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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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning

08/01, 2010, and ending

07/31, 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

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

A Employer identification number

42-1431036

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

Room/suite

B Telephone number (see page 10 of the instructions)

5320 GRAND AVE

(804) 282-2554

City or town, state, and ZIP code

DES MOINES, IA 50312

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) \$ 9,404,772.

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

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

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 ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see page 11 of the instructions))(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 (attach schedule)	0.			
	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	127,398.	127,398.		ATCH 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	448,484.			
	b	Gross sales price for all assets on line 6a	1,467,860.			
	7	Capital gain net income (from Part IV, line 2)		448,484.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	512,337.	496,953.		ATCH 2
	12	Total. Add lines 1 through 11	1,088,219.	1,072,835.		
	13	Compensation of officers, directors, trustees, etc.	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,640.	1,320.		1,320.
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	10,000.			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	2,170.			2,170.
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 4	20,152.	20,152.		
	24	Total operating and administrative expenses. Add lines 13 through 23	34,962.	21,472.		3,490.
	25	Contributions, gifts, grants paid	510,592.			510,592.
	26	Total expenses and disbursements. Add lines 24 and 25	545,554.	21,472.		514,082.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	542,665.			
	b	Net investment income (if negative, enter -0-)		1,051,363.		
	c	Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA **

ATCH 3

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		818,396.	680,521.	680,521.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 5	2,754,525.	3,908,835.	4,860,843.	
	c	Investments - corporate bonds (attach schedule) ATCH 6	497,960.	373,959.	394,375.	
	11	Investments - land, buildings, and equipment, basis Less: accumulated depreciation (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) ATCH 7	3,744,746.	3,477,821.	3,469,033.	
	14	Land, buildings, and equipment, basis Less: accumulated depreciation (attach schedule)				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,815,627.	8,441,136.	9,404,772.		
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 (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		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				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds	7,815,627.	8,441,136.			
30	Total net assets or fund balances (see page 17 of the instructions)	7,815,627.	8,441,136.			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,815,627.	8,441,136.			

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	7,815,627.
2	Enter amount from Part I, line 27a	2	542,665.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 8	3	92,980.
4	Add lines 1, 2, and 3	4	8,451,272.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 9	5	10,136.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,441,136.

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 SEE PART IV SCHEDULE					
b					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(l) 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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	448,484.	
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	332,410.	7,453,045.	0.044601
2008	345,266.	6,569,665.	0.052555
2007	224,264.	7,821,406.	0.028673
2006	234,960.	7,384,096.	0.031820
2005	224,802.	6,066,326.	0.037057
2 Total of line 1, column (d)			2 0.194706
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 0.038941
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 8,454,240.
5 Multiply line 4 by line 3			5 329,217.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,514.
7 Add lines 5 and 6			7 339,731.
8 Enter qualifying distributions from Part XII, line 4			8 514,082.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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 ruling 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	10,514.
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	
3 Add lines 1 and 2		3	10,514.
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	10,514.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	10,000.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	11,100.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	21,100.	
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	10,586.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 10,586. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		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?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ IA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the 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		
Website address N/A				
14	The books are in care of WILLIAM G. URBAN Telephone no 804-282-2554			
Located at 29 LIBBIE AVENUE, RICHMOND, VA ZIP + 4 23226				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
and enter the amount of tax-exempt interest received or accrued during the year				
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	Yes	No
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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly).		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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)?	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 page 22 of the instructions)	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)	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

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

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
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? ☐ 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? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

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

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

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

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

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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	8,240,007.
b	Average of monthly cash balances	1b	342,978.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	8,582,985.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,582,985.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	128,745.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,454,240.
6	Minimum investment return. Enter 5% of line 5	6	422,712.

Part XI Distributable Amount (see page 25 of the 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	422,712.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	10,514.
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,514.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	412,198.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	412,198.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	412,198.

Part XII Qualifying Distributions (see page 25 of the 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	514,082.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	514,082.
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 (see page 26 of the instructions)	5	10,514.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	503,568.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				412,198.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years. 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008 1,461.				
e From 2009				
f Total of lines 3a through e	1,461.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 514,082.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				412,198.
e Remaining amount distributed out of corpus	101,884.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	103,345.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	103,345.			
10 Analysis of line 9.				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008 1,461.				
d Excess from 2009				
e Excess from 2010 101,884.				

Form 990-PF (2010)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

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

b 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 page 28 of 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))

N/A

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

N/A

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 page 28 of the 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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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
<i>a Paid during the year</i>				
ATTACHMENT 11				
Total			3a	510,592.
<i>b Approved for future payment</i>				
Total			3b	

SCHEDULE D
(Form 1041)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for
Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2010

Name of estate or trust

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

Employer identification number

42-1431036

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	35,746.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ►	5	35,746.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	412,738.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ►	12	412,738.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

		(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		35,746.
14	Net long-term gain or (loss):			
a	Total for year	14a		412,738.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		448,484.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	16	()
a	The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 8 of the instructions if.

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- ▶	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26, go to line 27 and check the "No" box. ☐ No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2010

SCHEDULE D-1
(Form 1041)

Continuation Sheet for Schedule D
(Form 1041)

OMB No 1545-0092

2010

Department of the Treasury
Internal Revenue Service

► See instructions for Schedule D (Form 1041).
► Attach to Schedule D to list additional transactions for lines 1a and 6a.

Name of estate or trust

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

Employer identification number

42-1431036

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
1a DOW CHEMICAL NOTE 26054LKC6	06/21/2010	06/15/2011	50,000.	50,000.	
OWENS & MINOR, INC.	12/10/2009	09/10/2010	3,286.	3,524.	-238.
AIRTRAN HOLDINGS, INC.	10/12/2009	09/15/2010	8,821.	10,440.	-1,619.
FIDELITY NATIONAL FINANCIAL, INC.	03/17/2010	10/22/2010	10,414.	11,975.	-1,561.
FIDELITY NATIONAL FINANCIAL, INC.	09/15/2010	10/22/2010	10,248.	12,128.	-1,880.
FRONTEER GOLD, INC.	10/13/2010	12/16/2010	21,586.	15,013.	6,573.
FRONTEER GOLD, INC.	11/08/2010	12/16/2010	19,483.	16,403.	3,080.
EXPEDIA, INC.	04/12/2010	01/03/2011	9,528.	10,139.	-611.
EXPEDIA, INC.	09/15/2010	01/03/2011	1,787.	2,009.	-222.
EXPEDIA, INC.	12/17/2010	01/03/2011	4,240.	4,694.	-454.
LIBERTY MEDIA CORPORATION	06/15/2010	01/18/2011	15,187.	12,065.	3,122.
FIRST FINANCIAL HOLDINGS, INC.	04/12/2010	01/26/2011	7,415.	8,898.	-1,483.
FIRST FINANCIAL HOLDINGS, INC.	09/15/2010	01/26/2011	3,655.	3,048.	607.
FRONTEER GOLD, INC.	01/31/2011	02/14/2011	29,079.	19,975.	9,104.
FORD MOTOR COMPANY CAPITAL TRUST II CONVERTIBLES	11/09/2010	02/23/2011	28,577.	28,639.	-62.
PDI, INC.	12/22/2010	03/28/2011	10,013.	14,102.	-4,089.
LAZARD, LTD. A	01/18/2011	04/19/2011	16,711.	17,581.	-870.
QUALCOMM, INC.	04/25/2011	05/11/2011	10,656.	10,697.	-41.
QUALCOMM, INC.	04/26/2011	05/11/2011	10,599.	10,712.	-113.
AES CORPORATION	09/15/2010	06/24/2011	12,211.	10,930.	1,281.
COOPER COMPANIES, INC	10/18/2010	07/18/2011	7,988.	5,093.	2,895.
POTASH CORP OF SASKATCHEWA N	06/08/2010	09/17/2010	14,721.	9,434.	5,287.
FASTENAL COMPANY	11/10/2009	10/15/2010	28,710.	20,364.	8,346.
SYSCO CORPORATION	02/09/2010	10/15/2010	9,946.	9,329.	617.

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

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**Continuation Sheet for Schedule D
(Form 1041)**

OMB No 1545-0092

2010

► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

Name of estate or trust

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

Employer identification number

42-1431036

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

[illegible]

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b	35,746.
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For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2010

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh. 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a ALCOA SENIOR NOTE 013817AF8	06/22/2009	08/24/2010	53,125.	50,916.	2,209.
WEATHERFORD INTL INC. NOTE 947074AH3	02/18/2009	10/21/2010	53,990.	48,750.	5,240.
OHIO POWER COMPANY 677415CK5	01/28/2009	11/01/2010	50,000.	51,083.	-1,083.
OWENS & MINOR, INC. UNIVERSAL DISPLAY CORPORATION	12/08/2008	09/10/2010	8,006.	7,806.	200.
	08/11/2009	09/15/2010	2,999.	1,377.	1,622.
EQUINIX, INC.	02/27/2007	10/06/2010	3,090.	3,393.	-303.
EQUINIX, INC.	10/17/2007	10/06/2010	4,635.	6,051.	-1,416.
CORE LABORATORIES INC. UNIVERSAL DISPLAY CORPORATION	09/27/2006	10/20/2010	12,806.	4,613.	8,193.
	08/11/2009	11/10/2010	20,590.	8,902.	11,688.
EQUINIX, INC.	02/27/2007	12/17/2010	8,144.	8,483.	-339.
HEARTLAND EXPRESS INC.	09/27/2006	06/03/2011	3,904.	4,015.	-111.
HEARTLAND EXPRESS INC.	09/27/2006	06/03/2011	7,807.	8,017.	-210.
HEARTLAND EXPRESS INC. FIDELITY NATIONAL INFORMATION SERVICES	07/31/2007	06/03/2011	2,342.	2,280.	62.
	10/08/2007	07/18/2011	3,953.	2,836.	1,117.
FIDELITY NATIONAL INFORMATION SERVICES	11/11/2009	07/18/2011	4,392.	3,415.	977.
POTASH CORP OF SASKATCHEWA N	03/26/2009	08/26/2010	11,584.	6,976.	4,608.
GILEAD SCIENCES INC.	02/02/2009	09/08/2010	3,716.	5,559.	-1,843.
GILEAD SCIENCES INC.	02/27/2009	09/08/2010	4,730.	6,342.	-1,612.
GILEAD SCIENCES INC. POTASH CORP OF SASKATCHEWA N	04/16/2009	09/08/2010	5,405.	7,162.	-1,757.
	03/26/2009	09/17/2010	14,721.	8,721.	6,000.
SYSCO CORPORATION	06/11/2009	10/15/2010	21,063.	16,950.	4,113.
RAYONIER, INC.	10/29/2009	01/18/2011	27,283.	18,742.	8,541.
COMCAST CLASS A	02/08/2005	01/31/2011	9,658.	9,246.	412.
COMCAST CLASS A	02/08/2005	01/31/2011	7,694.	7,366.	328.
COMCAST CLASS A	02/08/2005	01/31/2011	3,251.	3,113.	138.

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a COMCAST CLASS A	02/08/2005	01/31/2011	3,219.	3,082.	137.
COMCAST CLASS A	09/30/2005	01/31/2011	3,187.	2,840.	347.
COMCAST CLASS A	09/30/2005	01/31/2011	3,251.	2,898.	353.
COMCAST CLASS A	12/23/2005	01/31/2011	5,473.	4,452.	1,021.
COMCAST CLASS A	11/02/2007	01/31/2011	7,941.	7,759.	182.
CONOCOPHILLIPS	10/08/2009	02/23/2011	13,346.	8,699.	4,647.
CONOCOPHILLIPS	10/08/2009	04/29/2011	30,640.	19,956.	10,684.
MICROSOFT CORPORATION	02/16/2005	05/12/2011	12,541.	12,930.	-389.
MICROSOFT CORPORATION	03/16/2005	05/12/2011	12,541.	12,365.	176.
MICROSOFT CORPORATION	05/18/2006	05/12/2011	10,284.	9,377.	907.
AUTOMATIC DATA PROCESSING, INC.	02/11/2008	05/26/2011	17,007.	12,701.	4,306.
AUTOMATIC DATA PROCESSING, INC.	10/07/2008	05/26/2011	7,972.	5,808.	2,164.
EQUITY RESIDENTIAL	12/24/1997	11/02/2010	85,342.	33,031.	52,311.
AVALONBAY COMMUNITIES INC.	06/09/1998	11/02/2010	26,857.	4,250.	22,607.
ISHARES DOW JONES REIT INDEX FUND	10/15/2008	11/02/2010	69,259.	56,532.	12,727.
ISHARES DOW JONES REIT INDEX FUND	10/15/2008	02/15/2011	316,544.	241,957.	74,587.
DIVERGENCE INC	VARIOUS	03/03/2011	266,688.	100,000.	166,688.
DIVERGENCE INC	VARIOUS	03/15/2011	12,509.		12,509.
6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b					412,738.

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
50,000.		DOW CHEMICAL NOTE 26054LKC6 PROPERTY TYPE: SECURITIES 50,000.				P	06/21/2010	06/15/2011
3,286.		OWENS & MINOR, INC. PROPERTY TYPE: SECURITIES 3,524.				P	12/10/2009	09/10/2010
8,821.		AIRTRAN HOLDINGS, INC. PROPERTY TYPE: SECURITIES 10,440.				P	10/12/2009	09/15/2010
10,414.		FIDELITY NATIONAL FINANCIAL, INC. PROPERTY TYPE: SECURITIES 11,975.				P	03/17/2010	10/22/2010
10,248.		FIDELITY NATIONAL FINANCIAL, INC. PROPERTY TYPE: SECURITIES 12,128.				P	09/15/2010	10/22/2010
21,586.		FRONTEER GOLD, INC. PROPERTY TYPE: SECURITIES 15,013.				P	10/13/2010	12/16/2010
19,483.		FRONTEER GOLD, INC. PROPERTY TYPE: SECURITIES 16,403.				P	11/08/2010	12/16/2010
9,528.		EXPEDIA, INC. PROPERTY TYPE: SECURITIES 10,139.				P	04/12/2010	01/03/2011
1,787.		EXPEDIA, INC. PROPERTY TYPE: SECURITIES 2,009.				P	09/15/2010	01/03/2011
4,240.		EXPEDIA, INC. PROPERTY TYPE: SECURITIES 4,694.				P	12/17/2010	01/03/2011
15,187.		LIBERTY MEDIA CORPORATION PROPERTY TYPE: SECURITIES 12,065.				P	06/15/2010	01/18/2011
7,415.		FIRST FINANCIAL HOLDINGS, INC. PROPERTY TYPE: SECURITIES 8,898.				P	04/12/2010	01/26/2011

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,655.		FIRST FINANCIAL HOLDINGS, INC. PROPERTY TYPE: SECURITIES 3,048.				P	09/15/2010 607.	01/26/2011
29,079.		FRONTEER GOLD, INC. PROPERTY TYPE: SECURITIES 19,975.				P	01/31/2011 9,104.	02/14/2011
28,577.		FORD MOTOR COMPANY CAPITAL TRUST II CONV PROPERTY TYPE: SECURITIES 28,639.				P	11/09/2010 -62.	02/23/2011
10,013.		PDI, INC. PROPERTY TYPE: SECURITIES 14,102.				P	12/22/2010 -4,089.	03/28/2011
16,711.		LAZARD, LTD. A PROPERTY TYPE: SECURITIES 17,581.				P	01/18/2011 -870.	04/19/2011
10,656.		QUALCOMM, INC. PROPERTY TYPE: SECURITIES 10,697.				P	04/25/2011 -41.	05/11/2011
10,599.		QUALCOMM, INC. PROPERTY TYPE: SECURITIES 10,712.				P	04/26/2011 -113.	05/11/2011
12,211.		AES CORPORATION PROPERTY TYPE: SECURITIES 10,930.				P	09/15/2010 1,281.	06/24/2011
7,988.		COOPER COMPANIES, INC PROPERTY TYPE: SECURITIES 5,093.				P	10/18/2010 2,895.	07/18/2011
14,721.		POTASH CORP OF SASKATCHEWAN PROPERTY TYPE: SECURITIES 9,434.				P	06/08/2010 5,287.	09/17/2010
28,710.		FASTENAL COMPANY PROPERTY TYPE: SECURITIES 20,364.				P	11/10/2009 8,346.	10/15/2010
9,946.		SYSCO CORPORATION PROPERTY TYPE: SECURITIES 9,329.				P	02/09/2010 617.	10/15/2010

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
5,656.		DEERE & CO. PROPERTY TYPE: SECURITIES 3,462.				P	05/05/2010	03/25/2011 2,194.
13,356.		CONOCOPHILLIPS PROPERTY TYPE: SECURITIES 8,494.				P	06/08/2010	04/29/2011 4,862.
5,016.		MICROSOFT CORPORATION PROPERTY TYPE: SECURITIES 5,459.				P	02/15/2011	05/12/2011 -443.
10,629.		AUTOMATIC DATA PROCESSING, INC. PROPERTY TYPE: SECURITIES 9,165.				P	11/05/2010	05/26/2011 1,464.
28,649.		AMB PROPERTY CORPORATION PROPERTY TYPE: SECURITIES 28,649.				P	11/02/2010	06/03/2011
53,125.		ALCOA SENIOR NOTE 013817AF8 PROPERTY TYPE: SECURITIES 50,916.				P	06/22/2009	08/24/2010 2,209.
53,990.		WEATHERFORD INTL INC. NOTE 947074AH3 PROPERTY TYPE: SECURITIES 48,750.				P	02/18/2009	10/21/2010 5,240.
50,000.		OHIO POWER COMPANY 677415CK5 PROPERTY TYPE: SECURITIES 51,083.				P	01/28/2009	11/01/2010 -1,083.
8,006.		OWENS & MINOR, INC. PROPERTY TYPE: SECURITIES 7,806.				P	12/08/2008	09/10/2010 200.
2,999.		UNIVERSAL DISPLAY CORPORATION PROPERTY TYPE: SECURITIES 1,377.				P	08/11/2009	09/15/2010 1,622.
3,090.		EQUINIX, INC. PROPERTY TYPE: SECURITIES 3,393.				P	02/27/2007	10/06/2010 -303.
4,635.		EQUINIX, INC. PROPERTY TYPE: SECURITIES 6,051.				P	10/17/2007	10/06/2010 -1,416.

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
12,806.		CORE LABORATORIES INC. PROPERTY TYPE: SECURITIES 4,613.				P	09/27/2006 8,193.	10/20/2010
20,590.		UNIVERSAL DISPLAY CORPORATION PROPERTY TYPE: SECURITIES 8,902.				P	08/11/2009 11,688.	11/10/2010
8,144.		EQUINIX, INC. PROPERTY TYPE: SECURITIES 8,483.				P	02/27/2007 -339.	12/17/2010
3,904.		HEARTLAND EXPRESS INC. PROPERTY TYPE: SECURITIES 4,015.				P	09/27/2006 -111.	06/03/2011
7,807.		HEARTLAND EXPRESS INC. PROPERTY TYPE: SECURITIES 8,017.				P	09/27/2006 -210.	06/03/2011
2,342.		HEARTLAND EXPRESS INC. PROPERTY TYPE: SECURITIES 2,280.				P	07/31/2007 62.	06/03/2011
3,953.		FIDELITY NATIONAL INFORMATION SERVICES PROPERTY TYPE: SECURITIES 2,836.				P	10/08/2007 1,117.	07/18/2011
4,392.		FIDELITY NATIONAL INFORMATION SERVICES PROPERTY TYPE: SECURITIES 3,415.				P	11/11/2009 977.	07/18/2011
11,584.		POTASH CORP OF SASKATCHEWAN PROPERTY TYPE: SECURITIES 6,976.				P	03/26/2009 4,608.	08/26/2010
3,716.		GILEAD SCIENCES INC. PROPERTY TYPE: SECURITIES 5,559.				P	02/02/2009 -1,843.	09/08/2010
4,730.		GILEAD SCIENCES INC. PROPERTY TYPE: SECURITIES 6,342.				P	02/27/2009 -1,612.	09/08/2010
5,405.		GILEAD SCIENCES INC. PROPERTY TYPE: SECURITIES 7,162.				P	04/16/2009 -1,757.	09/08/2010

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
14,721.		POTASH CORP OF SASKATCHEWAN PROPERTY TYPE: SECURITIES 8,721.				P	03/26/2009	09/17/2010 6,000.
21,063.		SYSCO CORPORATION PROPERTY TYPE: SECURITIES 16,950.				P	06/11/2009	10/15/2010 4,113.
27,283.		RAYONIER, INC. PROPERTY TYPE: SECURITIES 18,742.				P	10/29/2009	01/18/2011 8,541.
9,658.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 9,246.				P	02/08/2005	01/31/2011 412.
7,694.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 7,366.				P	02/08/2005	01/31/2011 328.
3,251.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 3,113.				P	02/08/2005	01/31/2011 138.
3,219.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 3,082.				P	02/08/2005	01/31/2011 137.
3,187.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 2,840.				P	09/30/2005	01/31/2011 347.
3,251.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 2,898.				P	09/30/2005	01/31/2011 353.
5,473.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 4,452.				P	12/23/2005	01/31/2011 1,021.
7,941.		COMCAST CLASS A PROPERTY TYPE: SECURITIES 7,759.				P	11/02/2007	01/31/2011 182.
13,346.		CONOCOPHILLIPS PROPERTY TYPE: SECURITIES 8,699.				P	10/08/2009	02/23/2011 4,647.

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
30,640.		CONOCOPHILLIPS PROPERTY TYPE: SECURITIES 19,956.				P	10/08/2009 10,684.	04/29/2011
12,541.		MICROSOFT CORPORATION PROPERTY TYPE: SECURITIES 12,930.				P	02/16/2005 -389.	05/12/2011
12,541.		MICROSOFT CORPORATION PROPERTY TYPE: SECURITIES 12,365.				P	03/16/2005 176.	05/12/2011
10,284.		MICROSOFT CORPORATION PROPERTY TYPE: SECURITIES 9,377.				P	05/18/2006 907.	05/12/2011
17,007.		AUTOMATIC DATA PROCESSING, INC. PROPERTY TYPE: SECURITIES 12,701.				P	02/11/2008 4,306.	05/26/2011
7,972.		AUTOMATIC DATA PROCESSING, INC. PROPERTY TYPE: SECURITIES 5,808.				P	10/07/2008 2,164.	05/26/2011
85,342.		EQUITY RESIDENTIAL PROPERTY TYPE: SECURITIES 33,031.				P	12/24/1997 52,311.	11/02/2010
26,857.		AVALONBAY COMMUNITIES INC. PROPERTY TYPE: SECURITIES 4,250.				P	06/09/1998 22,607.	11/02/2010
69,259.		ISHARES DOW JONES REIT INDEX FUND PROPERTY TYPE: SECURITIES 56,532.				P	10/15/2008 12,727.	11/02/2010
316,544.		ISHARES DOW JONES REIT INDEX FUND PROPERTY TYPE: SECURITIES 241,957.				P	10/15/2008 74,587.	02/15/2011
266,688.		DIVERGENCE INC PROPERTY TYPE: SECURITIES 100,000.				P	VARIOUS 166,688.	03/03/2011
12,509.		DIVERGENCE INC PROPERTY TYPE: SECURITIES				P	VARIOUS 12,509.	03/15/2011
TOTAL GAIN(LOSS)							<u>448,484.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	102,601.	102,601.
INTEREST INCOME	25,203.	25,203.
LESS PURCHASED INTEREST	-406.	-406.
TOTAL	<u>127,398.</u>	<u>127,398.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MERIT ENERGY PARTNERS C-II, L.P.	497,642.	497,642.
THE BLACKSTONE GROUP, LP	29.	29.
FEDERAL TAX REFUND	15,384.	
ENTERPRISE PRODUCTS PARTNERS, L.P.	-472.	-472.
PLAINS ALL AMERICAN PIPELINE, L.P.	-246.	-246.
TOTALS	<u>512,337.</u>	<u>496,953.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL TAXES	10,000.
TOTALS	<u>10,000.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK FEES	150.	150.
INVESTMENT EXPENSES	20,002.	20,002.
TOTALS	20,152.	20,152.

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AIRTRAN HOLDINGS, INC.	10,440.	0.	0.
ALBEMARLE CORPORATION	9,380.	9,380.	23,303.
ALTRIA GROUP, INC.	0.	28,193.	28,720.
AMB PROPERTIES CORP	69,803.	0.	0.
AMCOL INTERNATIONAL CORP	0.	18,298.	17,354.
AMERICAN EXPRESS CO.	25,493.	32,471.	40,032.
AUTOMATIC DATA PROCESSING, INC	18,509.	0.	0.
AVALON BAY COMMUNITIES, INC	21,619.	17,369.	126,004.
BABCOCK & WILCOX COMPANY	0.	20,603.	19,784.
BARD C R INC	30,525.	30,525.	33,551.
BE AEROSPACE, INC.	11,526.	16,507.	23,960.
BECTON DICKINSON CO	20,071.	35,792.	40,969.
BERKSHIRE HATHAWAY CLASS B	33,896.	49,962.	59,336.
BHP BILLITON LTD.	19,282.	32,699.	39,367.
BIOTECH & GENOME POWERSHARES	5,680.	5,680.	8,432.
BLACKROCK S & P 500 INDEX A	566,993.	575,775.	652,234.
BLACKROCK SMALL CAP INDEX A	246,195.	247,641.	308,140.
BOSTON PROPERTIES	0.	95,619.	118,096.
BRINKS COMPANY	10,945.	10,945.	14,174.
BROOKFIELD ASSET MANAGEMENT	0.	14,660.	14,189.
BROWN FORMAN CORP B	18,647.	18,647.	29,424.
CANADIAN NATIONAL RAILWAY COMP	27,016.	27,016.	38,927.
CARMAX, INC.	12,046.	22,045.	30,947.
CHUBB CORP	17,220.	31,815.	39,987.
CISCO SYSTEMS, INC.	15,096.	44,337.	33,377.
COCA-COLA	34,871.	34,871.	54,408.
COHEN & STEERS INC	13,745.	13,745.	19,172.
COLGATE-PALMOLIVE	16,735.	24,550.	31,221.
COMCAST CLASS A	40,756.	0.	0.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CONOCOPHILLIPS	37,149.	0.	0.
COOPER COMPANIES, INC.	0.	26,839.	42,911.
CORE LABORATORIES INC.	9,226.	15,710.	27,170.
DEERE & CO.	25,212.	28,313.	43,181.
DIAGEO, P.L.C. ADR	25,775.	25,775.	30,871.
DIGITAL REALTY TRUST, INC.	0.	100,782.	110,178.
DOMINION RESOURCES, INC	0.	28,874.	32,171.
DU PONT E I DE NEMOURS	4,944.	1,854.	61,704.
DUKE WEEKS REALTY CORP	47,250.	97,283.	105,300.
ETRADE FINANCIAL CORPORATION	0.	20,942.	20,168.
EMERSON ELECTRIC CO.	28,139.	35,903.	38,781.
ENTERPRISE PRODUCT PARTNERS	0.	28,346.	27,241.
EOG RESOURCES	20,177.	20,177.	30,600.
EQUINIX, INC	17,927.	0.	0.
EQUITY RESIDENTIAL	88,208.	55,177.	123,640.
EXPEDIA, INC.	10,139.	0.	0.
EXPEDITORS INTERNATIONAL OF WA	0.	17,207.	19,088.
EXXON MOBIL	0.	38,617.	47,874.
FASTENAL COMPANY	20,364.	0.	0.
FIDELITY NATIONAL FINANCIAL, I	11,975.	0.	0.
FIDELITY NATIONAL INFORMATION	6,252.	0.	0.
FIRST FINANCIAL HOLDINGS, INC.	8,898.	0.	0.
FISERV, INC.	12,482.	12,482.	15,150.
GILEAD SCIENCES INC	19,063.	0.	0.
GLAXOSMITHKLINE PLC	0.	28,808.	32,205.
GOOGLE, INC	29,348.	38,874.	48,295.
HARRIS CORPORATION	7,264.	9,255.	11,363.
HEARTLAND EXPRESS, INC.	14,311.	0.	0.
HEINEKEN NV ADR	29,771.	29,771.	36,741.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HEXCEL CORPORATION	11,910.	11,910.	19,152.
INTUIT INC	8,113.	8,113.	16,345.
INVESCO, LTD.	0.	12,023.	12,864.
ISHARES DOW JONES REIT INDEX	298,489.	0.	0.
ISHARES EMERGING MARKET INDEX	0.	97,665.	94,220.
JM SMUCKER COMPANY	28,467.	34,758.	48,310.
JOHNSON & JOHNSON	41,557.	54,270.	56,367.
KIMCO REALTY CORPORATION	0.	101,679.	104,665.
KINDER MORGAN, INC.	0.	26,165.	25,407.
LABORATORY CORPORATION OF AMER	10,940.	45,498.	53,185.
LAMAR ADVERTISING COMPANY	0.	23,329.	20,139.
LIBERTY MEDIA CORPORATION	12,065.	0.	0.
LOEWS CORP	0.	39,915.	37,478.
M&T BANK CORPORATION	19,020.	19,020.	22,164.
MACERICH COMPANY	40,630.	54,327.	119,117.
MARKEL CORPORATION	44,857.	60,666.	64,067.
MASTERCARD INC	0.	27,565.	30,325.
MCCORMICK & COMPANY	0.	23,544.	26,758.
MERCK & COMPANY, INC.	0.	29,275.	27,987.
MICROSOFT CORPORATION	34,672.	0.	0.
MSCI, INC.	10,974.	14,405.	16,716.
NESTLE, SA	30,181.	30,181.	39,525.
NEWMARKET CORPORATION	9,968.	9,968.	26,243.
NVR, INC.	0.	18,018.	19,043.
O REILLY AUTOMOTIVE, INC.	20,532.	20,532.	31,238.
OCEANEERING INTERNATIONAL, INC	0.	20,352.	23,846.
OWENS & MINOR INC	11,330.	0.	0.
PLAINS ALL AMERICAN PIPELINE	0.	28,582.	27,857.
PLUM CREEK TIMBER	0.	28,342.	28,283.

ATTACHMENT 5 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
POLYPORE INTERNATIONAL, INC.	0.	23,572.	34,000.
PORTFOLIO RECOVERY ASSOCIATES,	9,619.	9,619.	18,209.
POTASH CORP OF SASKATCHEWAN	25,132.	0.	0.
PRAXAIR, INC.	15,639.	15,639.	20,728.
PROLOGIS	0.	98,453.	124,705.
QUATERRA RESOURCES, INC	0.	20,964.	14,070.
RAYONIER, INC.	18,742.	0.	0.
ROCKWELL COLLINS, INC.	0.	17,520.	15,425.
SPECTRA ENERGY CORPORATION	0.	7,491.	8,565.
SUPERIOR ENERGY SERVICES, INC.	11,446.	11,446.	20,745.
SYSCO CORPORATION	26,279.	0.	0.
TARGET CORPORATION	16,562.	16,562.	25,230.
TORTISE POWER & ENERGY INFRAST	0.	28,533.	28,422.
TRIMBLE NAVIGATION LTD	0.	14,711.	16,011.
UNIVERSAL DISPLAY CORPORATION	10,279.	0.	0.
UNIVERSAL HEALTH SERVICES CL B	0.	15,500.	19,856.
VANGUARD FTSE EX US INDEX	170,545.	170,545.	267,465.
VANGUARD MID-CAP	0.	201,447.	194,150.
VENTAS, INC.	0.	105,466.	102,847.
VODAFONE GROUP PLC	0.	34,344.	34,788.
VORNADO REALTY TRUST	0.	97,475.	102,905.
WAL MART STORES, INC	36,757.	46,386.	51,129.
WILLIS GROUP HOLDINGS	9,457.	12,926.	20,552.
TOTALS	<u>2,754,525.</u>	<u>3,908,835.</u>	<u>4,860,843.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALCOA SENIOR NOTE	50,916.	0.	0.
CATERPILLAR FINL SVCS BOND	50,138.	50,063.	56,125.
CSX CORP NOTE	48,497.	48,497.	54,655.
DOW CHEMICAL NOTE	50,000.	0.	0.
FORTUNE BRANDS NOTE	0.	76,823.	75,960.
GE CAPITAL CORP MED. TERM NOTE	50,428.	50,428.	51,250.
OHIO POWER COMPANY	51,083.	0.	0.
OWENS & MINOR NOTE	45,544.	45,544.	52,250.
UST INC SENIOR NOTE	51,417.	51,417.	52,765.
VERIZON NJ NOTE	51,187.	51,187.	51,370.
WEATHERFORD INTL INC NOTE	48,750.	0.	0.
TOTALS	<u>497,960.</u>	<u>373,959.</u>	<u>394,375.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MERIT ENERGY PARTNERS, C-II	1,935,857.	1,668,904.	1,668,904.
DIVERGENCE HOLDINGS	100,000.	0.	0.
VENTRIA BIOSCIENCES INVESTMENT	137,000.	137,000.	137,000.
LONGLEAF PARTNERS FUND	200,104.	261,894.	387,180.
LONGLEAF PARTNERS SMALLCAP FD	636,430.	603,908.	463,238.
LONGLEAF PARTNERS INTERNATIONAL	568,303.	648,857.	655,453.
REACH SYSTEMS	157,258.	157,258.	157,258.
THE BLACKSTONE GROUP LP	9,794.	0.	0.
TOTALS	<u>3,744,746.</u>	<u>3,477,821.</u>	<u>3,469,033.</u>

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

42-1431036

ATTACHMENT 8

FORM 990PF, PART III – OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

STOCK DONATION DIFFERENCE OF FAIR MARKET VALUE AND COST OF STOCK \$92,980

DONATED STOCK (VALUE CALCULATED BY STOCK PRICE)

<u>SHARES</u>	<u>DESCRIPTION</u>	<u>PURCHASED</u>	<u>DONATED</u>	<u>FMV</u>	<u>COST BASIS</u>
775	Du Pont E I de Nemours	10/07/1999	11/04/2010	\$37,227	\$1,197
1,225	Du Pont E I de Nemours	07/13/2006	11/04/2010	<u>\$58,843</u>	<u>\$1,893</u>
TOTAL				\$96,070	\$3,090
	STOCK DONATION DIFFERENCE OF FAIR MARKET VALUE AND COST OF STOCK				\$92,980

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

PRIOR PERIOD ADJUSTMENT

10,136.

TOTAL

10,136.

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

42-1431036

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
THOMAS N URBAN III 1775 WEST 40TH AVE V6M 1W3 VANCOUVER BRITISH COLUMBIA CANADA	DIRECTOR	0.	0.	0.
WILLIAM G URBAN 29 LIBBIE AVENUE RICHMOND, VA 23226	TREASURER	0.	0.	0.
MARY BRIGHT URBAN 5320 GRAND AVENUE DES MOINES, IA 50312	VICE-PRESIDENT	0.	0.	0.
VICTORIA URBAN BROER 12611 LAKE SHORE BOULEVARD BRATENAHL, OH 44108	SECRETARY	0.	0.	0.
THOMAS NELSON URBAN JR 5320 GRAND AVENUE DES MOINES, IA 50312	CHAIRMAN & PRESIDENT	0.	0.	0.

WEATHERTOP FOUNDATION F/K/A THOMAS NELSON

42-1431036

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS			EXPENSE ACCT AND OTHER ALLOWANCES	
		COMPENSATION	0.	0.	0.	0.
CORNELIA URBAN SAWCZUK 3497 COCHISE DRIVE SE ATLANTA, GA 30339	DIRECTOR	0.	0.	0.	0.	0.
GRAND TOTALS		0.	0.	0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BIDDEFORD POOL COMMUNITY CLUB P.O. BOX 123 BIDDEFORD POOL, ME 04006	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET, NW WASHINGTON, DC 20005-1910	N/A	PUBLIC CHARITY	ANNUAL FUND	5,000.
CATHEDRAL OF THE SACRED HEART 823 PARK AVENUE RICHMOND, VA 23220	N/A	PUBLIC CHARITY	YOUTH & CHILDREN MINISTRY	1,000.
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION 1687 TULLIE CIRCLE NE ATLANTA, GA 30329	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	500.
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	N/A	PUBLIC CHARITY	HOSPITAL SUPPORT	7,500.
CLEVELAND BOTANICAL GARDEN 11030 EAST BOULEVARD CLEVELAND, OH 44106	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	16,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
COMMUNITY CONSULTING TEAM ATLANTA, INC. 5775 KAYRON DRIVE, NE ATLANTA, GA 30328	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
COMMUNITY FOUNDATION OF GREATER DES MOINES 1915 GRAND AVENUE DES MOINES, IA 50309	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	96,070.
COMMUNITY FOUNDATION OF GREATER DES MOINES 1915 GRAND AVENUE DES MOINES, IA 50309	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	13,930.
CONCORD ACADEMY 166 MAIN STREET CONCORD, MA 01742-9956	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
CRANBROOK SCHOOLS P.O. BOX 801 BLOOMFIELD HILLS, MI 48303-0801	N/A	PUBLIC CHARITY	ANNUAL FUND	500.
CULTURE INC. 2332 EUCLID AVENUE DES MOINES, IA 50310	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	N/A PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
DES MOINES PASTORAL COUNSELING CENTER 2929 WESTOWN PARKWAY, SUITE 110 WEST DES MOINES, IA 50266	N/A PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
DES MOINES METRO OPERA 106 WEST BOSTON AVENUE INDIANOLA, IA 50125-1836	N/A PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
DES MOINES PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312	N/A PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
FABREFACTION THEATRE COMPANY 999 BRADY AVENUE ATLANTA, GA 30318	N/A PUBLIC CHARITY	GENERAL OPERATIONS	500.
FRIENDS OF INDEPENDENT SCHOOLS & BETTER EDUCATION 811 KARL JOHAN AVENUE NORTH TACOMA, WA 98406-1047	N/A PUBLIC CHARITY	INDEPENDENT SCHOOL OPERATIONS	12,500.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FRIENDS OF THE DES MOINES BOTANICAL GARDEN 909 ROBERT D. RAY DRIVE DES MOINES, IA 50316	N/A	PUBLIC CHARITY	VISIONING PLAN/GENERAL OPERATIONS	11,000.
FRIENDS OF THE VANCOUVER ART GALLERY 750 HORNBY STREET V6Z 2H7 VANCOUVER BC CANADA	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
DUKE UNIVERSITY, FUQUA SCHOOL OF BUSINESS BOX 90118 DURHAM, NC 27708-0118	N/A	PUBLIC CHARITY	ANNUAL FUND	5,000.
GEORGETOWN UNIVERSITY P.O. BOX 571253 WASHINGTON, DC 20057-1253	N/A	PUBLIC CHARITY	ANNUAL FUND	500.
GEORGIA BIO 1199 EUCLID AVENUE ATLANTA, GA 30307-1509	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	11,000.
GEORGIA RESEARCH ALLIANCE 50 HURT PLAZA, SUITE 1220 ATLANTA, GA 30303	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
GEORGIA RIVER NETWORK 126 SOUTH MILLEDGE AVENUE, SUITE E3 ATHENS, GA 30605	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	250.
GREATER DES MOINES BOTANICAL CENTER 909 ROBERT D. RAY DRIVE DES MOINES, IA 50316	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	50,000.
HARVARD BUSINESS SCHOOL FUND SOLDIERS FIELD ROAD BOSTON, MA 02163	N/A	PUBLIC CHARITY	ANNUAL FUND	5,000.
HARVARD COLLEGE FUND 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5762	N/A	PUBLIC CHARITY	REUNION FUND OF CLASS OF 1990	1,000.
HORIZON THEATRE COMPANY P.O. BOX 5376 ATLANTA, GA 31107	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,750.
INSPIRE USA FOUNDATION 657 MISSION STREET, #507 SAN FRANCISCO, CA 94105	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	N/A PUBLIC CHARITY	ANNUAL FUND	1,000.
LEWIS GINTER BOTANICAL GARDENS 1800 LAKESIDE AVENUE RICHMOND, VA 23228	N/A PUBLIC CHARITY	CHILDREN'S GARDEN	1,000.
MAINE AUDUBON 20 GILSLAND FARM ROAD FALMOUTH, ME 04105	N/A PUBLIC CHARITY	GENERAL OPERATIONS	500.
MIDDLE PARK LAND TRUST P.O. BOX 1938 GRANBY, CO 80446	N/A PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
MIDDLEBURY COLLEGE MIDDLEBURY COLLEGE MIDDLEBURY, VT 05753	N/A PUBLIC CHARITY	ANNUAL FUND	5,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE NEW YORK, NY 10017	N/A PUBLIC CHARITY	GENERAL OPERATIONS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA ROAD KALAHEO, HI 96741	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
NATURE CENTER AT SHAKER LAKES 2600 SOUTH PARK BOULEVARD CLEVELAND, OH 44120	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
NORTHWESTERN UNIVERSITY - KELLOGG 2001 SHERIDAN ROAD EVANSVILLE, IL 60208	N/A	PUBLIC CHARITY	ANNUAL FUND	250.
OHIO GRANTMAKERS FORUM 37 WEST BROAD STREET, SUITE 800 COLUMBUS, OH 43215-4198	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	92.
OPPORTUNITY, INC. OF PALM BEACH COUNTY 1713 QUAIL DRIVE WEST PALM BEACH, FL 33409	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
PITON, INC. BOX 35 THOMAS, WV 26292	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	N/A PUBLIC CHARITY	ANNUAL FUND	11,000.
PUBLIC BROADCASTING ATLANTA 740 BISMARCK ROAD, NE ATLANTA, GA 30324	N/A PUBLIC CHARITY	GENERAL OPERATIONS	500.
RICHMOND SYMPHONY 612 EAST GRACE STREET, SUITE 401 RICHMOND, VA 14216	N/A PUBLIC CHARITY	ANNUAL FUND/GENERAL OPERATIONS	6,500.
RIDLEY COLLEGE FUND USA, INC. 55 BEDFORD AVENUE BUFFALO, NY 14216	N/A PUBLIC CHARITY	DEBT RETIREMENT	10,000.
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312	N/A PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
SHAKER LAKES GARDEN CLUB CHARITABLE PROJECTS 2589 STRATFORD ROAD CLEVELAND HEIGHTS, OH 44118	N/A PUBLIC CHARITY	GENERAL OPERATIONS	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SHAW FESTIVAL FOUNDATION P.O. BOX 628 LEWISTON, NY 14092-9819	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,500.
SIMPSON COLLEGE 701 NORTH C STREET INDIANAOLA, IA 50125	N/A	PUBLIC CHARITY	ANNUAL FUND	10,000.
SOCIETY OF THE FOUR ARTS 2 FOUR ARTS PLAZA PALM BEACH, FL 33480	N/A	PUBLIC CHARITY	PAVILLION/SCULPTURE GARDEN	5,000.
ST. ANDREW'S SCHOOL 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709	N/A	PUBLIC CHARITY	ANNUAL FUND	500.
ST. ANNE'S EPISCOPAL CHURCH 3098 ST. ANNE'S LANE ATLANTA, GA 30327	N/A	PUBLIC CHARITY	ANNUAL FUND	250.
ST. BRENDAN'S CHAPEL 271 MAIN STREET SACO, ME 04072	N/A	PUBLIC CHARITY	HAROLD CARROLL FUND	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ST. CATHERINE'S SCHOOL 6001 GROVE AVENUE RICHMOND, VA 23226	N/A	PUBLIC CHARITY	CAPITAL CAMPAIGN & ANNUAL FUND	18,750.
ST. PAUL'S CATHEDRAL 815 HIGH STREET DES MOINES, IA 50309-2714	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
ST. PAUL'S CHURCH - CLEVELAND 2747 FAIRMOUNT BOULEVARD CLEVELAND HEIGHTS, OH 44106	N/A	PUBLIC CHARITY	CAPITAL CAMPAIGN	5,000.
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301-9966	N/A	PUBLIC CHARITY	ANNUAL FUND	500.
ST. PETER'S PREPARATORY HIGH SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,500.
ST. STEPHEN'S PRESCHOOL 6000 GROVE AVENUE RICHMOND, VA 23226-2730	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
STANFORD UNIVERSITY - THE STANFORD FUND 326 GALVEZ STREET STANFORD, CA 94305-6105	N/A	PUBLIC CHARITY	THE STANFORD FUND	5,000.
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 300 DES MOINES, IA 50309	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
UNIVERSITY CIRCLE INCORPORATED 10831 MAGNOLIA DRIVE CLEVELAND, OH 44106-1887	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	1,000.
UNIVERSITY OF CHICAGO - BOOTH GSB 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 60637	N/A	PUBLIC CHARITY	ANNUAL FUND	500.
UNIVERSITY OF CHICAGO - DIVISION OF THE HUMANITIES 1115 E. 58TH STREET CHICAGO, IL 60637	N/A	PUBLIC CHARITY	ANNUAL FUND	250.
UNIVERSITY OF CHICAGO - HARRIS 1155 EAST 60TH STREET, SUITE 111 CHICAGO, IL 60637	N/A	PUBLIC CHARITY	ANNUAL FUND	500.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
VININGS HISTORIC PRESERVATION SOCIETY 3010 PACES MILL ROAD ATLANTA, GA 30339	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	250.
VIRGINIA SQUASH RACQUETS ASSOCIATION 901 EAST CARY STREET RICHMOND, VA 23219	N/A	PUBLIC CHARITY	VSRA SUPPORTED TOURNAMENT	5,000.
WESTERN RESERVE LAND CONSERVANCY P.O. BOX 314 NOVELTY, OH 44072	N/A	PUBLIC CHARITY	BRATENAHL LAND PRESERVATION	10,000.
WILLOWBANK, USA 640 ELLICOTT STREET, SUITE 423 BUFFALO, NY 14203	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	50,000.
WINTER PARK HORSEMAN'S ASSOCIATION PO BOX 245 WINTER PARK, CO 80482	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	500.
WORLD FOOD PRIZE 1700 RUAN CENTER, 666 GRAND AVENUE DES MOINES, IA 50309	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
TOTAL CONTRIBUTIONS PAID				<u>510,592.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	ATTACHMENT 12	
					RELATED OR EXEMPT FUNCTION INCOME	
MERIT ENERGY P/S			15	497,642.		
BLACKSTONE GROUP P/S			14	29.		
FEDERAL TAX REFUND				15,384.		
ENTERPRISE PRODUCTS PARTNERS P/S			14	-472.		
PLAINS ALL AMERICAN PIPELINE P/S			14	-246.		
TOTALS				512,337.		

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	WEATHERTOP FOUNDATION F/K/A THOMAS NELSON	42-1431036
	Number, street, and room or suite no. If a P.O. box, see instructions	
	5320 GRAND AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DES MOINES, IA 50312	

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

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

- The books are in the care of ► WILLIAM G. URBAN

Telephone No ► 804 282-2554

FAX No. ► _____

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 03/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 ____ or
- ☒ tax year beginning 08/01, 20 10, and ending 07/31, 20 11.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	21,100.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	10,000.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	11,100.

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

For Paperwork Reduction Act Notice, see Instructions.

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