.

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	46,191.	466,043.	.099113
2008	55,677.	413,397.	.134682
2007	73,219.	74,931.	.977152
2006	142,859.	941,143.	.151793
2005	68,330.	962,790.	.070971

2	Total of line 1, column (d)	2	1.433711
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	.286742
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	519,665.
5	Multiply line 4 by line 3	5	149,010.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	214.
7	Add lines 5 and 6	7	149,224.
8	Enter qualifying distributions from Part XII, line 4	8	48,971.

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b			1	427.
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	427.
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	427.
6 Credits/Payments:				
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	520.		
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	520.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	93.
11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 93. **Refunded** ▶			11	0.

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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see 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
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
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, col (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ VA			
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

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see 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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ KENT VAN ALLEN, JR. Telephone no. ▶ 434-384-7351

Located at ▶ 1202 PEBBLETON LANE, LYNCHBURG, VA ZIP+4 ▶ 24503

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

		Line	Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

		Line	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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? ☐ Yes ☒ 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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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)? N/A 5b

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 No: 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? N/A 7b

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
KENT VAN ALLEN, JR. 1202 PEBBLETON LANE LYNCHBURG, VA 24503	TRUSTEE 0.00	0.	0.	0.
KATHERINE F. VAN ALLEN 1202 PEBBLETON LANE LYNCHBURG, VA 24503	TRUSTEE 0.00	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."

(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**

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.

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	465,657.
b	Average of monthly cash balances	1b	61,922.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	527,579.
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	527,579.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,914.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	519,665.
6	**Minimum investment return.** Enter 5% of line 5	6	25,983.

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	25,983.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	427.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	427.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	25,556.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	25,556.
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	25,556.

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	48,971.
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	48,971.
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	48,971.

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					25,556.
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2010:					
a From 2005	20,992.				
b From 2006	98,750.				
c From 2007	70,540.				
d From 2008	25,366.				
e From 2009	23,402.				
f **Total** of lines 3a through e		239,050.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $	48,971.				
a Applied to 2009, but not more than line 2a				0.	
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					25,556.
e Remaining amount distributed out of corpus		23,415.			
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:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		262,465.			
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					0.
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		20,992.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		241,473.			
10 Analysis of line 9:					
a Excess from 2006	98,750.				
b Excess from 2007	70,540.				
c Excess from 2008	25,366.				
d Excess from 2009	23,402.				
e Excess from 2010	23,415.				

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)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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					
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).)

KENT VAN ALLEN, JR.

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.

KENT VAN ALLEN, JR., 434-384-7351
1202 PEBBLETON LANE, LYNCHBURG, VA 24503

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

NO STIPULATIONS

c Any submission deadlines:

NONE

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

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
SEE STATEMENT 7				
Total			▶ 3a	48,971.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion 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					
4 Dividends and interest from securities			01	21,372.	
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			01	6,031.	
8 Gain or (loss) from sales of assets other than inventory			01	-198,808.	-202,062.
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)		0.		-171,405.	-202,062.

13 Total. Add line 12, columns (b), (d), and (e) 13 -373,467.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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 or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date: 4/30/11

Title: Trustee

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
GARY F. ALLEN		04/29/11		

Firm's name ▶ CHERRY, BEKAERT & HOLLAND, L.L.P.
P. O. BOX 1119

Firm's EIN ▶

Firm's address ▶ LYNCHBURG, VA 24505-1119

Phone no. (434) 847-6643

KVA FOUNDATION | CONTINUATION FOR 990-PF, PART IV
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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	FIDELITY ADVISOR CORPORATE BD FD	P	08/31/10	11/01/10
b	FIDELITY ADVISORS STRATEGIC INC	P	08/31/10	11/04/10
c	LOOMIS SAYLES INV GRADE	P	08/31/10	11/10/10
d	PRINCIPAL HIGH YIELD II FD	P	08/31/10	12/02/10
e	PIMCO FUNDAMENTAL ADV TOT RTN	P	08/31/10	12/13/10
f	PIMCO INV GRADE CORPORATE	P	08/31/10	12/14/10
g	CLAYMORE SECS DEFINED PORTFOLIOS	P	06/27/08	06/14/10
h	PRECISION DRILLING CORP COM 2010	P	11/30/06	08/27/10
i	PRECISION DRILLING CORP COM 2010	P	09/18/07	08/27/10
j	PRECISION DRILLING CORP COM 2010	P	06/08/09	08/27/10
k	SPECTRA ENERGY CORP COM	P	12/17/08	08/27/10
l	SPECTRA ENERGY CORP COM	P	12/17/08	08/27/10
m	WELLS FARGO & CO NEW COM	P	02/02/00	08/27/10
n	WELLS FARGO & CO NEW COM	P	03/27/07	08/27/10
o	WELLS FARGO & CO NEW COM	P	10/02/07	08/27/10

	(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	19,531.		19,584.	-53.
b	19,576.		18,797.	779.
c	25,057.		24,474.	583.
d	25,048.		24,459.	589.
e	23,898.		24,479.	-581.
f	21,645.		24,476.	-2,831.
g	16,035.		24,608.	-8,573.
h	2,543.		10,159.	-7,616.
i	3,815.		12,056.	-8,241.
j	903.		395.	508.
k	14,634.		11,400.	3,234.
l	6,272.		4,885.	1,387.
m	9,459.		66,207.	-56,748.
n	19,438.		40,000.	-20,562.
o	16,523.		31,908.	-15,385.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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	
a				-53.
b				779.
c				583.
d				589.
e				-581.
f				-2,831.
g				-8,573.
h				-7,616.
i				-8,241.
j				508.
k				3,234.
l				1,387.
m				-56,748.
n				-20,562.
o				-15,385.

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	
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	

KVA FOUNDATION

CONTINUATION FOR 990-PF, PART IV
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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	WELLS FARGO & CO NEW COM	P	10/03/07	08/27/10
b	BANK OF AMERICA COM	P	09/16/02	08/30/10
c	BARCLAYS PLC ADRS	P	08/29/07	08/30/10
d	BARCLAYS PLC ADRS	P	08/29/07	08/30/10
e	BARCLAYS PLC ADRS	P	08/29/07	08/30/10
f	BAYTEX ENERGY TR	P	11/30/06	08/30/10
g	EATON VANCE TAX ADVANTAGED	P	06/10/04	08/30/10
h	NUVEEN EQUITY PREM & GROWTH FD COM	P	06/15/09	08/30/10
i	NUVEEN EQUITY PREM & GROWTH FD COM	P	06/15/09	08/30/10
j	NUVEEN EQUITY PREM & GROWTH FD COM	P	06/15/09	08/30/10
k	PENN WEST ENERGY TR TR UNIT	P	11/30/06	08/30/10
l	CLAYMORE SECS DEFINED PORTFOLIOS	P	09/18/08	08/31/10
m	GENERAL ELECTRIC CO COM	P	11/04/08	08/31/10
n	JP MORGAN CHASE & CO COM	P	03/28/00	08/31/10
o	MERCK & CO INC NEW COM	P	12/17/08	08/31/10

	(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	12,635.		24,550.	-11,915.
b	12,302.		20,700.	-8,398.
c	22,182.		58,724.	-36,542.
d	11,091.		29,361.	-18,270.
e	3,697.		9,786.	-6,089.
f	14,928.		9,294.	5,634.
g	25,529.		40,000.	-14,471.
h	12,985.		11,506.	1,479.
i	11,686.		10,351.	1,335.
j	1,298.		1,150.	148.
k	5,694.		9,814.	-4,120.
l	21,684.		28,216.	-6,532.
m	10,759.		24,255.	-13,496.
n	72,082.		49,260.	22,822.
o	14,010.		11,165.	2,845.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
	(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	
a				-11,915.
b				-8,398.
c				-36,542.
d				-18,270.
e				-6,089.
f				5,634.
g				-14,471.
h				1,479.
i				1,335.
j				148.
k				-4,120.
l				-6,532.
m				-13,496.
n				22,822.
o				2,845.

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

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

KVA FOUNDATION

CONTINUATION FOR 990-PF, PART IV
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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	PFIZER INC	P	12/17/08	08/31/10
b	FIDELITY ADVISOR DYNAMIC STRATEGIES	P	08/31/10	01/27/11
c	CORRECTING ADJUSTMENT	P	VARIOUS	12/31/11
d	CAPITAL GAINS DIVIDENDS			
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	12,709.		14,223.	-1,514.
b	16,473.		14,687.	1,786.
c			3,254.	-3,254.
d	6,031.			6,031.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col (k), but not less than "-0-")
	(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	
a				-1,514.
b				1,786.
c				-3,254.
d				6,031.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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	-196,031.
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

ORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

OURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ELLS FARGO	1,284.	0.	1,284.
ESTPORT RESOURCES	16,670.	6,031.	10,639.
ESTPORT RESOURCES	9,449.	0.	9,449.
OTAL TO FM 990-PF, PART I, LN 4	27,403.	6,031.	21,372.

ORM 990-PF ACCOUNTING FEES STATEMENT 2

ESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HERRY, BEKAERT & HOLLAND	525.	0.		0.
O FORM 990-PF, PG 1, LN 16B	525.	0.		0.

ORM 990-PF TAXES STATEMENT 3

ESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NCOME TAXES	1,587.	0.		0.
OREIGN TAX WITHHELD	110.	0.		0.
OREIGN TAX WITHHELD	18.	0.		0.
O FORM 990-PF, PG 1, LN 18	1,715.	0.		0.

ORM 990-PF CORPORATE STOCK STATEMENT 4

ESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ORPORATE STOCK	46,700.	44,800.
OTAL TO FORM 990-PF, PART II, LINE 10B	46,700.	44,800.

ORM 990-PF CORPORATE BONDS STATEMENT 5

ESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ORPORATE BONDS	19,838.	20,600.
OTAL TO FORM 990-PF, PART II, LINE 10C	19,838.	20,600.

ORM 990-PF OTHER INVESTMENTS STATEMENT 6

ESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NIT INVESTMENT TRUSTS	COST	404,132.	407,094.
OTAL TO FORM 990-PF, PART II, LINE 13		404,132.	407,094.

ORM 990-PF

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

STATEMENT 7

ECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
SSOCIATION FOR THE PRESERVATION F VA 04 WEST FRANKLIN ST RICHMOND, A 23220-5012	NONE HISTORICAL		100.
OLONIAL DAMES IN VIRGINIA 15 SOUTH WILTON RD RICHMOND, A 23226	NONE HISTORICAL		100.
CADEMY OF FINE ARTS 00 MAIN STREET LYNCHBURG, VA 4504	NONE CULTURAL		250.
MAZEMENT SQUARE OX 508 LYNCHBURG, VA 24505	NONE EDUCATIONAL		4,000.
MAZEMENT SQUARE OX 508 LYNCHBURG, VA 24505	NONE EDUCATIONAL		250.
MAZEMENT SQUARE OX 508 LYNCHBURG, VA 24505	NONE EDUCATIONAL		9,000.
MERICAN HORTICULTURAL SOCIETY O BOX 1487 MERRIFIELD, VA 21169631	NONE ENVIRONMENTAL		50.
SHEVILLE SCHOOL 60 SCHOOL ROAD ASHVILLE, NC 88069902	NONE EDUCATIONAL		500.

OONSBORO FIRE DEPARTMENT O BOX 3052 LYNCHBURG, VA 24503	NONE HUMANITARIAN RESCUE	500.
ASA O BOX 11373 LYNCHBURG, VA 4506	NONE HUMANATERIAN RESCUE	100.
ENTRA-HEALTH FOUNDATION 920 ATHERHOLT RD LYNCHBURG, VA 4501	NONE MEDICAL	1,000.
HARLOTTE COUNTY DAY SCHOOL 440 CARMEL RD CHARLOTTE, NC 82265096	NONE EDUCATIONAL	250.
HEBOYGAN MEMORIAL HOSPITAL 480 SOUTH MAIN STREET HEBOYGAN, MI 49721	NONE MEDICAL	250.
ITY CEMETERY 01 TAYLOR STREET LYNCHBURG, VA 4501	NONE HISTORICAL	250.
ONVERSE COLLEGE AIN STREET SPARTANBURG, SC 1901	NONE EDUCATIONAL	2,889.
ANCE THEATHER OF LYNCHBURG 22 COMMERCE ST LYNCHBURG, VA 4504	NONE CULTURAL	1,000.
LIZABETH'S EARLY LEARNING ENTER 320 BEDFORD AVE LYNCHBURG, VA 4503	NONE EDUCATIONAL	1,000.
RIENDS OF GUNSTON HALL (NSCDA) 0709 GUNSTON RD MASON NECK, VA 2079	NONE HISTORICAL	100.

ARDEN CLUB OF VIRGINIA 2EAST FRANKLIN ST RICHMOND, VA 3219	NONE ENVIRONMENTAL	100.
ARDEN CONSERVANCY OX 219 COLD SPRING, NY 10516	NONE ENVIRONMENTAL	125.
REATER LYNCHBURG COMMUNITY RUST PPBR OX 714 LYNCHBURG, VA 24505	NONE EDUCATIONAL	100.
OLLINS UNIVERSITY O BOX 9629 ROANOKE, VA 24020	NONE EDUCATIONAL	1,842.
NTERFAITH OUTREACH ASSOC 05 CLAY STREET LYNCHBURG, VA 4504	NONE CHARITABLE	500.
ONES MEMORIAL LIBRARY 311 MEMORIAL AVE LYNCHBURG, VA 4501	NONE EDUCATIONAL	100.
UBILEE FAMILY DEVELOPMENT ENTER 512 FLORIDA AVE LYNCHBURG, VA 4501-4112	NONE CHARITABLE	250.
ATEWAY OX 1255 LYNCHBURG, VA 24505	NONE CHARITABLE	100.
ADY BIRD JOHNSON WILDFLOWER ENTER 801 LA CROSSE AVE AUSTIN, TX 8739	NONE HORTICULTURAL	65.
ITTLE TRAVERSE CONSERVACY 264 POWELL ROAD HARBOR PRINGS, MI 49740-9469	NONE ENVIRONMENTAL	100.

YNCHBURG AREA FOOD BANK .O. BOX 2272 LYNCHBURG, VA 45010272	NONE CHARITABLE	1,000.
YNCHBURG CITY SCHOOL EDUCATION OUNDATION INC. O BOX 2497 LYNCHBURG, VA 24505	NONE EDUCATIONAL	100.
YNCHBURG DAILY BREAD 21 CLAY STREET LYNCHBURG, VA 4504	NONE CHARITABLE	1,000.
YNCHBURG MUSEUM FOUNDATION OX 218 LYNCHBURG, VA 24505	NONE HISTORICAL	100.
ILLER HOME FOR GIRLS 134 WESTERLY DR LYNCHBURG, VA 4501	NONE CHARITABLE	100.
IRIAM'S HOUSE 09 MAGNOLIA STREET LYNCHBURG, A	NONE CHARITABLE	500.
ULLETT LAKE PRESERVTION SOCIETY O BOX 18 MULLETT LAKE, MI 9761	NONE CONSERVATION	100.
ATURE CONSERVANCY .O. BOX 17056 BALTIMORE, MD 12989704	NONE HORTICULTURAL	100.
YNCHBURG GROWS 339 ENGLEWOOD AVE LYNCHBURG, A 24501	NONE CHARITABLE	100.
LANNED PARENTHOOD HEALTH ERVICES 120 MCCONVILLE ROAD LYNCHBURG, A 24502	NONE EDUCATIONAL	1,000.

OPLAR FOREST O BOX 419 FOREST, VA 45510419	NONE PRESERVATION	5,000.
ED HILL/PATRICK HENRY OUTE 2 BROOKNEAL, VA 24528	NONE PRESERVATION	100.
ALVATION ARMY 215 PARK AVE LYNCHBURG, VA 4501-2730	NONE HUMANATARIAN	5,000.
OUTHERN HISTORY GARDEN SOCIETY RAWER R SALEM STATION INSTONSALEM, NC 271080346	NONE ENVIRONMENTAL	150.
T JAMES EPISCOPAL PARISH, HEBOYGAN O BOX 253 CHEBOYGAN, MI 97210253	NONE RELIGIOUS	100.
ILTON 15 S WILTON RD RICHMOND, VA 3226	NONE CULTURAL	100.
T JOHN'S EPISCOPAL CHURCH OSTON AVE LYNCHBURG, VA 24503	NONE CULTURAL	6,000.
TEP WITH LINKS 700 LANGHORNE RD LYNCHBURG, VA 4503	NONE EDUCATIONAL	100.
HE 500 YEAR FOREST FDN 133 OLD ALBERT RD LYNCHBURG, A 24503	NONE ENVIRONMENTAL	500.
IP OF THE MITT WATERSHED OUNCIL 26 BAY ST PETOSKEY, MI 49770	NONE ENVIRONMENTAL	100.

OP OF MICHIGAN TRAILS COUNCIL, NC 44 E. MITCHELL ST PETOSKEY, MI 6770	NONE ENVIRONMENTAL	100.
NITED WAY 010 MILLER PARK SQUARE YNCHBURG, VA	NONE HUMANATARIAN	1,250.
A CTR. FOR INCL. COMM. 511 STAPLES MILL RD RICHMOND, A 23228	NONE CHARITABLE	100.
IRGINIA CENTER FOR CREATIVE RTS T SAN ANGELO SWEET BRIAR, VA 4595	NONE CULTURAL	250.
ORLD WILDLIFE FDN OX 963 FREDERICK, MD 217059759	NONE ENVIRONMENTAL	50.
VTF NATIONAL PUBLIC RADIO OX 0602 MCLEAN, VA 22109	NONE CULTURAL	100.
ERCES SOCIETY 828 SE HAWTHORN BLVD PORTLAND, R 97215	NONE CHARITABLE	50.
MCA 315 CHURCH STREET LYNCHBURG, A 24504	NONE EDUCATIONAL	250.
UBLIEE-RACING UNDER THE STARS 512 FLORIDA AVE LYNCHBURG, VA 4501-4112	NONE CHARITABLE	500.
APS	NONE ENVIRONMENTAL	100.

LLIANCE FOR FAMILIES 600 MEMORIAL AVE LYNCHBURG, VA 4501	NONE CHARITABLE	100.
OTAL TO FORM 990-PF, PART XV, LINE 3A		48,971.