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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

20**10**

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning 07/01, 2010, and ending 06/30, 20 11 D Employer identification number C Name of organization B Check if applicable NORFOLK CHRISTIAN HOLDING CORPORATION 54-1536024 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite 255 THOLE STREET (757) 423-5770initial return City or town, state or country, and ZIP + 4 Amended NORFOLK, VA 23505 G Gross receipts \$ F Name and address of principal officer RICHARD PAPWORTH H(a) Is this a group return for Yes No 255 THOLE STREET NORFOLK, VA 23505-4129 H(b) Are all affiliates included Tax-exempt status 501(c)(3) X | 501(c) (If "No," attach a list (see instructions) 527 Website ► N/A H(c) Group exemption number X | Corporation Form of organization Other > L Year of formation 1989 M State of legal domicile VA Association Summary Part I Briefly describe the organization's mission or most significant activities TITLE HOLDING CORPORATION FOR EXEMPT ORGANIZATION If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 3. Total number of individuals employed in calendar year 2010 (Part V, line 2a) 0. Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7 a b Net unrelated business taxable income from Form 990-T, line **Prior Year Current Year** OSC 0 . 0. Program service revenue (Part VIII, line 2g) 0. 9 Ō. 10 0 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d). 0. 11 0. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). 0 0. 13 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 14 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0 16a Professional fundraising fees (Part IX, column (A), line 11e) O 0. b Total fundraising expenses (Part IX, column (D), line 25) 509,745 508,295 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 509,745. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 508,295. -509**,** 745. -508,295 Revenue less expenses Subtract line 18 from line 12. **Beginning of Current Year End of Year** 18,717,144 18,208,849. Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20. 18,717,144. 18,208,849 Signature Block 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 officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here RICHARD PAPWORTH, TROBSUROR Type or print name and title Print/Type preparer's name Check if reparer's signature PTIN Paid 11MES E. PRINCE P00559346 employed Preparer MCPHILLIPS, ROBERTS & DEANS 54-1921942 Firm's EIN 🕨 640-7190 Firm's address > 150 BOUSH STREET, SUITE 1100 NORFOLK, VA 23510 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X | Yes For Paperwork Reduction Act Notice, see the separate instructions Form 990 (2010)

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JSA

Part	Checklist of Required Schedules			
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	- <u>-</u> -		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	ا ا		
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
_				
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
_	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	ļ		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			X
-	complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_	:	х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	١,		Х
_	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			Х
4.0	complete Schedule D, Part IV	9	_	
10	quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	, i "£5	trake l
11	VII, VIII, IX, or X as applicable.	11.5		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	**********	2	(A-100)
а	Schedule D, Part VI	11a	х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
J	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
٠	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	···		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes,"</i>			
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
-	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV · ·	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and N	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		_	
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			İ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			,,,
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	.		ĺ
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	25-		
b	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	235		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	1		
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		×.×.	170.1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	22.63
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			1
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		х	
25	IV, and V, line 1	34		X
35 a		35		
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
				ļ
36	Part V, line 2			
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		Х
			990	(2010)

rom	990 (2010)			Page :
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check if Schedule O contains a response to any question in this Part V	• • •		<u> </u>
_		1254 2.54.3	Yes	No
	Enter the number reported in Box 5 of Form 1050 Enter to in Not applicable			Ç:
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1. 1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	5.33		* 4
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a		2.1	4 3
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	<u>} ``</u>	3 m) X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶	',ozior	4	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	:	
7	Organizations that may receive deductible contributions under section 170(c).	2		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	2	A II	<u> </u>
	and services provided to the payor?	7 a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		L
d	If "Yes," indicate the number of Forms 8282 filed during the year	a) ed f	1.00	4
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			7
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		;	- Y (3)
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		, ' "	2 2
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		* *	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	, 4	1 -	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		·	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		٠, ۲	13
	Section 501(c)(29) qualified nonprofit health insurance issuers.	180		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			. 3
b	Enter the amount of reserves the organization is required to maintain by the states in which		100 m	
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	- ; ''	8.5	AS I
142	Did the organization receive any payments for indoor tanning services during the tay year?	142	- 1	X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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Par	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7		ow, a	and
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or	r cha	ange	s in
	Schedule O. See instructions.		-	
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	***		'
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	ĺ :		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	li		
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		* , ,	
	the year by the following	<u> </u>		لــــا
а	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b_		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	_	1	
	the man to some		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	-	Х
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	شقع		3 / 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	*		* *
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
4.0	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			X
	with a taxable entity during the year?	16a		Δ
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	4.Ch		<u> </u>
Sect	ion C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3):			
. 0	available for public inspection. Indicate how you make these available. Check all that apply	orny)		
	Own website X Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
-	policy, and financial statements available to the public.	551		
20		ne		
	State the name, physical address, and telephone number of the person who possesses the books and records of the organization > CONTROLLER&BSNS ADMINISTRATOR 255 THOLE STREET NORFOLK, VA 23505	-412	29	
	757-423-5770			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII.............

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	e Institutional trustee	Officer	key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1)TIMOTHY DAFFRON										
PRESIDENT	.20	Х		X				0.	0.	0
(2)DEE GAVIN-SCOTT VICE PRESIDENT	.20	Х		х				0.	0.	0
(3)RICHARD PAPWORTH						-				
TREASURER	.20	X		Х			<u> </u>	0.	59,598.	0
(4) FRANK RAWLS SECRETARY	.25	х		х				0.	0	0
(5)										
(6)						***				
(8)				-						
(9)				-		_		:		
(10)				-		-				
(11)										····
(12)										
(13)										
(14)										
(15)										
(16)										

Form 990 (2010)

Part VII Section A. Officers, Directors, Tru	istees, Ke	y En	nplo	ye	es,	and l	ligi	hest Compensat	ed Employees	(continued)
(A) Name and title	(B) Average			chec	C) k all	that app		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(17)						,				
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)				-						
							_		50 500	
1b Sub-total c Total from continuation sheets to Part VII, Se	ection A .						>	0.	59,598 59,598	
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but not I reportable compensation from the organization 	ımıted to th		ste				re			•
reportable compensation from the organization										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	or or chind	tru:	stee	e, k	ey e	mpl	loyee, or highest	compensated	3 X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,00	0?	If "Ye	es,"	complete Schedi		4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue cor	mpen	satio	n f	rom	any	unr	elated organization	on or individual	5 X
Section B. Independent Contractors	(a) (b) (1) (b) (b)	10,001				00011	, , , , , , , , , , , , , , , , , , , 		· · · · · · · · · · · · · · · · · · ·	
 Complete this table for your five highest of compensation from the organization. 	compensate	ed in	dep	end	ent	cont	ract	tors that received	more than \$1	00,000 of
(A) Name and business addre	ess							(B) Description of ser	vices	(C) Compensation
			-							
						-				
2 Total number of independent contractors (in more than \$100,000 in compensation from the				ited	l to	thos	e lis	sted above) who	received	

Pa	Part VIII Statement of Revenue												
				То	(A) tal rever	nue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514				
ts, grants amounts	1a b	Federated campaigns 1a Membership dues 1b											
ons, gif similar	d e	Related organizations			**								
Contributic and other	g	All other contributions, gifts, grants, and similar amounts not included above . Noncash contributions included in lines 1a-1f \$											
	<u> </u>	Total. Add lines 1a-1f	<u> ▶</u>			0.	A CONTRACTOR						
Service Revenue	2a b	Busi	ness Code	- E	- Sang i		Carlo Carlo Acco						
am Ser	d e												
Program	f g	All other program service revenue Total. Add lines 2a-2f	▶			0.							
	3	Investment income (including dividends, interest, an other similar amounts)				0							
	4	Income from investment of tax-exempt bond proceed				0							
	ı					0.							
	5	Royalties · · · · · · · · · · · · · · · · · · ·	Personal				Take 1	御 at a c i i yan 」 緒 c	177812-1887-1862				
			- Croonar		7.	, já			1				
	6a	Gross Rents		a ery	₩.' 	× ×							
	b	Less rental expenses			in the second	er Stranger		A Theat					
	C	Rental income or (loss)		100	\$250 XX		The state of the s	// P/\$385 # //					
	d	Net rental income or (loss)	<u> ▶</u>			0							
	7a	Gross amount from sales of assets other than inventory) Other										
	b	Less cost or other basis		· · · · · · · · · · · · · · · · · · ·									
		and sales expenses		٠	ب. 'غير پيان	* ************************************							
	c d	Gain or (loss)	▶	2. /	<u> </u>	0.		<u> </u>					
ne	8a	Gross income from fundraising		() ()			S. S. Service	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Other Revenu		events (not including \$ of contributions reported on line 1c)							i a simi				
Ä		See Part IV, line 18 a		6	SEA.				30.75.20 C3				
the	b c	Less direct expenses			100 000	0			34. x				
0		Gross income from gaming activities					**************************************		编辑 一、3				
	b	See Part IV, line 19		in the			A Siz &		minge in the				
	С	Net income or (loss) from gaming activities	▶			0.							
	10a	Gross sales of inventory, less	, , , , , ,	· *			3494 - 31 81 14	₩ ~ 2 ,00 ÷	ž (* (* (*)				
	b	returns and allowances			· 🔆 -	19	-15" ·	- 					
	С	Net income or (loss) from sales of inventory			**	0.	367 >> /						
		Miscellaneous Revenue Busii	ness Code	۰	S	%	秦 2秦 3 秦 1	S. 15 A.					
	11a												
	ь												
	c												
	d	All other revenue											
	e	Total. Add lines 11a-11d	▶			0.							
	12	Total revenue. See instructions				0							

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

the US See Part IV, line 22 . 0 . 3 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16 . 0 . 4 Benefits paid to or for members . 0 . 5 Compensation of current officers, directors, trustees, and key employees 0 . 6 Compensation not included above, to disqualified persons (as defined under socian 4958(f(1)) and persons described in section 4958(f(1)) and persons described in 4		not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to individuals in the U.S See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation on uncluded above, to disqualted persons (as defined under section 4956(f)(1)) and persons descreed in section 4956(f)(1)) and persons descreed in section 4956(f)(3)0, 7 Other saliens and wages 8 Penson plan contributions (include section 4016) and section 4036(f)(3)0, 9 Other employee benefits 10 Payrol taxes 10 Payrol taxes 11 Fees for services (non-employees) 12 Management 13 Caccounting 14 Advertising and promotion 15 Portion and section 4016 (include section 4016) and 4016 (in	1	_	0.			
3 Grants and other assistance to governments, organizations, and individuals to utiliste the US See Part IV, lines 15 and 16 0. 4 Benefits paid to or for members 0. 5 Compensation of current officers, directors, trustees, and key employees 0. 6 Compensation of uncluded above, to disqualified pentons (se defined under action 4585(I)(III) and penson described in section 4585(III)	2		0.		,	
U.S. See Part IV, Innes 15 and 16	3	Grants and other assistance to governments,			· / / / / / / /	
5 Compensation of current officers, directors, trustees, and key employees . 0 . 0		U.S. See Part IV, lines 15 and 16				
trustees, and key employees	4	Benefits paid to or for members	0.		, ' 'S ≰ 'S' · ·	(), m/
persons (as defined under acction 4958(n(1)) and persons described in section 4958(n(3)8). 0. 7 Other salaries and wages . 0. 8 Penson plan contributions (include section 401(k) and section 405(k) employer contributions). 0. 9 Other employee benefits . 0. 19 Payrioll taxes . 0. 1 Fees for services (non-employees) a Management . 0. b Legal . 0. c Accounting . 0. d Lobbying . 0. o Professorial fundraising services See Part IV, line 17 finvestiment management fees . 0. g Other . 0. d Advertising and promotion . 0. 10 Advertising and promotion . 0. 10 Advertising and promotion . 0. 11 Antormation technology . 0. 12 Advertising and promotion . 0. 13 Office expenses . 0. 14 Information technology . 0. 15 Royalties . 0. 16 Occupancy . 0. 17 Travel . 0. 19 Payments of travel or entertainment expenses for any federal, state, or local public officials . 0. 10 Interest . 0. 11 Interest . 0. 12 Payments to affisiates . 0. 13 Other expenses not covered above (text inscellances expenses int ince 24f insce	5	- · · · · · · · · · · · · · · · · · · ·	0.			
Depresson described in section 4958(c/3)(8) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	6	Compensation not included above, to disqualified				
7 Other salanes and wages .		persons (as defined under section 4958(f)(1)) and				
8 Penson plan contributions (include section 401(k) and section 403(b) employer contributions). 9 Other employee benefits 0 - 10 Payroll taxes. 0 - 11 Fees for services (non-employees) a Management 0 - b Legal 0 - c Accounting 0 - e Professonal fundraising services See Part IV, line 17 finvestment management fees 9 Other 20 Other 12 Advertising and promotion 13 Office expenses 0 - 14 Information technology. 15 Royalties. 0 - 16 Occupancy 0 - 17 Travel 18 Payments of travel or entertainment expenses for any federal state, or local public officials for any federal state, or local public officials or local finates 19 Opercention, depletion, and amortization 10 Payments to affiliates 0 - 12 Payments to affiliates 0 - 13 Office expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a		persons described in section 4958(c)(3)(B)				
and section 403(b) employer contributions)	7	Other salaries and wages	0.			
9 Other employee benefits 0 . 10 Payroll taxes .	8	Pension plan contributions (include section 401(k)				
10 Payroll laxes .		and section 403(b) employer contributions)				
11 Fees for services (non-employees) a Management	9	Other employee benefits	0.			
11 Fees for services (non-employees) a Management	10	Payroll taxes	0.			
b Legal	11					
b Legal	а	Management	0.			
A Lobbying			0.			
e Professonal fundraising services See Part IV, line 17 f Investment management fees g Other 3 Office expenses 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 9 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses Itemize expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a b 6 All other expenses 26 Joint Costs. Check here ▶ If following SOP 98-2 (ASC 958-720) Complete this line	С	Accounting	0.			
e Professonal fundrasing services. See Part IV, line 17 f Investment management fees	d	Lobbying	0.			
g Other	е	Professional fundraising services See Part IV, line 17				
12 Advertising and promotion	f	Investment management fees		· ··· ···		
13 Office expenses	g	Other				
14	12	Advertising and promotion				
15 Royalties.	13	Office expenses				
16 Occupancy	14	Information technology				
17 Travel	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings	16	Occupancy				
for any federal, state, or local public officials 19 Conferences, conventions, and meetings	17		0.			
19 Conferences, conventions, and meetings	18	•				
1						
21 Payments to affiliates						
Depreciation, depletion, and amortization						
23 Insurance		· ·	- '	508 205		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a				300,233.		
above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a		l l				
line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a	24	·	,	<i>,</i> ***	* \$re	
(A) amount, list line 24f expenses on Schedule O) a		·				,
b					- \ '	,
d e	а					
d	b					
e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line	С					
f All other expenses	d					
25 Total functional expenses. Add lines 1 through 24f 508, 295. 508, 295. 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line	е	The state of the s				
26 Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720) Complete this line		f.	500 205	500 205		
SOP 98-2 (ASC 958-720) Complete this line			500,295.	508,295.		
only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational				

Form 9			04-1536024		Page 11
Part	X	Balance Sheet	- 		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
ŀ	2	Savings and temporary cash investments		2	
-	3	Pledges and grants receivable, net		3	
İ	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	,	ωÃ.	\$ 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		employees, and highest compensated employees Complete Part II of	7	0.4.	
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons	37.3		3 B. 1. 19 X 11 X
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of	1 '>	×4	
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	4/8////
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
7	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment. cost or	(3) 1/2 (3)	<u> </u>	\m & * · > .
'		other basis. Complete Part VI of Schedule D 10a 21,983,971.	Land Maria	<u> </u>	
	h	Less: accumulated depreciation	18,717,144.	100	18,208,849.
1	1	Investments - publicly traded securities		11	20,200,0151
1	2	Investments - other securities. See Part IV, line 11		12	
- 1	3	Investments - program-related See Part IV, line 11		13	
- 1	4	Intangible assets		14	
	5	Other assets. See Part IV, line 11		15	
- 1	6	Total assets. Add lines 1 through 15 (must equal line 34)			18,208,849.
		Accounts payable and accrued expenses			0.
		Grants payable		18	
		Deferred revenue		19	
1 -		Tax-exempt bond liabilities		20	
	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
O3 I		Payables to current and former officers, directors, trustees, key	17 5.	¥%.	
≣ 2		employees, highest compensated employees, and disqualified persons	tau in entire in the	(°),	
E.		Complete Part II of Schedule L	AND THE PERSON NAMED AND A PERSON NAMED IN		
		Secured mortgages and notes payable to unrelated third parties		23	
- 1		Unsecured notes and loans payable to unrelated third parties		24	
- 1		Other liabilities. Complete Part X of Schedule D		25	
- 1		Total liabilities. Add lines 17 through 25.			0.
- -		Organizations that follow SFAS 117, check here ▶ X and complete	 	20	
S		lines 27 through 29, and lines 33 and 34.	S. Se	- & ÁX	
2/2		Unrestricted net assets	18,717,144.	27	18,208,849.
ala		Temporarily restricted net assets		28	10,200,043.
8 2		Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and	D	23	,
ŏ		complete lines 30 through 34.			3 ()
	0	Capital stock or trust principal, or current funds		30	
SS 3		Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	2	Retained earnings, endowment, accumulated income, or other funds		32	
S 3		Total net assets or fund balances		33	18,208,849.
12	4	Total liabilities and net assets/fund balances		34	18,208,849.

P	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			-90 1 -
1	Total revenue (must equal Part VIII, column (A), line 12)	·		0.
2	Total expenses (must equal Part IX, column (A), line 25)			295.
3	Revenue less expenses. Subtract line 2 from line 1			295.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	18,7	17,	144.
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	18,2	08,	849.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			·
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	.3364	(K)	332
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		* *	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	<u> </u>	•	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in	* 3	Det 1	1
	Schedule O			ξ, ·
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis	100	3.3	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		AA. 4	1
	the Single Audit Act and OMB Circular A-133?	3 a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b		

Form **990** (2010)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Inspection Employer identification number

Nam	e of the o	ganization			Employer identification number
NO	RFOLK	CHRISTIAN HOLDING CORPORATION	N		54-1536024
Pa	rt I	Organizations Maintaining Donor Advorganization answered "Yes" to Form 9		r Similar Funds o	r Accounts. Complete if the
			(a) Donor adv	vised funds	(b) Funds and other accounts
1	Total r	number at end of year			
2		gate contributions to (during year)			
3		gate grants from (during year)			
4		gate value at end of year			
5		e organization inform all donors and donor a	dvisors in writing that	the assets held in d	onor advised
		are the organization's property, subject to the	_		1 1 1
6		e organization inform all grantees, donors, a			
		only for charitable purposes and not for the b			
		se conferring impermissible private benefit?		<u> </u>	· · · · · · · · Yes No
Pa	rt II	Conservation Easements. Complete if			orm 990, Part IV, line 7.
1	Purpos	se(s) of conservation easements held by the	organization (check a	ll that apply)	
	F	reservation of land for public use (e.g., recre	eation or education)	Preservation	of an historically important land area
	. ∐ F	Protection of natural habitat	•		of a certified historic structure
	L∐ F	reservation of open space			
2		ete lines 2a through 2d if the organization he	eld a qualified conser	vation contribution ii	the form of a conservation
		ent on the last day of the tax year	•		
					Held at the End of the Tax Year
а	Total r	number of conservation easements			2a
b		creage restricted by conservation easements			
С		er of conservation easements on a certified			1 1
d		er of conservation easements included in (c)		• •	
		structure listed in the National Register			2d
3		er of conservation easements modified, trans			
•		ar ▶	, , , , , , , , , , , , , , , , , , ,	ga.cr.ca, ar tarr	actor by the organization during the
4	•	er of states where property subject to conse	rvation easement is lo	cated ▶	
5		he organization have a written policy regard			
		ons, and enforcement of the conservation ea			
6		nd volunteer hours devoted to monitoring, in			
_	>		opcomig, and omero	g comos ramon can	somethic during the year
7	Amour	at of expenses incurred in monitoring, inspec	ting, and enforcing or	nservation easeme	ints during the year
•			ung, and emoreing ec	onservation caseme	into during the year
8		each conservation easement reported on line	2(d) ahove satisfy th	he requirements of si	ection 170/b\/4\/B\
•					
9	In Part	170(h)(4)(B)(ıı)?	conservation easeme	onts in its revenue an	d evnence statement and
•		e sheet, and include, if applicable, the text of			
		zation's accounting for conservation easeme		organization o miane	oral state ments that describes the
Pa	rt III	Organizations Maintaining Collections		reasures, or Othe	r Similar Assets.
		Complete if the organization answered			
	If the	organization elected, as permitted under SF	AS 116 /ASC 058\	not to report in its	roverus statement and halance sheet
	works	of art, historical treasures, or other similar	r assets held for pu	iblic exhibition, edu	ication, or research in furtherance of
	public	service, provide, in Part XIV, the text of the fo	otnote to its financial	statements that de	scribes these items
b	If the	organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its r	evenue statement and balance sheet
		of art, historical treasures, or other simila service, provide the following amounts relati		iblic exhibition, edu	ication, or research in furtherance of
	•	venues included in Form 990, Part VIII, line 1	•		> \$
		sets included in Form 990, Part X			
2		organization received or held works of ar			
-		ng amounts required to be reported under Si			<u> </u>
а		ues included in Form 990, Part VIII, line 1.			
b		included in Form 990, Part X			
	Paperwo	rk Reduction Act Notice, see the Instructions for	Form 990.		Schedule D (Form 990) 2010

Pa	rt III Organizations Maintain	ing Colle	ctions o	of Art, Hist	orical	Treasure	s, or (Other Similar A	ssets (continued)
3	Using the organization's acquisition collection items (check all that app		ion, and	d other reco	ords, c	heck any o	of the	following that a	re a sig	nificant use	e of its
а	Public exhibition			d [Loan or ex	chang	e programs			
b	Scholarly research			e	7	Other	_				
С	Preservation for future ge	enerations		_							
4	Provide a description of the orga		callectio	ns and eyn	laın he	w they fu	rthar t	he organization's	e avamr	t nurnose	ın Port
Ī	XIV									t purpose	III Fait
5	During the year, did the organization							•			
	assets to be sold to raise funds rati	her than to	be mair	ntained as p	art of t	he organiza	atıon's	collection?	[Yes	No
Pai	Escrow and Custodial A line 9, or reported an ar	rrangemenount on	ents. C Form 9	omplete if 90, Part X,	the or line 2	ganization 1.	ansv	vered "Yes" to f	orm 99	0, Part IV	,
1a	Is the organization an agent, truste	e, custodia	an or oth	ner intermed	liary fo	or contributi	ons or	other assets not	t		
	included on Form 990, Part X?									Yes	No
b	If "Yes," explain the arrangement in										
_	a see, enplant the arrangement in	.,						Λ.	mount		
_	Beginning balance								nount		
ں ۔											
a	Additions during the year										
e	Distributions during the year										
t	Ending balance										
	Did the organization include an am		orm 990	, Part X, line	21?				[Yes	No
	If "Yes," explain the arrangement in										
Par	t V Endowment Funds. Con	nplete if o	organiza	ation answ	ered "	Yes" to Fo	rm 99	90, Part IV, line	10.		
		(a) Curre	nt year	(b) Pnor y	ear	(c) Two ye	ars back	(d) Three yea	rs back	(e) Four yea	ars back
1 a	Beginning of year balance							183	1		88
b	Contributions							5 5362	111	* -	i de M
С	Net investment earnings, gains,	-						18,4 4,7	**	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	~ ~ ~ ~ ·
	and losses								, i		Service Contract
d	Grants or scholarships						•			3 42, 3	28 28 SAN
е	Other expenditures for facilities .			<u> </u>				. 53		· · · · · · · · · · · · · · · · · · ·	31
-	and programs									· \$ 16	1,13
f	Administrative expenses							- `` <u>`</u>	<u> </u>	·	
٠										84. N	3 1
g	End of year balance							* 4.5.5.5	^ \$\display\$		rv
2	Provide the estimated percentage	of the year	end bal	ance held as	6						
а	Board designated or quasi-endown	nent ▶		%							
b	Permanent endowment ▶	%									
	Term endowment ▶	%									
3a	Are there endowment funds not in	the posses	ssion of	the organiz	ation t	hat are held	d and a	administered for t	ihe		
	organization by									Yes	s No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations					. .				3a(ii)	
b	If "Yes" to 3a(II), are the related org									3 b	
4	Describe in Part XIV the intended u	ses of the	organiza	ation's endo	wmen	t funds.				<u> </u>	
Par	t VI Land, Buildings, and Equ										
	Description of investment		(a) Cost	or other basis	T	ost or other bas	sis	(c) Accumulated depreciation	(c	l) Book value	
12	Land		 	··	 	2,388,68	37			2,388,	697
b	Buildings					9,595,28		3 775 100			
	•	<u> </u>			+ -	2, 333, 20	74	3,775,122.		15,820,	102.
	Leasehold improvements	<u> </u>									
	Equipment)			1						
	Other				L						
Tota	I. Add lines 1a through 1e. (Column	(d) must e	qual For	rm 990, Part	X, col	umn (B), line	e 10(c)).) ⊳		18,208,	849.
									Schad	ula D (Form 9	1901 2010

Part VII	investments - Other Securities. See	Form 990, Part X, line	12		
	(a) Description of security or category (including name of security)	(b) Book value		Method of valuat or end-of-year mark	
(1) Fınanci	al derivatives				
(2) Closely	-held equity interests		·· ···· ···· <u>···</u> ·····	·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·	
(3) Other_		_			
(B)					
(C)					
(D)	-	-			
(E) (F)					
(G)	- 	-			
(H)		- +			
<u>\(\frac{1}{2}\)</u>		-			
	n (b) must equal Form 990, Part X, col (B) line 12)		40 M 48	. 1888 S	
Part VIII		Form 990, Part X, line		- 2020	2.4300 5.
	(a) Description of investment type	(b) Book value		Method of valuate	ion
		(,		r end-of-year mark	
(1)					
(2)					
(3)					
_(4)			······································		
(5)					
(6)					
(7)					
(8)					
(9) (10)					
	n (b) must equal Form 990, Part X, col (B) line 13)	>			\$ B /
Part IX	Other Assets. See Form 990, Part X,			**********	<u> </u>
T dit iX		a) Description		-	(b) Book value
(1)					(b) Book value
(2)					
(3)					
(4)					
(5)					
_(6)					
(7)					
(8)					
(9)					
(10)					·
		V E 05	<u> </u>	<u></u> ▶	
Part X	Other Liabilities. See Form 990, Part	<u> </u>	A Section of the Sect		Mary No. 12 Proceeding
1. (1) Fodos	(a) Description of liability ral income taxes	(b) Amount		A Reise	
	ai ilicome taxes		\dashv \vdots	**	
(3)			Aver Armed a	24	
(4)					
(5)				**	
(6)			-		1
(7)					
(8)				1. 6.	10
(9)				4.00	
(10)			78 33 33 33		
(11)					
	nn (b) must equal Form 990, Part X, col (B) line 25	5) ▶			
2 EIN 49 /	ASC 740) Englande In Part XIV provide the	toxt of the feetnate to th	o organization's fun	angual atatamant	that reports the

2. FIN 48 (ASC 740) Footnote in Fart AIV, provide the total size organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Concac	Documents of the second		 	raye 4
Part			ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1	_3		
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	_8_		
9	Total adjustments (net) Add lines 4 through 8	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re			
1	Total revenue, gains, and other support per audited financial statements	٠ . إ	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	, , , , , , , , , , , , , , , , , , ,	· %	
а	Net unrealized gains on investments	,	(X i	
b	Donated services and use of facilities		· » ·	
С	Recoveries of prior year grants		,	
d	Other (Describe in Part XIV)2d	_	<u>ڈ۔۔۔۔</u>	
е	Add lines 2a through 2d	∟	2e	
3	Subtract line 2e from line 1	` ` ⊢	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	[:	% .	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b	L	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur	<u>n</u>	
1	Total expenses and losses per audited financial statements	-	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		, ,	
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b		,dr.	
С	Other losses 2c	, a l		
d	Other (Describe in Part XIV.)	\$ S		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	• • _	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		`	
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>	5	
Part	XIV Supplemental Information			
Part V,	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Pa Inne 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp Iditional information	irt IV, lete	, lines 1b and 2b; this part to provid	de

Part XIV Supplemental Information (continued)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NORFOLK CHRISTIAN HOLDING CORPORATION

Employer identification number

54-1536024

PART VI SECTION A [GOVERNING BODY AND MANAGEMENT]

LINE 10 FORM 990 REVIEW

THE BOARD OF DIRECTORS REVIEWS FORM 990 WITH THE HOLDING CORPORATION'S

INDEPENDENT AUDITORS BEFORE THE SCHOOL FILES THE RETURN.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

NORFOLK CHRISTIAN HOLDING CORPORATION

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

▼ See separate instructions.

Related Organizations and Unrelated Partnerships

2010

OMB No 1545-0047

è,

Employer identification number

54-1536024

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	(1)					
(2)						
	(3)					
	(4)					
(5)						
(9)						
Part	Identification of Related Tax-Exempt Organizations (Complete if to one or more related tax-exempt organizations during the tax year.)	(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had the tax year.)	swered "Yes" on F	orm 990, Part I	V, line 34 becaus	e it had

one of more formers and particular administration and particular forms	ing any jour.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section		(f) Direct controlling	(g) Section 512(b)(13)	2(b)(13)
		or foreign country)		(if section 501(c)(3))	entity	entit	7
						Yes	۷ N
255 THOLE STREET NORFOLK, VA 23505	EDUCATION	VA	501(C)(3)	2	N/A		×
(2)							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
(4)							
(5)							
(e)							
(7)							!

For Paperwork Reduction Act Notice, see the Instructions for Form 990

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Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010

(k) Percentage ownership (h) Percentage ownership (J) General or managing Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) (ı) Code V-UBI amount ın box 20 Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportonate allocators? Yes No (g) Share of end-of-year o (e)
Type of entity
(C corp, S corp,
or trust) ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (f) Share of total income (d)
| Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or
foreign country) (d)
Direct controlling
entity (b) Primary activity (c)
Legal
domicite
(state or
foreign (b) Primary activity (a)Name, address, and EIN of related organization (a) Name, address, and EIN related organization Part III Part IV (I) (7)

(2)

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Schedule R (Form 990) 2010

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(2)

<u>(5)</u>

<u>(4)</u>

(5)

<u>(</u>9

(2)

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.

က

54-1536024 Schedule R (Form 990) 2010

Schedule R (Form 990) 2010 Method of determining Yes If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 1 p 10 놋 7 Purchase of assets from other organization(s)...................... (c) Amount involved Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity.................. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-r) Performance of services or membership or fundraising solicitations for other organization(s) Sharing of facilities, equipment, mailing lists, or other assets.......... Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Gift, grant, or capital contribution to other organization(s) Other transfer of cash or property from other organization(s). Name of other organization E c ۵ ပ о о Ø **в** – ¥ 0 0 <u> -</u> 2 9 $\widehat{\Xi}$ **3** (5)(9)

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes
(1/							
(2)							
(3)		į		1			
(4)							
(5)							-
(9)							
(1)							
(8)	3						
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
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Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)