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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2010

Open to Public Inspection

Α	F	or the 2	010 calendar year	r, or tax year begin	ning	July 1	, 2010,	and ending	J	une 30	, 20	11	
В	C	heck if ap	olicable C Na	me of organization					D Empl	oyer ide	ntification numb	er e	
] ^	ddress ch	ange HAMF	PTON EDUCATION	AL FOUNDAT	TION)	54	-2026410		
] N	larme char	ge Numb	er and street (or P.O. b	oox, if mail is not	delivered to street	address)	Room/suite	E Telep	E Telephone number			
Ļ	=	nitlal return	JI FKA	ANKLIN STREET				}		757	7 728-1297		
F	₹	erminated	I City o	r town, state or country	y, and ZIP + 4			L	F Gro	up Exen	notion		
F	₹ .	mended r pplication	11444	PTON, VIRGINIA 23	669					nber Þ	•		
- 6			ng Method: C		Other (spe	cify) >	*	Н			the organization	n is not	
ī		Vebsite	J		Culoi (GPC			''			ch Schedule B		
j		-		y one) — 🗸 501(c)(3)) 4 (insert n	o.) 4947(a)(1) or		•		-EZ, or 990-PF		
_		heck ▶		nization is not a sect									
,,		-		return is not required									
				e a complete return	•		,,		,		.		
ī	A	dd lines	5b, 6c, and 7b, to lir	ne 9 to determine gro	ss receipts. If o	ross receipts are	200,000 or more,	or if total asse	ts (Part II,				
				500,000 or more, file						▶ s		24,011	
_		art I		penses, and Cl						ctions	for Part I.)		
(-es-				rganization used								. \Box	
2	П	1		ifts, grants, and si						1		23,573	
	Ì	2		revenue includin			facts .			2			
	- 1	3		es and assessmer		REGERT				3			
o√ 	j	4	Investment incor	me	1 1		080			4		438	
<u></u>	ı	5a	Gross amount fr	om sale of assets	other than i	OCT 1 1 Z	11. O 5a	,	•				
SCANNER U	l	b	Less: cost or oth	ner basis and sale	s expenses		2 5b						
		C						ine 5a)		5c			
		6	Gaming and fun	om sale of assets of draising events		OGULN,	0,1000			1			
		а	•	from gaming (at	ttach Sched	lule G if grea	ter than						
₹.	획	.					· · · 6a	1					
	Revenue	ь	Gross income from	om fundraising ev	ents (not inc	ludina \$		f contributio	ns				
.v	<u>6</u>	_		events reported	•								
	-			ss income and co				i					
		С		enses from gamin			6c	<u> </u>					
		d		(loss) from gamin			dd lines 6a and	d 6b and su	btract				
		_	line 6c)			`				6d			
		7a	Gross sales of in	nventory, less retu	rns and allov	wances	7a	1		3			
		b	Less: cost of go	-			7b			3			
,		С		loss) from sales of	inventory (S	Subtract line 7b	from line 7a) .	·		7c			
		8		describe in Sched						8			
		9	Total revenue.	Add lines 1, 2, 3, 4	4, 5c, 6d, 7c	, and 8	<u> </u>		▶	9		24,011	
-		10	Grants and simil	lar amounts paid (list in Sched	ule O)				10		28,669	
		11	Benefits paid to	or for members						11			
	တ္ထ	12	Salaries, other c	ompensation, and	d employee t	penefits				12			
	uş.	13	Professional fee	s and other paym	ents to indep	pendent contra	ctors			13			
	Expenses	14	Occupancy, rent	t, utilities, and ma	intenance					14			
1	<u>a</u>	15	Printing, publica	itions, postage, ar	nd shipping					15			
	ļ	16	Other expenses	(describe in Sche	dule O) .					16		822	
		17		Add lines 10 thro						17		29,491	
_	s	18	Excess or (defic	it) for the year (Su	btract line 17	7 from line 9)				18		(5,480)	
•	set	19		und balances at b						4			
	ĄS.		end-of-year figu	re reported on pri	or year's reti	urn)				19		50,648	
	Net Assets	20	Other changes in	n net assets or fui	nd balances	(explain in Sch	edule O)			20			
:	Z	21	-	nd halances at en						21		45,168	

	Delegation Of the Control of the Con	(6					
Pa	Balance Sheets. (see the instruction Check if the organization used Schedu		stion in thic	Dort II			-
	Officer if the organization used Schedu	ile O to respond to any ques	500111111113		inning of year		(B) End of year
22	Cash, savings, and investments		}	(A) D0	50,648) - , .	
23	Land and buildings		· · ·		50,648	23	45,168
24	Other assets (describe in Schedule O)		· · · }			24	
25	Total assets		· · ·		50,648	+=-+	45,168
26	Total liabilities (describe in Schedule O) .				00,010	26	43,100
27	Net assets or fund balances (line 27 of colui				50,648		45,168
Par							Expenses
	Check if the organization used Schedu			Part II	· 🗆		uired for section
	t is the organization's primary exempt purpose?						c)(3) and 501(c)(4) nizations and section
	ribe what was achieved in carrying out the organizat				er, describe	4947	(a)(1) trusts; optional
	ervices provided, the number of persons benefited, ar	d other relevant information for e	each program	1 titl e.		for of	thers.)
28	TEACHER GRANTS - SEE ATTACHED LIST					ł	

	(Crosto \$ 20 CCO) Kithin amou	at includes ferging growth ab				00-	20.000
29	(Grants \$ 28,669) If this amou					28a	28,669
25			••••••				
				•••••			
	(Grants \$) If this amou	nt includes foreign grants, ch	eck here		▶ □	29a	}
30	, in this direct						
					•••••		
					••••••		1
	(Grants \$) If this amou	nt includes foreign grants, ch	eck here .		. ▶ 🗆	30a	
31	Other program services (describe in Schedule ())	•				
	(Grants \$) If this amou	nt includes foreign grants, ch	eck here .	<u> </u>	. ▶ 🗆	31a	
_	Total program service expenses (add lines 28					32	28,669
Par	t IV List of Officers, Directors, Trustees, and I			npensa	ited. (see the i	instruc	ctions for Part IV.)
	Charle if the argenization used Cohod	do O to recognid to cove accor	ation in thic	Dort I			Ċ
	Check if the organization used Sched	<u></u>					<u> </u>
	Check if the organization used Sched	(b) Title and average hours per week	(c) Compen (If not pa	sation aid,	(d) Contribution	ons to	(e) Expense account and
IAM	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compen	sation aid,	(d) Contributio	ons to	(e) Expense account and
	(a) Name and address ES S MCNIDER	(b) Title and average hours per week	(c) Compen (If not pa	sation aid,	(d) Contribution	ons to	(e) Expense account and other allowances
P. 0	(a) Name and address ES S MCNIDER . BOX 1, HAMPTON, VA 23669	(b) Title and average hours per week devoted to position	(c) Compen (If not pa	sation aid,)	(d) Contribution	ons to t plans & nsation	(e) Expense account and other allowances
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P. O PAN 63 C	(a) Name and address ES S MCNIDER BOX 1, HAMPTON, VA 23669 ELA W HENIFIN HEROKEE ROAD, HAMPTON, VA 23661 EY CURRAN	(b) Title and average hours per week devoted to position PRESIDENT 1 HOUR VICE PRESIDENT 1 HOUR	(c) Compen (If not pa	sation aid,)	(d) Contribution	ons to t plans & nsation	(e) Expense account and other allowances
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Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
		\equiv	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.	擅		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ъ 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	3		
ъ 38а	Did the organization file Form 1120-POL for this year?	37b 38a		,
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			100
39	Section 501(c)(7) organizations. Enter:			Î.
a	Initiation fees and capital contributions included on line 9	- 4		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
700	section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	Cartistic Parket		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	tables est		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed. ▶			
42a	Located at ▶ 1 W. MELLEN STREET, HAMPTON, VA ZIP + 4 ▶	• • • • • • • • • • • • • • • • • • • •	28-129 663	
b	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	[40]	Yes	No
	account)?	42b		-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶□
			Vac	I NI-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44 a		No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√

Fa 00	0. 57 (2010)					,		,
rom 99	0-EZ (2010)							age 4
45	Is any related organization a controlled entity of	the organization within the	meani	ing of section	512/b\/13\2	45	Yes	No
a	Did the organization receive any payment from o			-		43		*
•	meaning of section 512(b)(13)? If "Yes," Form Form 990-EZ (see instructions)	990 and Schedule R may	need			45a		
46	Did the organization engage, directly or indirectly			on behalf of	or in opposition	73a		
	to candidates for public office? If "Yes," comple					46		1
Part	Section 501(c)(3) organizations and solutions 501(c)(3) organizations and section 494 and 52, and complete the tables for lin Check if the organization used Schedule	47(a)(1) nonexempt char les 50 and 51.	itable	trusts must	answer questio	ll sec ns 4	tion 7-491	b
	Check if the organization used Schedule	to to respond to any que	SUOIT	n uns Part v		• •	Yes	No
47	Did the organization engage in lobbying activitie	se? If "Ves " complete Sche	adula C	: Part II		47	168	NO
48	Is the organization a school as described in section	-			 F	48		1
49a	Did the organization make any transfers to an ex					49a		_
b	If "Yes," was the related organization a section 5	•	_			49b		
50	Complete this table for the organization's five hi		oyees (other than o	fficers, directors,	ruste	es an	d ke
_	employees) who each received more than \$100,	000 of compensation from	the or	ganization. It	there is none, en	ter "N	lone."	•
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(6)	Compensation	(d) Contributions to employee benefit plans &		Exper	
	than \$100,000	devoted to position			deferred compensation		allowa	
			ļ					
		•						
			 		·		· <u>-</u>	
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			+		· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · · · · ·	
		†						
f	Total number of other employees paid over \$10	0.000				L		
51	Complete this table for the organization's five \$100,000 of compensation from the organization	highest compensated inde		ent contracto	ors who each rec	eived	more	thai
	(a) Name and address of each independent contractor	r paid more than \$100,000		(b) Typ	e of service	(c) Co	mpens	ation
								
								
			•••••					
		· · · · · · · · · · · · · · · · · · ·						••
d	Total number of other independent contractors	each receiving over \$100.0	000 .	. >				
52	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a com	te: All section 501(c)(3) org		ons and 494		Yes		No
Under p	penalties of penjury, I declare that I have examined this return, in trect, and complete. Declaration of preparer (other than officer)	cluding accompanying schedules	and stat	tements, and to rer has any know	the best of my knowled			
~	Jain & Ma	444			10/6/11	-		
Sign	Signature of officer				Date			-
Here	L OUIS G. MORRIS, TREASURER							

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service Inspection Name of the organization Employer identification number HAMPTON EDUCATIONAL FOUNDATION 54-2026410 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated a Type I b Type II e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (I) Name of supported (ii) EIN (Iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of in col. (i) listed in your the organization in organization in col. (described on lines 1-9 organization support governing document? col (f) of your (i) organized in the above or IRC section. support? US? (see instructions)) Yes No Yes No Yes No (A) HAMPTON CITY 54-6001338 23,573 **SCHOOLS** (B) (C) (D) (E)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions. and membership fees received. (Do not 22.813 32.705 26.897 54.330 23.573 160,318 include any "unusual grants.") . . . revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 22,813 32,705 26,897 54,330 23,573 160,318 The portion of total contributions by each person (other than a unit publicly governmental or 105,945 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 54,373 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2009 (a) 2006 **(b)** 2007 (c) 2008 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 22,813 32,705 26,897 54,330 23,573 160,318 Gross income from interest, dividends, payments received on securities loans. 377 373 275 295 438 1,758 rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 34 % 15 Public support percentage from 2009 Schedule A, Part II, line 14 % 15 331/3% support test-2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this $\overline{\mathbf{V}}$ 331/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III	Support Sch	edule for	Organizations	Described in Section	n 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				_		
4	Tax revenues levied for the	1					
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the		1				
_	organization without charge		ļ	 			
6	Total. Add lines 1 through 5		1				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				1		
_	, ,						
b	Amounts included on lines 2 and 3		1	}	}		
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		}				
С	Add lines 7a and 7b		 				
8	Public support (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support	#	T. and I. de sur vive				
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on secunties loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less				!		
	section 511 taxes) from businesses			1			
	acquired after June 30, 1975			-	ļ	ļ	
_	Add lines 10a and 10b			 	 	 	
11	Net income from unrelated business	1		1		[
	activities not included in line 10b, whether or not the business is regularly carried on			1	1		
10	• ,	<u> </u>		 	 	 	
12	Other income. Do not include gain or loss from the sale of capital assets			1		[
	(Explain in Part IV.)			1]	
13	Total support. (Add lines 9, 10c, 11,			 	<u> </u>	 	· - · · · · · · · · · · · · · · · · · ·
٠.٠	and 12.)			1	1		
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	id, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	_					
Secti	on C. Computation of Public Support	rt Percentag	je				
15	Public support percentage for 2010 (line			13, column (f))		15	%
16	Public support percentage from 2009 Sc			<u> </u>	· · · · ·	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2010						%
18	Investment income percentage from 2009						%
19a	331/3% support tests-2010. If the organ	nzation did no	t check the bo	x on line 14, a	nd line 15 is n	nore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2009. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b,	CHECK THIS DOX	and see instruc	ctions -

	orm 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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