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Form 990-PF

Return of Private Foundation

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

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
THE LINCOLN-LANE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) 207 GRANBY STREET
ROOM/SUITE 302

City or town, state, and ZIP code NORFOLK, VA 23510

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) **\$ 7,346,074**

J Accounting method Cash Accrual
 Other (specify) _____

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

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)
1 Contributions, gifts, grants, etc., received (attach schedule)	3,837			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.	227,155	227,155		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	59,763			
b Gross sales price for all assets on line 6a 1,705,224				
7 Capital gain net income (from Part IV, line 2)		59,763		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	290,755	286,918		

Revenue	13 Compensation of officers, directors, trustees, etc	119,529	59,765	59,764
	14 Other employee salaries and wages	40,500		40,500
	15 Pension plans, employee benefits	9,667	3,317	6,350
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	4,800	960	3,840
	c Other professional fees (attach schedule)	27,669	27,669	
	17 Interest			
	18 Taxes (attach schedule) (see page 14 of the instructions)	745	13	12
	19 Depreciation (attach schedule) and depletion	1,028	1,028	
	20 Occupancy	6,698	1,340	5,358
	21 Travel, conferences, and meetings	12,286	2,457	9,829
	22 Printing and publications	3,468	694	2,774
	23 Other expenses (attach schedule)	6,733	1,347	5,386
	24 Total operating and administrative expenses.			
	Add lines 13 through 23	233,123	98,590	133,813
	25 Contributions, gifts, grants paid	391,750		391,750
	26 Total expenses and disbursements. Add lines 24 and 25	624,873	98,590	525,563
Operating and Administrative Expenses	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-334,118		
	b Net investment income (if negative, enter -0-)		188,328	
	c Adjusted net income (if negative, enter -0-)			

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		15,072	247,750	247,750
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				
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)	2,719,082	2,154,035	2,490,840	
c	Investments—corporate bonds (attach schedule)	4,223,838	4,218,435	4,602,042	
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ► 11,319				
	Less accumulated depreciation (attach schedule) ► 7,244	649	4,075	5,000	
15	Other assets (describe ►)	442	442	442	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,959,083	6,624,737	7,346,074	
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 ►)	3,676	3,448	3,448	
23	Total liabilities (add lines 17 through 22)	3,676	3,448	3,448	
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		1,179,344	1,179,344	
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds		5,776,063	5,441,945	
30	Total net assets or fund balances (see page 17 of the instructions)	6,955,407	6,621,289	6,621,289	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,959,083	6,624,737	6,624,737	

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	6,955,407
2	Enter amount from Part I, line 27a	2	-334,118
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	6,621,289
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,621,289

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.)	
1 a	CAPITAL GAINS - DETAIL ATTACHED		P	2008-01-01	2011-06-30
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	1,682,227		1,645,461	36,766	
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))	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				36,766	
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	59,763
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3	
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					

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	512,649	6,807,965	0 075301
2008	524,434	6,208,282	0 084473
2007	508,707	8,661,231	0 058734
2006	547,578	9,070,039	0 060372
2005	518,746	8,640,633	0 060036
2	Total of line 1, column (d).		2 0 338916
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 067783
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.		4 6,808,601
5	Multiply line 4 by line 3.		5 461,507
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 1,883
7	Add lines 5 and 6.		7 463,390
8	Enter qualifying distributions from Part XII, line 4.		8 525,563

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 <input type="checkbox"/> and enter "N/A" on line 1		1	1,883
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	1,883
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
3	Add lines 1 and 2.		5	1,883
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		7	1,280
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		8	
6	Credits/Payments		9	603
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	10	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d.		11	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/>	0	Refunded <input type="checkbox"/>	

Part VII-A Statements Regarding Activities

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?		Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		Yes	No
	<i>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.</i>			
1c	Did the foundation file Form 1120-POL for this year?		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		Yes	No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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? <i>If "Yes," attach a conformed copy of the changes</i>		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Yes	No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		Yes	No
	● 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?			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>		Yes	
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)? <i>If "Yes," complete Part XIV</i>		Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		Yes	No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ► <u>LINCOLNLANE@EARTHLINK.NET</u>				
14	The books are in care of ► <u>EDITH GRANDY</u> Telephone no ► <u>(757) 622-2557</u> Located at ► <u>207 GRANBY STREET STE 302 NORFOLK VA</u> ZIP +4 ► <u>23510</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <input type="checkbox"/> 15			
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		
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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
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	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
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 20 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 ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010).	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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	No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>	5b	
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No		7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

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
See Additional Data Table				

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.			<input checked="" type="checkbox"/>	

Part VIII 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.		▶

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	
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 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	▶

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	6,844,380
b Average of monthly cash balances.	1b	65,818
c Fair market value of all other assets (see page 24 of the instructions).	1c	2,087
d Total (add lines 1a, b, and c).	1d	6,912,285
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	
3 Subtract line 2 from line 1d.	3	6,912,285
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	103,684
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,808,601
6 Minimum investment return. Enter 5% of line 5.	6	340,430

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	340,430
2a Tax on investment income for 2010 from Part VI, line 5.	2a	1,883
b Income tax for 2010 (This does not include the tax from Part VI).	2b	
c Add lines 2a and 2b.	2c	1,883
3 Distributable amount before adjustments Subtract line 2c from line 1.	3	338,547
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4.	5	338,547
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	338,547

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	525,563
b Program-related investments—total from Part IX-B.	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required).	3a	
b Cash distribution test (attach the required schedule).	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	525,563
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	1,883
6 Adjusted qualifying distributions. Subtract line 5 from line 4.	6	523,680

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				338,547
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005.	114,646			
b From 2006.	102,244			
c From 2007.	85,505			
d From 2008.	217,624			
e From 2009.	174,811			
f Total of lines 3a through e.	694,830			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ _____ 525,563				
a Applied to 2009, but not more than line 2a				
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.				338,547
e Remaining amount distributed out of corpus	187,016			
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:	881,846			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (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)	114,646			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	767,200			
10 Analysis of line 9				
a Excess from 2006.	102,244			
b Excess from 2007.	85,505			
c Excess from 2008.	217,624			
d Excess from 2009.	174,811			
e Excess from 2010.	187,016			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a	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. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 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))

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

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

LINCOLN-LANE FOUNDATION
207 GRANBY STREET STE 302
ATTN EDITH GRANDY
NORFOLK, VA 23510
(757) 622-2557

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

LETTER TO BE SUBMITTED TO FOUNDATION REQUESTING APPLICATION FORM

c Any submission deadlines

BETWEEN OCTOBER 1ST & NOVEMBER 15TH OF EACH YEAR

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

APPLICANTS MUST BE RESIDENTS OF THE TIDEWATER REGION OF VIRGINIA AND MUST DEMONSTRATE HIGH SCHOLASTIC ACHIEVEMENT AND FINANCIAL NEED

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIPS VARIOUS UNIV/COL VARIOUS, VA 23510	NONE	INDIVIDUALS	SCHOLARSHIPS - SCHEDULE ATTACHED	391,750
Total			► 3a	391,750
b <i>Approved for future payment</i>				
SCHOLARSHIPS VARIOUS UNIV/COL VARIOUS, VA 23510	NONE	INDIVIDUALS	SCHOLARSHIPS - SCHEDULE ATTACHED	474,000
Total			► 3b	474,000

Form **990-PF** (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate			14	227,155	
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	59,763	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				286,918	
13 Total Add line 12, columns (b), (d), and (e).			13		286,918
(See worksheet in line 13 instructions on page 28 to verify calculations.)					

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization o

(1) Cash.

(2) Other assets.

Other transactions

(1) Sales of assets to a noncharitable exempt organization. . .

(2) Purchases of assets from a noncharitable exempt

(3) Rental of facilities, equipment,

(4) Reimbursement arrangement

c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship	
<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.</p>			
*****	2011-11-28	*****	
Signature of officer or trustee	Date	Title	
<p>Sign Here</p> <p>Part Preparer's Use Only</p>	<p>Preparer's Signature</p> <p>CHARLES T SAUNDERS CPA</p>	<p>Date</p> <p>2011-11-28</p> <p>Check if self-employed <input checked="" type="checkbox"/></p>	PTIN
	<p>Firm's name</p> <p>SAUNDERS AND MATTHEWS PLLC</p>	<p>327 WEST 21ST STREET SUITE 203</p>	
	<p>Firm's address</p> <p>NORFOLK, VA 23517</p>		Phone no (757) 625-7849

Additional Data

Software ID:
Software Version:
EIN: 54-0601700
Name: THE LINCOLN-LANE FOUNDATION

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES E JENKINS II 	PRESIDENT 5 00	5,300	0	0
6151 STUDLEY AVENUE NORFOLK, VA 23508				
PATRICIA PATTEN 	DIRECTOR 1 00	4,300	0	0
127 TIPTON ROAD NEWPORT NEWS, VA 23606				
RUTH P ACRA 	V/P 1 00	5,300	0	0
7811 NORTH SHORE ROAD NORFOLK, VA 23505				
WALTER M MOORE IV 	DIRECTOR 1 00	5,300	0	0
1420 ARMISTEAD BRIDGE ROAD NORFOLK, VA 23507				
JOHN M ANKERSON 	DIRECTOR 1 00	5,800	0	0
1450 WESTOVER AVENUE NORFOLK, VA 23507				
PATRICIA J SHOTTON 	DIRECTOR 1 00	4,900	0	0
205 75TH STREET VIRGINIA BEACH, VA 234511911				
EDITH G GRANDY 	SEC /TREA 4 00	88,629	0	0
606 WEST MOWBRAY COURT NORFOLK, VA 23507				

Form 4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Department of the Treasury
Internal Revenue Service (99)

► See separate instructions. ► Attach to your tax return.

Attachment
Sequence No 67Name(s) shown on return
THE LINCOLN-LANE FOUNDATION

Business or activity to which this form relates

Identifying number

INDIRECT DEPRECIATION

54-0601700

Part I Election To Expense Certain Property Under Section 179*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ►	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	1,028

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	1,028
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) **25**

		%						
		%						
		%						

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6				
31 Total commuting miles driven during the year										
32 Total other personal (noncommuting) miles driven										
33 Total miles driven during the year Add lines 30 through 32										
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?										
36 Is another vehicle available for personal use?										

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year

42 A amortization of costs that begins during your 2010 tax year (see instructions)

43 A amortization of costs that began before your 2010 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2010 Accounting Fees Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	4,800	960		3,840

TY 2010 Compensation Explanation

Name: THE LINCOLN-LANE FOUNDATION

EIN: 54-0601700

Person Name	Explanation
CHARLES E JENKINS II	
PATRICIA PATTEN	
RUTH P ACRA	
WALTER M MOORE IV	
JOHN MANKERSON	
PATRICIA J SHOTTON	
EDITH G GRANDY	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Depreciation Schedule

Name: THE LINCOLN-LANE FOUNDATION

EIN: 54-0601700

TY 2010 Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNISHINGS & FIXTURES	2001-08-11	3,579	3,221	S/L	10 0000	358	358		
WATER COOLER - NIKKEN	2005-07-05	349	253	S/L	7 0000	50	50		
DELL COMPUTER	2005-11-21	1,994	1,861	S/L	5 0000	133	133		
LASERJET PRINTER	2005-12-08	945	882	S/L	5 0000	63	63		
TELEPHONE/INTERNET LINES	2010-10-28	1,700		S/L	5 0000	255	255		
SONICWALL FIREWALL	2011-05-19	1,377		S/L	3 0000	77	77		
OFFICE FURNITURE - EG	2010-12-15	1,375		S/L	10 0000	92	92		

**TY 2010 Investments Corporate
Bonds Schedule****Name:** THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS BOND MUTUAL FDS.	4,218,435	4,602,042

**TY 2010 Investments Corporate
Stock Schedule****Name:** THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS EQUITY MUTUAL FDS.	2,154,035	2,490,840

TY 2010 Land, Etc. Schedule**Name:** THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNISHINGS & EQUIPMENT	11,319	7,244	4,075	5,000

TY 2010 Other Assets Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	442	442	442

TY 2010 Other Expenses Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES & SUBSCRIPTIONS	1,845	369		1,476
INSURANCE	1,000	200		800
PARKING	1,020	204		816
TELEPHONE	2,296	459		1,837
MISCELLANEOUS	572	115		457

TY 2010 Other Liabilities Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES WITHHELD	3,676	3,448

TY 2010 Other Professional Fees Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FINANCIAL MANAGERS	27,669	27,669		

TY 2010 Taxes Schedule

Name: THE LINCOLN-LANE FOUNDATION**EIN:** 54-0601700

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE REGISTRATION	25	13		12
FEDERAL EXCISE TAX	720			

The Lincoln-Lane Foundation
 Realized Gains (Losses)
 8/1/10 - 7/31/11

	Quantity	Purchase Date	Sale Date	Purchase \$	Sale \$	Purchase \$	ST	ST	LT	LT
MFS Emerging Markets Bond Fund Cl A	860.377	2/4/2010	8/4/2010	12,845.43	12,045.28				800.15	
American Funds New World Fund Cl F	274.010	10/5/2005	8/4/2010	13,547.07	10,237.01					3,310.06
Blackrock U.S. Opportunities A	713.510	11/6/2007	8/4/2010	24,123.79	26,478.36					(2,354.57)
Blackrock Global Allocation Fund Inc A	789.359	1/29/2008	8/4/2010	14,255.83	15,258.31					(1,002.48)
Cohen & Steers Realty Shares	650.899	10/5/2005	8/4/2010	35,493.52	48,049.36					(12,555.84)
First Eagle Global Fund Cl A	471.295	1/29/2008	8/4/2010	19,601.15	20,256.26					(655.11)
Ft Templeton Global Bond A	1,486.972	10/5/2005	8/4/2010	19,895.68	15,375.29					4,520.39
JP Morgan Mid CapValue Fund Cl A	663.177	10/5/2005	8/4/2010	13,495.65	15,226.54					(1,730.89)
Loomis Sayles Bond Fund Class Retail	2,648.191	11/2/2006	8/4/2010	36,942.26	37,975.06					(1,032.80)
Principal High Yield Fund Cl A	2,438.899	8/22/2008	8/4/2010	19,389.25	18,706.36					682.89
Thomburg International Value Fund Cl A	415.750	1/29/2008	8/4/2010	10,410.37	12,364.41					(1,954.04)
				220,000.00	231,972.24				800.15	(21,285.73)
										8,513.34
John Hancock Large Cap Equity Fund Cl A	91.074	2/5/2010	10/5/2010	2,204.00	2,008.18					195.82
MFS Emerging Markets Bond Fund Cl A	36.869	2/4/2010	10/5/2010	563.73	516.17					47.56
American Funds New World Fund Cl F	33.932	10/5/2005	10/5/2010	1,811.99	1,267.70					544.29
Blackrock U.S. Opportunities A	36.088	11/6/2007	10/5/2010	1,285.08	1,339.23					(54.15)
Blackrock Global Allocation Fund Inc A	27.105	1/29/2008	10/5/2010	508.76	523.94					(15.18)
Blackrock Total Return II A	655.476	10/5/2005	10/5/2010	6,305.68	6,305.68					-
Cohen & Steers Realty Shares	16.300	10/5/2005	10/5/2010	913.45	1,203.27					(289.82)
First Eagle Global Fund Cl A	18.472	1/29/2008	10/5/2010	806.67	793.93					12.74
Ft Templeton Global Bond A	116.131	10/5/2005	10/5/2010	1,597.96	1,200.79					397.17
JP Morgan Mid CapValue Fund Cl A	22.400	10/5/2005	10/5/2010	474.21	514.30					(40.09)
Loomis Sayles Bond Fund Class Retail	108.498	11/2/2006	10/5/2010	1,548.26	1,555.86					(7.60)
MFS Value Fund Class A	66.040	10/30/2008	10/5/2010	1,408.64	1,184.10					224.54
Principal High Yield Fund Cl A	107.220	8/22/2008	10/5/2010	868.48	822.38					46.10
Royce Premier Fund	200.722	10/5/2005	10/5/2010	3,637.08	3,237.65					399.43
Thomburg International Value Fund Cl A	32.919	1/29/2008	10/5/2010	871.69	979.01					(107.32)
				24,805.68	23,452.19				243.38	(514.16)
										1,624.27
John Hancock Large Cap Equity Fund Cl A	775.973	2/5/2010	11/4/2010	19,709.72	17,110.20					2,599.52
John Hancock Large Cap Equity Fund Cl A	171.211	2/5/2010	11/3/2010	4,261.43	3,775.20					486.23
MFS Emerging Markets Bond Fund Cl A	14.644	2/4/2010	11/3/2010	226.69	205.02					21.67
American Funds New World Fund Cl F	169.842	10/5/2005	11/4/2010	9,521.35	6,345.30					3,176.05
American Funds New World Fund Cl F	36.689	10/5/2005	11/3/2010	2,024.11	1,370.70					653.41
Blackrock U.S. Opportunities A	267.451	11/6/2007	11/29/2010	10,000.00	9,925.11					74.89
Blackrock U.S. Opportunities A	262.538	11/6/2007	11/4/2010	9,895.05	9,742.79					152.26
Blackrock U.S. Opportunities A	57.388	11/6/2007	11/3/2010	2,117.05	2,129.67					(12.62)

The Lincoln-Lane Foundation
 Realized Gains (Losses)
 8/1/10 - 7/31/11

	Quantity	Purchase Date	Sale Date	Sale \$	Purchase \$	ST	ST	LT	LT
						Gain	Loss	Gain	Gain
Blackrock Global Allocation Fund Inc A	798.297	1/29/2008	11/29/2010	15,000.00	15,431.08			(431.08)	
Blackrock Global Allocation Fund Inc A	244.681	1/29/2008	11/4/2010	4,766.38	4,729.68				36.70
Blackrock Global Allocation Fund Inc A	53.353	1/29/2008	11/3/2010	1,022.24	1,031.31			(9.07)	
Cohen & Steers Realty Shares	120.427	10/5/2005	11/4/2010	7,147.37	8,889.92			(1,742.55)	
Cohen & Steers Realty Shares	31.580	10/5/2005	11/3/2010	1,826.92	2,331.24			(504.32)	
First Eagle Global Fund Cl A	569.785	1/29/2008	11/29/2010	25,000.00	24,059.56				940.44
First Eagle Global Fund Cl A	161.836	1/29/2008	11/4/2010	7,397.51	6,955.71				441.80
First Eagle Global Fund Cl A	39.742	1/29/2008	11/3/2010	1,774.89	1,708.11				66.78
Ft Templeton Global Bond A	2,971.768	10/5/2005	11/29/2010	40,000.00	30,728.08				9,271.92
JP Morgan Mid Capvalue Fund Cl A	1,136.364	10/5/2005	11/29/2010	25,000.00	26,090.92			(1,090.92)	
JP Morgan Mid Capvalue Fund Cl A	346.514	10/5/2005	11/4/2010	7,709.93	7,955.96			(246.03)	
JP Morgan Mid Capvalue Fund Cl A	70.760	10/5/2005	11/3/2010	1,543.99	1,624.65			(80.66)	
Loonies Sayles Bond Fund Class Retail	7,537.794	11/2/2006	11/4/2010	109,750.28	108,091.97				1,658.31
Loonies Sayles Bond Fund Class Retail	68.497	11/2/2006	11/3/2010	990.47	982.25				8.22
MFS Value Fund Class A	1,161.170	10/30/2008	11/29/2010	25,000.00	20,819.78				4,180.22
MFS Value Fund Class A	544.845	10/30/2008	11/4/2010	12,122.81	9,769.07				2,353.74
MFS Value Fund Class A	110.761	10/30/2008	11/3/2010	2,414.60	1,985.94				428.66
Principal High Yield Fund Cl A	4,331.683	8/22/2008	11/29/2010	35,000.00	33,224.01				1,775.99
Principal High Yield Fund Cl A	244.633	8/22/2008	11/4/2010	2,010.88	1,876.34				134.54
Principal High Yield Fund Cl A	38.374	8/22/2008	11/3/2010	314.67	294.33				20.34
Royce Premier Fund	2,087.683	10/5/2005	11/29/2010	40,000.00	33,674.33				6,325.67
Royce Premier Fund	1,143.378	10/5/2005	11/4/2010	21,998.60	18,442.69				3,555.91
Royce Premier Fund	225.505	10/5/2005	11/3/2010	4,225.97	3,637.40				588.57
Thornburg International Value Fund Cl A	402.776	1/29/2008	11/4/2010	11,297.87	11,978.56			(680.69)	
Thornburg International Value Fund Cl A	81.923	1/29/2008	11/3/2010	2,256.97	2,436.39			(179.42)	
				463,327.75	429,353.27				3107.42
									(4,977.36)
									35,844.42
Blackrock Total Return II A	633.235	10/5/2005	1/24/2011	5,889.09	6,091.72				(202.63)
Loonies Sayles Bond Fund Class Retail	1,743.375	11/2/2006	1/12/2011	25,000.00	25,000.00				-
				30,889.09	31,091.72				(202.63)
Blackrock Total Return II A	34,344.529	10/5/2005	2/15/2011	317,000.00	330,394.37				(13,394.37)
Cohen & Steers Realty Shares	41.072	3/24/2006	2/15/2011	2,534.14	3,369.55				(835.41)
Cohen & Steers Realty Shares	43.113	6/23/2006	2/15/2011	2,660.07	3,392.56				(732.49)
Cohen & Steers Realty Shares	37.309	9/28/2006	2/15/2011	2,301.97	3,317.14				(1,015.17)
Cohen & Steers Realty Shares	295.979	12/23/2005	2/15/2011	18,261.91	21,642.00				(3,380.09)
Cohen & Steers Realty Shares	114.378	12/22/2006	2/15/2011	7,057.12	9,969.18				(2,912.06)

The Lincoln-Lane Foundation
 Realized Gains (Losses)
 8/1/10 - 7/31/11

	Quantity	Purchase Date	Sale Date	Purchase \$	Loss	ST	ST	LT	LT
Cohen & Steers Realty Shares	133,126	earnings	2/15/2011	8,213.88	9,734.14				
Cohen & Steers Realty Shares	753,175	10/5/2005	2/15/2011	46,470.91	55,599.38				
				404,500.00	437,418.32				
Blackrock Total Return II A	716,765	10/5/2005	4/21/2011	6,651.58	6,895.28				
Blackrock Total Return II A	4,338,395	10/5/2005	4/7/2011	40,000.00	41,735.36				
Blackrock Total Return II A	542,299	10/5/2005	4/6/2011	5,000.00	5,216.92				
John Hancock Large Cap Equity Fund CIA	2,707,581	2/5/2010	4/7/2011	75,000.00	59,702.16				
John Hancock Large Cap Equity Fund CIA	216,685	2/5/2010	4/6/2011	6,000.00	4,777.90				
Loonnis Sayles Bond Fund Class Retail	4,101,162	11/2/2006	4/7/2011	60,000.00	58,810.66				
MFS Value Fund Class A	287,003	10/30/2008	4/6/2011	7,000.00	5,145.96				
Principal High Yield Fund CIA	1,226,994	8/22/2008	4/7/2011	10,000.00	9,411.04				
Royce Premier Fund	1,766,004	10/5/2005	4/7/2011	40,000.00	28,485.64				
Thornburg International Value Fund CIA	67,114	1/29/2008	4/6/2011	2,000.00	1,995.97				
				251,651.58	222,176.89				
Cohen & Steers Realty Shares	76,829	12/22/2006	5/12/2011	5,000.00	6,696.41				
First Eagle Global Fund CIA	205,381	1/29/2008	5/12/2011	10,000.00	8,827.28				
Loonnis Sayles Bond Fund Class Retail	335,345	11/2/2009	5/12/2011	5,000.00	4,808.85				
				20,000.00	20,332.54				
Blackrock Total Return II A	1,066,098	10/5/2008	6/27/2011	10,000.00	10,265.86				
Loonnis Sayles Bond Fund Class Retail	683,995	11/2/2006	6/27/2011	10,000.00	9,808.49				
				20,000.00	20,064.35				
Center Coast MLP Focus Fund Class A	53,223	4/7/2011	7/25/2011	538.08	549.26	(11.18)			
American Funds New World Fund CIA	14,509	10/5/2005	7/25/2011	806.14	542.06				
Blackrock Total Return II A	15,976	11/6/2007	7/25/2011	659.47	592.87				
Blackrock Core Bond Portfolio Fund CIA	2,134,472	10/5/2005	7/19/2011	20,000.00	20,533.62				
Blackrock Global Allocation Fund Inc A	57,587	1/29/2008	7/25/2011	1,168.45	1,113.16				
Cohen & Steers Realty Shares	151,332	12/22/2006	7/19/2011	10,000.00	13,190.08				
Cohen & Steers Realty Shares	1,719	12/22/2006	7/25/2011	114.82	149.83				
First Eagle Global Fund CIA	409,836	1/29/2008	7/19/2011	20,000.00	17,614.75				
First Eagle Global Fund CIA	25,362	1/29/2008	7/25/2011	1,255.67	1,090.06				
Franklin/Templeton Global Bond Fund CIA	1,437,815	10/5/2005	7/19/2011	20,000.00	14,867.01				
John Hancock Large Cap Equity Fund CIA	381,534	2/5/2010	7/19/2011	10,000.00	8,412.82				
John Hancock Large Cap Equity Fund CIA	51,807	2/5/2010	7/25/2011	1,379.63	1,142.34				

The Lincoln-Lane Foundation
Realized Gains (Losses)
8/1/10 - 7/31/11

2010-11 Awards

Last Name	First Name	Original Award	Change in Award	Final Awarded
Award Year	2010-11			
Abadam	Diane	\$3,000.00	(\$3,000.00)	\$0.00
Abbas	Laila	\$3,000.00	(\$3,000.00)	\$0.00
Abramov	Debra	\$3,000.00	(\$2,500.00)	\$500.00
Allen	Tamieka	\$2,000.00		\$2,000.00
Alston	Melissa	\$3,000.00		\$3,000.00
Amin	Kanish	\$3,000.00		\$3,000.00
Anderson	Kyle	\$2,000.00	(\$2,000.00)	\$0.00
Annett	Brett	\$0.00	\$3,000.00	\$3,000.00
Ansell	Travis	\$3,000.00		\$3,000.00
Arrington	Danielle	\$3,000.00		\$3,000.00
Ashby	Jeremy	\$3,000.00		\$3,000.00
Ayersman	Nathan	\$3,000.00		\$3,000.00
Baggarly	Daniel	\$3,000.00	(\$1,000.00)	\$2,000.00
Baker	Bianca	\$2,000.00		\$2,000.00
Bannister	Omari	\$2,500.00	(\$1,250.00)	\$1,250.00
Barbour	Vince	\$3,000.00		\$3,000.00
Beale	Sandra	\$3,000.00	(\$3,000.00)	\$0.00
Becker	Devyn	\$3,000.00	(\$3,000.00)	\$0.00
Bedford	Madison	\$2,500.00		\$2,500.00
Bender	Johanna	\$1,500.00		\$1,500.00
Benderskaya	Kseniya	\$3,000.00		\$3,000.00
Bethea	Brittany	\$3,000.00		\$3,000.00
Biggs	Jacob	\$3,000.00		\$3,000.00
Blais	Rebecca	\$3,000.00		\$3,000.00
Bonner	Jessica	\$3,000.00		\$3,000.00
Breakfield	Jessica	\$3,000.00		\$3,000.00
Brooks	Dominic	\$2,500.00		\$2,500.00
Brown	Brittany	\$3,000.00	(\$3,000.00)	\$0.00
Brown	Kelsey	\$3,000.00		\$3,000.00
Brumfield	Garrett	\$3,000.00		\$3,000.00
Bryan	Beverly	\$1,000.00	(\$500.00)	\$500.00
Byrd	Steven	\$3,000.00		\$3,000.00
Byrnes	Jaclyn	\$1,500.00	(\$1,500.00)	\$0.00

Last Name	First Name	Original Award	Change in Award	Final Awarded
Calcagni	Peter	\$2,500.00		\$2,500.00
Campbell-Bel	Rebekah	\$2,000.00	(\$1,000.00)	\$1,000.00
Carrington	Curtis	\$3,000.00		\$3,000.00
Chapman	Staciellyn	\$2,000.00		\$2,000.00
Chen	Jiasheng	\$3,000.00		\$3,000.00
Coffin	Ashley	\$3,000.00		\$3,000.00
Colasito	Brianna	\$3,000.00		\$3,000.00
Collins	Casey	\$3,000.00		\$3,000.00
Collins	Lorraine	\$2,000.00		\$2,000.00
Confer	Michelle	\$3,000.00		\$3,000.00
Cook	Ashley	\$3,000.00		\$3,000.00
Cook, Jr	Antonio	\$2,000.00		\$2,000.00
Copeland	Courtney	\$2,500.00		\$2,500.00
Cornelius	Tamara	\$2,500.00		\$2,500.00
Corprew	Brittany	\$2,500.00	(\$2,500.00)	\$0.00
Cullifer	Shannon	\$2,000.00		\$2,000.00
Dane	Margret	\$1,000.00		\$1,000.00
Dickens	Ashley	\$3,000.00		\$3,000.00
Earle	Asha	\$3,000.00		\$3,000.00
Edwards	Ashlee	\$2,000.00		\$2,000.00
Ehlers	John	\$2,500.00		\$2,500.00
Etheridge	Tyree	\$3,000.00		\$3,000.00
Evans	Shantoya	\$3,000.00		\$3,000.00
Fatico	Aimee	\$3,000.00		\$3,000.00
Ferguson	Andrea	\$3,000.00		\$3,000.00
Flusche	Catherine	\$2,000.00		\$2,000.00
Fox	Brandon	\$3,000.00		\$3,000.00
Foxworth	Wintre	\$1,000.00		\$1,000.00
Franklin	Janee'	\$3,000.00		\$3,000.00
Franks	Shavonna	\$3,000.00		\$3,000.00
Frazier	Steven	\$3,000.00		\$3,000.00
Gale	Tom	\$3,000.00		\$3,000.00
Gardner	Emma	\$2,000.00		\$2,000.00
Gilmore	Jessica	\$2,500.00		\$2,500.00
Gonzales	Katrina	\$2,500.00		\$2,500.00
Goodman	Gerica	\$3,000.00		\$3,000.00

Last Name	First Name	Original Award	Change in Award	Final Awarded
Goodman	Malaika	\$3,000.00		\$3,000.00
Gregg	Maggie	\$3,000.00		\$3,000.00
Griffin	Katlyn	\$2,500.00		\$2,500.00
Gunawansa	Nicole	\$1,000.00		\$1,000.00
Gunderson	Peter	\$3,000.00	(\$2,000.00)	\$1,000.00
Guo	Hua Mei	\$3,000.00		\$3,000.00
Hallers	Adam	\$3,000.00		\$3,000.00
Hargrave	Jordan	\$3,000.00		\$3,000.00
Harold	Virquan	\$3,000.00	(\$1,500.00)	\$1,500.00
Harrington	Isis	\$3,500.00		\$3,500.00
Haynes	Phillip	\$3,000.00		\$3,000.00
Hendrix	Kendra	\$3,000.00		\$3,000.00
Hughes	Hannah	\$2,500.00		\$2,500.00
Hughes	Shelby	\$3,000.00		\$3,000.00
Jarzombek	Rebekah	\$3,000.00		\$3,000.00
Jayasinghe	Nilusha	\$1,500.00		\$1,500.00
Jones	Paul	\$3,000.00		\$3,000.00
Kahan-Grove	Yasmin	\$3,000.00		\$3,000.00
Kennedy	Sarah	\$2,500.00	(\$1,250.00)	\$1,250.00
Kernan	Crystal	\$3,000.00		\$3,000.00
Kingry	Sasha	\$2,500.00		\$2,500.00
Kittrell	Keaira	\$3,000.00		\$3,000.00
Koepke	Evan	\$3,000.00		\$3,000.00
Koolman	Maryssa	\$3,000.00	(\$1,500.00)	\$1,500.00
Lane	Rachel	\$0.00		\$0.00
Lassiter	Shannon	\$3,000.00		\$3,000.00
Lavoie	Lora	\$2,000.00	(\$1,000.00)	\$1,000.00
Lee	Steven	\$2,500.00		\$2,500.00
Lewis	Judy	\$1,500.00	(\$1,500.00)	\$0.00
Lindenmuth	Ashley	\$3,000.00		\$3,000.00
Locher	Christina	\$3,000.00		\$3,000.00
Lorensen	Cara	\$3,000.00		\$3,000.00
Lowe	Ashley	\$3,000.00		\$3,000.00
Luciano-Cars	Celeste	\$2,000.00		\$2,000.00
Luong	Melissa	\$2,000.00		\$2,000.00
Macadat	Evangeline	\$3,000.00		\$3,000.00

Last Name	First Name	Original Award	Change in Award	Final Awarded
Machanic	Robert	\$3,000.00	(\$3,000.00)	\$0.00
Majors	Tasia	\$3,000.00		\$3,000.00
Maltwanag	April-Regina	\$1,000.00		\$1,000.00
Mark	Caleb	\$3,000.00	(\$3,000.00)	\$0.00
McCarty	Jessica	\$3,000.00		\$3,000.00
McClean	Symone	\$3,000.00		\$3,000.00
McCollum	Heather	\$3,000.00		\$3,000.00
McDonald	Kenneth	\$3,000.00		\$3,000.00
McGary	Daniel	\$3,000.00		\$3,000.00
McGowan	Victoria	\$2,000.00		\$2,000.00
McKee	Christina	\$2,500.00		\$2,500.00
McKiver	Ray	\$3,000.00		\$3,000.00
Mejia	Justin	\$3,000.00		\$3,000.00
Michailow	Lydia	\$2,500.00		\$2,500.00
Mitchell	Ariel	\$3,000.00		\$3,000.00
Montalvo	Hannah	\$3,000.00		\$3,000.00
Moore	Erinn	\$3,000.00		\$3,000.00
Moore	Patricia	\$3,000.00		\$3,000.00
Moton	Rhonda	\$3,000.00		\$3,000.00
Muriel	Marcelis	\$2,500.00	(\$1,250.00)	\$1,250.00
Nguyen	Truemy	\$3,000.00		\$3,000.00
Ottey	Susan	\$2,500.00		\$2,500.00
Owata	Kayla	\$3,000.00		\$3,000.00
Patadia	Bansari	\$3,000.00		\$3,000.00
Patton	Latrellc	\$3,000.00		\$3,000.00
Penrod	Christina	\$2,000.00		\$2,000.00
Pettway	Alyssa	\$3,000.00		\$3,000.00
Quinones	Christopher	\$2,500.00		\$2,500.00
Reisinger	Joseph	\$3,000.00	(\$3,000.00)	\$0.00
Roberson	Leonard	\$3,000.00		\$3,000.00
Roberts	Tamarra	\$3,000.00		\$3,000.00
Robertson	Kristen	\$2,500.00		\$2,500.00
Robinson	Taylor	\$3,000.00	(\$3,000.00)	\$0.00
Robinson	Timothy	\$2,000.00	(\$2,000.00)	\$0.00
Rohrer	Alexander	\$3,000.00		\$3,000.00
San Miguel	Edric	\$2,000.00	(\$2,000.00)	\$0.00

Last Name	First Name	Original Award	Change in Award	Final Awarded
Santos	Darlene	\$3,000.00		\$3,000.00
Sawyer	Richard	\$3,000.00	(\$3,000.00)	\$0.00
Scott	James	\$3,000.00		\$3,000.00
Scott	John	\$3,000.00		\$3,000.00
Scurria	Anthony	\$2,500.00		\$2,500.00
Sealey	Jennifer	\$2,000.00	(\$2,000.00)	\$0.00
Smith	Anjelica	\$3,000.00	(\$2,500.00)	\$500.00
Smith	Nina	\$2,000.00		\$2,000.00
Smith	Tony	\$3,000.00		\$3,000.00
Spain	De'Ashley	\$3,000.00	(\$500.00)	\$2,500.00
Sparks	Tori	\$2,000.00		\$2,000.00
Staton	Ashley	\$3,000.00		\$3,000.00
Steeves	Jessica	\$3,000.00		\$3,000.00
Stein	Joanna	\$3,000.00	(\$2,500.00)	\$500.00
Stevenson	Katina	\$3,000.00		\$3,000.00
Strickland	Brittnay	\$2,500.00	(\$2,500.00)	\$0.00
Strobel	Julian	\$3,000.00		\$3,000.00
Sutton	Anthony	\$3,000.00		\$3,000.00
Sykes	Melissa	\$3,000.00		\$3,000.00
Talmazov	Georgi	\$3,000.00		\$3,000.00
Tillman	Alicia	\$3,000.00	(\$3,000.00)	\$0.00
Ton	Ceindy	\$3,000.00		\$3,000.00
Torruella	Tatiana	\$3,000.00		\$3,000.00
Turner	Amanda	\$3,000.00		\$3,000.00
Vaughan	Cherith	\$3,000.00	(\$3,000.00)	\$0.00
Vick	Brittany	\$3,000.00		\$3,000.00
Villadelgado	Maria	\$2,000.00		\$2,000.00
Wang	Mengbai	\$2,000.00		\$2,000.00
Wang	Yuxin	\$2,500.00	(\$2,500.00)	\$0.00
Ward	Chelsea	\$3,000.00		\$3,000.00
Washington	Semein	\$1,000.00		\$1,000.00
Washington	Shakia	\$3,000.00		\$3,000.00
Wiggins	Donovan	\$3,000.00		\$3,000.00

Summary for AwardYear = 2010-11 (174 detail records)

Sum	\$463,500.00	\$391,750.00
2010-11 Awards	Grand Total	\$391,750.00

Grants Approved for 2011-12 Academic Year

Last Name	First Name	City	State & Zip	Original Award
Award Year	2011-12			
Abramov	Debra	Norfolk	VA 23502	\$500.00
Allen	Tamieka	Newport News	VA 23608	\$2,000.00
Alston	Melissa	Chesapeake	VA 23325	\$3,000.00
Amin	Kanish	Norfolk	VA 23502	\$3,000.00
Annett	Brett	Norfolk	VA 23518	\$3,000.00
Ansell	Travis	Norfolk	VA 23518	\$3,000.00
Arrington	Danielle	Norfolk	VA 23513	\$3,000.00
Ashby	Jeremy	Norfolk	VA 23518	\$3,000.00
Ayersman	Nathan	Nassawadox	VA 23413	\$3,000.00
Baggarly	Daniel	Norfolk	VA 23508	\$2,000.00
Bedford	Madison	Norfolk	VA 23518	\$2,500.00
Bennett	Emily	Norfolk	VA 23518	\$3,000.00
Bethea	Brittany	Norfolk	VA 23513	\$3,000.00
Biggs	Jacob	Norfolk	VA 23503	\$3,000.00
Black	Dameka	Norfolk	VA 23518	\$2,500.00
Blais	Rebecca	Newport News	VA 23602	\$3,000.00
Blake	Christina	Norfolk	VA 23503	\$4,000.00
Blockton	Brittany	Chesapeake	VA 23325	\$3,000.00
Bonner	Jessica	Newport News	VA 23608	\$3,000.00
Breakfield	Jessica	Norfolk	VA 23508	\$3,000.00
Brock	Taylor	Portsmouth	VA 23707	\$3,000.00
Brooks	Dominic	Norfolk	VA 23513	\$2,500.00
Brown	Kelsey	Norfolk	VA 23513	\$3,000.00
Brumfield	Garrett	Norfolk	VA 23503	\$3,000.00
Burkhard	Kelsie	Cheriton	VA 23316	\$3,000.00
Calcagni	Peter	Virginia Beach	VA 23456	\$2,500.00
Carter	Cedrick	Norfolk	VA 23502	\$3,000.00
Chacon	Joaquin	Norfolk	VA 23518	\$3,000.00
Chen	Jiasheng	Norfolk	VA 23505	\$3,000.00
Coffin	Ashley	Newport News	VA 23601	\$3,000.00
Colasito	Brianna	Norfolk	VA 23503	\$3,000.00
Collins	Casey	Norfolk	VA 23518	\$3,000.00
Collins	Lorraine	Chesapeake	VA 23320	\$2,000.00
Confer	Michelle	Norfolk	VA 23518	\$3,000.00

Last Name	First Name	City	State & Zip	Original Award
Cook	Ashley	Portsmouth	VA 23703	\$3,000.00
Cornelius	Tamara	Norfolk	VA 23513	\$2,500.00
Cox	Maryland	Portsmouth	VA 23707	\$2,000.00
Cullifer	Shannon	Chesapeake	VA 23322	\$2,000.00
Cunanan	Nicole	Norfolk	VA 23502	\$3,000.00
Dane	Margret	Virginia Beach	VA 23464	\$1,000.00
Davis	Brandon	Virginia Beach	VA 23456	\$3,000.00
Denny	Grace	Chesapeake	VA 23320	\$3,000.00
Dickens	Ashley	Chesapeake	VA 23325	\$3,000.00
Earle	Asha	Norfolk	VA 23503	\$3,000.00
Evans	Shantoya	Norfolk	VA 23504	\$3,000.00
Fatico	Aimee	Chesapeake	VA 23321	\$3,000.00
Ferguson	Andrea	Norfolk	VA 23503	\$3,000.00
Fox	Brandon	Chesapeake	VA 23322	\$3,000.00
Foxworth	Wintre	Chesapeake	VA 23325	\$1,000.00
Francis	Michaela	Norfolk	VA 23513	\$3,000.00
Franklin	Janee'	Virginia Beach	VA 23453	\$3,000.00
Franklin	Tara	Norfolk	VA 23508	\$3,000.00
Franks	Shavonna	Norfolk	VA 23503	\$3,000.00
Frazier	Steven	Norfolk	VA 23510	\$3,000.00
Gale	Tom	Chesapeake	VA 23322	\$3,000.00
Gardner	Emma	Suffolk	VA 23434	\$2,000.00
George	Joshua	Suffolk	VA 23434	\$2,500.00
Gilmore	Jessica	Portsmouth	VA 23701	\$2,500.00
Goodman	Gerica	Suffolk	VA 23438	\$3,000.00
Goodman	Malaika	Norfolk	VA 23513	\$3,000.00
Gregg	Maggie	Chesapeake	VA 23322	\$3,000.00
Griffin	Katlyn	Poquoson	VA 23662	\$2,500.00
Gunawansa	Nicole	Portsmouth	VA 23702	\$1,000.00
Gunderson	Peter	Chesapeake	VA 23322	\$1,000.00
Guo	Hua Mei	Chesapeake	VA 23320	\$3,000.00
Hall	Deanna	Norfolk	VA 23513	\$3,000.00
Hall	Marquis	Norfolk	VA 23502	\$3,000.00
Hallers	Adam	Norfolk	VA 23518	\$3,000.00
Halman	Sarah	Norfolk	VA 23503	\$3,000.00
Hargrave	Jordan	Chesapeake	VA 23324	\$3,000.00
Harrington	Isis	Norfolk	VA 23513	\$3,500.00

Last Name	First Name	City	State & Zip	Original Award
Haynes	Phillip	Chesapeake	VA 23325	\$3,000.00
Hill	Saige	Norfolk	VA 23502	\$3,000.00
Hill	Tiffany	Portsmouth	VA 23701	\$3,000.00
Hughes	Shelby	Poquoson	VA 23662	\$3,000.00
Hunt	Alexis	Norfolk	VA 23509	\$3,000.00
Jackson	Justine	Portsmouth	VA 23701	\$3,000.00
Jarzombeck	Rebekah	Virginia Beach	VA 23451	\$3,000.00
Jayasinghe	Nilusha	Virginia Beach	VA 23453	\$3,000.00
Jenkins	Alonzo	Norfolk	VA 23505	\$3,000.00
Jenkins	Zachary	Norfolk	VA 23518	\$3,000.00
Jerue	Samantha	Norfolk	VA 23518	\$3,000.00
Johnson	Porsche'	Norfolk	VA 23509	\$3,000.00
Jones	Paul	Norfolk	VA 23503	\$3,000.00
Jones	Sarah	Chesapeake	VA 23320	\$3,000.00
Joyce	Hannah	Suffolk	VA 23437	\$1,000.00
Kazmierski	Antoinette	Norfolk	VA 23513	\$3,000.00
Kelly	Ramon	Norfolk	VA 23513	\$3,000.00
Kenebrew	Ezekiel	Norfolk	VA 23518	\$3,000.00
Ketterman	Virginia	Norfolk	VA 23518	\$3,000.00
Kittrell	Keaira	Virginia Beach	VA 23464	\$3,000.00
Koolman	Maryssa	Chesapeake	VA 23323	\$3,000.00
Lane	Rachel	Norfolk	VA 23503	\$3,000.00
Lee	Steven	Chesapeake	VA 23322	\$2,500.00
Lewis	Reynaud	Chesapeake	VA 23320	\$3,000.00
Lindenmuth	Ashley	Norfolk	VA 23503	\$3,000.00
Luciano-Cars	Celeste	Norfolk	VA 23507	\$2,000.00
Macadat	Evangeline	Norfolk	VA 23513	\$3,000.00
Majors	Tasia	Norfolk	VA 23523	\$3,000.00
McCarty	Jessica	Newport News	VA 23601	\$3,000.00
McCeary	Alexis	Norfolk	VA 23505	\$3,000.00
McClean	Symone	Suffolk	VA 23434	\$3,000.00
McDonald	Kenneth	Norfolk	VA 23518	\$3,000.00
McGary	Daniel	Virginia Beach	VA 23464	\$3,000.00
McGowan	Victoria	Norfolk	VA 23503	\$2,000.00
McKee	Christina	Portsmouth	VA 23703	\$2,500.00
McKiver	Ray	Virginia Beach	VA 23452	\$3,000.00
Michailow	Lydia	Virginia Beach	VA 23455	\$2,500.00

Last Name	First Name	City	State & Zip	Original Award
Mitchell	Ariel	Norfolk	VA 23503	\$3,000.00
Mitchell	Teanna	Norfolk	VA 23503	\$3,000.00
Montalvo	Hannah	Poquoson	VA 23662	\$3,000.00
Moore	Erinn	Norfolk	VA 23523	\$3,000.00
Moore	Patricia	Windsor	VA 23487	\$3,000.00
Moton	Rhonda	Virginia Beach	VA 23462	\$3,000.00
Muriel	Marcelis	Norfolk	VA 23504	\$2,500.00
Ngo	Hung	Norfolk	VA 23513	\$3,000.00
Nguyen	Trucmy	Norfolk	VA 23518	\$3,000.00
Oatess	Sarah	Portsmouth	VA 23701	\$3,000.00
Onyirimba	Chinyeve	Norfolk	VA 23517	\$3,000.00
Ottey	Susan	Norfolk	VA 23503	\$2,500.00
Owata	Kayla	Yorktown	VA 23692	\$3,000.00
Patadia	Bansari	Norfolk	VA 23518	\$3,000.00
Patel	Pooja	Virginia Beach	VA 23451	\$3,000.00
Patton	Latrelle	Virginia Beach	VA 23464	\$3,000.00
Penrod	Amanda	Norfolk	VA 23518	\$3,000.00
Pettway	Alyssa	Norfolk	VA 23502	\$3,000.00
Pillai	Raynusha	Norfolk	VA 23518	\$3,000.00
Pyatt	Gabrielle	Portsmouth	VA 23704	\$3,000.00
Quinones	Christopher	Norfolk	VA 23513	\$2,500.00
Roberson	Leonard	Norfolk	VA 23513	\$3,000.00
Roberts	Tamarra	Newport News	VA 23608	\$3,000.00
Rohrer	Alexander	Poquoson	VA 23662	\$3,000.00
Rutlin	Trejahn	Norfolk	VA 23518	\$3,000.00
San Miguel	Edric	Norfolk	VA 23518	\$2,000.00
Santos	Darlene	Virginia Beach	VA 23462	\$3,000.00
Scott	James	Norfolk	VA 23503	\$3,000.00
Scott	John	Virginia Beach	VA 23455	\$3,000.00
Scurria	Anthony	Norfolk	VA 23505	\$2,500.00
Simonic	Louanne	Virginia Beach	VA 23454	\$3,000.00
Six	Elise	Chesapeake	VA 23320	\$3,000.00
Smith	Anjelica	Chesapeake	VA 23320	\$500.00
Smith	Nina	Norfolk	VA 23503	\$2,000.00
Smith	Tony	Norfolk	VA 23513	\$3,000.00
Sop	Gaelle	Portsmouth	VA 23701	\$3,000.00
Spain	De'Ashley	Norfolk	VA 23523	\$2,500.00

Last Name	First Name	City	State & Zip	Original Award
Sparks	Tori	Norfolk	VA 23504	\$2,000.00
Staton	Ashley	Norfolk	VA 23504	\$3,000.00
Steeves	Jessica	Norfolk	VA 23518	\$3,000.00
Stein	Joanna	Chesapeake	VA 23323	\$500.00
Stevenson	Katina	Virginia Beach	VA 23455	\$3,000.00
Stewart	Shane	Norfolk	VA 23513	\$3,000.00
Strobel	Julian	Norfolk	VA 23518	\$3,000.00
Sutton	Anthony	Norfolk	VA 23504	\$3,000.00
Sykes	Jamaica	Portsmouth	VA 23701	\$3,000.00
Sykes	Melissa	Norfolk	VA 23503	\$3,000.00
Talmazov	Georgi	Norfolk	VA 23505	\$3,000.00
Ton	Ceindy	Virginia Beach	VA 23454	\$3,000.00
Torruella	Tatiana	Chesapeake	VA 23321	\$3,000.00
Vick	Brittany	Suffolk	VA 23437	\$3,000.00
Villadelgado	Maria	Virginia Beach	VA 23455	\$2,000.00
Walker	Shakola	Portsmouth	VA 23704	\$3,000.00
Ward	Chelsea	Norfolk	VA 23518	\$3,000.00
Washington	Semein	Portsmouth	VA 23703	\$1,000.00
Washington	Shakia	Norfolk	VA 23513	\$3,000.00
Watson	Lynn	Norfolk	VA 23518	\$4,000.00
Whitehead	Aaron	Virginia Beach	VA 23454	\$3,000.00
Williams	Dashauna	Norfolk	VA 23502	\$3,000.00
Williams	David	Norfolk	VA 23518	\$3,000.00
Wilson	Nemetria	Norfolk	VA 23509	\$4,000.00
Winters	Katharine	Norfolk	VA 23505	\$3,000.00

Summary for AwardYear = 2011-12 (170 detail records)

Sum	\$474,000.00
2011-12 Awards	Grand Total