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### ' Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

	tment of the Treasury al Revenue Service <b>Note</b> . The foundation may	treated as a Privat be able to use a copy of this		ortina requirements.	2010
		V 1, 2010	, and ending	OCT 31, 2011	
	neck all that apply: Initial return	Initial return of a fo	ormer public charity	Final return	)
	Amended return	Address chan	ge	Name change	
Nam	e of foundation			A Employer identification	number
	W B WOOTINE OURNING		N TNO	54-0761802	1
Num	W.E. MCGUIRE CHARITA  ber and street (or P O box number if mail is not delivered to street.)		N, INC	B Telephone number	<u>.                                    </u>
"	1112 WESTOVER AVE	o. add. 655)	Thomsoule:	(757) 461-	3313
City	or town, state, and ZIP code			C If exemption application is p	
'	NORFOLK, VA 23507			D 1. Foreign organizations	s, check here
H C	neck type of organization: X Section 501(c)(3)	exempt private foundation		Foreign organizations me check here and attach co	eeting the 85% test, proputation
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private found		E If private foundation sta	
	·	iting method: X Cash	Accrual	under section 507(b)(1)	
(fro		Other (specify) lump (d) must be on cash i	hasis )	F If the foundation is in a under section 507(b)(1)	
	+ 1 Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
-,-	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received		i - 1 3	N/A	/ n.
	2 Check X if the foundation is not required to attach Sch B	<b>&amp;</b> 3		.x .x .xx	1 4 1 2 2 2 A
	Interest on savings and temporary cash investments	26 104	26 104		CONTRACTOR
	4 Dividends and interest from securities	36,194.	36,194	•	STATEMENT :
	5a Gross rents b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	19,906.	<i>i</i> ,	7	
Revenue	b Gross sales price for all assets on line 6a 214,694.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N B	60.	:
eve	7 Capital gain net income (from Part IV, line 2)		19,906	• 0 2: 2552 %	,
-	8 Net short-term capital gain	<b>*</b>	* '/		
	9 Income modifications Gross sales less returns	***		V 2× * * * * * * * * * * * * * * * * * *	
	10a and allowances  b Less Cost of goods sold			V 48, 4	
	c Gross profit or (loss)	* '	é viá s		
	11 Other income				* *
$\perp$	12 Total. Add lines 1 through 11	56,100.	56,100		, ,
	13 Compensation of officers, directors, trustees, etc	0.	0	•	
- 1	14 Other employee salaries and wages				
န္မ	<ul><li>15 Pension plans, employee benefits</li><li>16a Legal fees</li></ul>			-	
Expens	b Accounting fees STMT 2	3,886.	3,886	•	
꼾	c Other professional fees STMT 3	4,114.	4,114		
<u>Š</u>	17 Interest				
Administrative	<b>18</b> Taxes <b>STMT 4</b>	1,228.	0	•	
inis	19 Depreciation and depletion			1	
틝	<ul><li>20 Occupancy</li><li>21 Travel, conferences, and meetings</li></ul>	310.	310	-	1
ᄝ	<ul><li>21 Travel, conferences, and meetings</li><li>22 Printing and publications</li></ul>	310.	310	•	
g	23 Other expenses STMT 5	10.	10	•	
	2 Epter Top Enting and administrative				
<u></u>	expenses: Add Ims 13 through 23	9,548.	8,320	•	54 50
	25. Contributions, pits grants paid	54,500.	د په		54,500
WA	26 Total expenses and disbursements.  Add lines 24 and 25	64,048.	8,320		54,50
	2) Epitract line 26 from line 12:	04,040.	0,320	-	34,30
<u> </u>	8 Excess of revenue over expenses and disbursements	<7,948.	<b>.</b>		1
ļ	b Net investment income (if negative, enter -0-)	,3 % · ·	47,780		
	c Adjusted net income (if negative, enter -0-)			N/A	
02350 12-07	11 LHA For Paperwork Reduction Act Notice, se	e the instructions.			Form <b>990-PF</b> (20

Б	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year			
Ľ	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	6,384.	11,47	2. 11,472.		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶	>	*			
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶	- 4A) *	*			
		Less: allowance for doubtful accounts ▶	The state of the s				
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable			E.		
		Less: allowance for doubtful accounts ▶					
S	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges		-			
ĕ	10a	Investments - U.S. and state government obligations STMT 7	298,198.	251,79	1. 272,043.		
	b	Investments - corporate stock STMT 8	265,181.	260,79	8. 316,175.		
	C	Investments - corporate bonds STMT 9	236,995.	324,43			
	11	Investments - land, buildings, and equipment basis	<u> </u>	362 14	. 2 2 2		
		Less accumulated depreciation	an religionamentamentamentamentamentamentamentamen	and the second second	mont to a section of the section of		
	12	Investments - mortgage loans STMT 10	15,106.	15,05	6. 16,369.		
	13	Investments - other STMT 11	133,853.	84,67			
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation					
	15	Other assets (describe ▶ )		***			
		,					
	16	Total assets (to be completed by all filers)	955,717.	948,22	9. 1,053,722.		
	17	Accounts payable and accrued expenses		<del></del>	,		
	18	Grants payable					
S	19	Deferred revenue	-				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable			i		
3	22	Other liabilities (describe )					
					;		
	23	Total liabilities (add lines 17 through 22)	0.	ļ	0.		
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.			r e		
ces	24	Unrestricted			6 6		
lan	25	Temporarily restricted			E .		
Fund Balan	26	Permanently restricted					
Ę		Foundations that do not follow SFAS 117, check here			i i		
Ē		and complete lines 27 through 31.	1				
S	27	Capital stock, trust principal, or current funds	1,133,502.	1,133,50	2.		
Set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		0.		
Net Assets or	29	Retained earnings, accumulated income, endowment, or other funds	<177,785 <b>.</b> >				
Š	30	Total net assets or fund balances	955,717.	948,22	<u>9 •</u>		
			955,717.				
_	31	Total liabilities and net assets/fund balances	9.				
P	art	Analysis of Changes in Net Assets or Fund B	alances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return)			955,717.		
	•	amount from Part I, line 27a	ľ	2 <7,948.>			
		r increases not included in line 2 (itemize)	SEE STA	TEMENT 6	3 460.		
4	Add	lines 1, 2, and 3			4 948,229.		
5	Decr	eases not included in line 2 (itemize)			5 0.		
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		6 948,229.		
		<del></del>			Form <b>QQQ_DE</b> (2010)		

W.E. MCGUIRE CHARITABLE FOUNDATION, INC

Page 3

Part IV Capital Gains a	and Losses for Tax on In	<u> ivestment</u>	Income					
	ibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs			(b) How ac P - Purcl D - Dona	quired hase	(c) Date ac (mo., day	cquired y, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED -	ST GAIN/LOSS					VARIC	US	VARIOUS
b SEE ATTACHED -	LT GAIN/LOSS		·	-		VARIO		VARIOUS
c SETTLEMENT PROC		<del></del>				VARIO		VARIOUS
d	<u> </u>			-		-		
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				n or (loss (f) minus	
a 51,726.			46,63	5.	-			5,091.
b 162,947.			148,15					14,794.
c 21.				Ì				21.
d								
е			,		_			
Complete only for assets showing	g gain in column (h) and owned by t	the foundation	on 12/31/69	_	(1)	Gains (Co	l. (h) gain	minus
	(j) Adjusted basis		cess of col. (i)	_		(k), but no	ot less tha	n <b>-0-) or</b>
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses (f	rom col. (	(h))
a								5,091.
<u>b</u>								14,794.
C	-							21.
d			<del></del>			-		
e				<del>-  </del>				
			_	<del>\                                    </del>				
2 Capital gain net income or (net cap	orital loss) If gain, also enter  If (loss), enter -0-			2				19,906.
			•	/ <del>  •  </del>			<del></del>	15,500.
3 Net short-term capital gain or (loss	,	nd (6):						
If gain, also enter in Part I, line 8, of If (loss), enter -0- in Part I, line 8	column (c).						N/A	
Part V   Qualification U	nder Section 4940(e) for	Reduced	Tay on Net	Investm	ent Inc	ome	14/ 23	<u>-</u> -
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect If "Yes," the foundation does not quality.	ion 4942 tax on the distributable am fy under section 4940(e). Do not co	mplete this pa	rt.					Yes X No
	ach column for each year; see instri	uctions before	making any entrie	S.				
(a) Base period years Calendar year (or tax year beginnin	ig in) Adjusted qualifying dist	tributions	Net value of no	(c) ncharitable-i	use assets	(0	Dıstrıl ol. (b) dıv	oution ratio rided by col. (c))
2009		5,000.			3,173			.051732
2008		0,165.			2,423			.059427
2007		0,125.			9,599		•	.051850
2006		4,804.			4,088			.054729
2005	6	0,582.		1,15	3,502	•		.052520
2 Total of line 1, column (d)						2		.270258
3 Average distribution ratio for the 5	-year base period - divide the total o	on line 2 by 5,	or by the number	of years				
the foundation has been in existen	ice if less than 5 years					3		.054052
4 Enter the net value of noncharitable	e-use assets for 2010 from Part X,	line 5				4		1,081,290.
5 Multiply line 4 by line 3						5		58,446.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		478.
	,							
7 Add lines 5 and 6						7		58,924.
8 Enter qualifying distributions from	Part XII, line 4					8		54,500.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% tax r	ate.			

Part VI   Excise Tax Based on Investment Income (Section 4940(b), 4940(b), 4940(b), or 4940-se en instructions)	Form 990-PF (2010) W.E. MCGUIRE CHARITABLE FOUN				0761			Page 4
Date of ruleng or determination letter; (attach copy of letter if necessary-see instructions) b Domestic broundations that meet the suction 4940(e) requirements in Part V, chick here ▶ and enter 1% of Part I, line 12 co. (b).  A did other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, co. (b).  2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Sy55.  3 Subtite 8 (nonce) tax (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax paid with application for extension of time to this (Form 8868)  6 Exempt foreign organizations - tax withheld at source  5 Tax paid with application for extension of time to this (Form 8868)  6 Exempt foreign organizations - tax withheld at Source  5 Tax paid with application for extension of time to this (Form 8868)  6 Exempt foreign organizations - tax withheld at Source  5 Tax paid with application for extension of time to this (Form 8868)  6 Exempt foreign organizations - tax withheld at Source  5 Tax due. If the folial clines 5 and 6, enter the amount over the second of the second organization of the second organization of the second organization or the second organization or	<u> </u>					nstr	OITOL	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 1270  • All other domestic foundations enter 2% of the 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(e)(f) frusts and taxable foundations only. Others enter -0-)  3 3 956.  4 Subtlet A (income) tax (domestic section 4947(e)(f) frusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0-  6 CreditsPayments:  2 2010 eshimated tax payments and 2009 overpayment credited to 2010  6 Exempt foreign organizations - tax withheld at source  7 Tax pay and subplication for externación of lime to lite (Form 8858)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 5 ahrough 6d  8 Eties any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached  9 Tax doe. If the total of lines 5 and 6 is more than line 7, enter amount of weed  10 Overpayment. I lime 7 is more than the total of lines 3 and 8, enter the amount of the 10 to 10 to 0 credited to 2011 estimated tax ▶  Part VIII-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?  b Ind is spend more than 5100 during the year (either directly) for political purposes (see instructions for defination)?  If the answer is "Yes" to 1 and 10 the spend for year?  If the answer is "Yes" to 1 and 10 the spend for year?  If the line the foundation have unrelated and secreption of the activities.  1a Carry political campaign?  5 Was the foundation have unrelated subsess gorss income of \$1,000 or more during the year?  If "Yes," "attach a defaulted description of the activities.  1a Carry and the foundation have unrelated in the year of year political expendition to the similar instruments? If yes, "attach a				N.				2
of Part, Line 27b. • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part, Line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 trars or less, enter -0-  6 Decempt foreign organizations: -1 tax withheld at source to be considered to 2010  6 Decempt foreign organizations: -1 tax withheld at source to be considered to 2010  6 Decempt foreign organizations: -1 tax withheld at source to be considered to 2010  6 Decempt foreign organizations: -1 tax withheld at Subtract line 4 for line 5 transport on the color line 5 and 8 transport line 6 transport line 7 to 10 train 4 transport line 7 to 3 more than the clotal of lines 5 and 8, enter the amount overpaid  6 Enter any penalty for undersparent of estimated tax. Proceedings of 2011 testing that a series of the subtract line 7 to 3 more than 100 during the year (either derivative) to political expenditure or did it participate or intervene in any political campaign?  1 If burn any test year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1 If the answer is "Yes" to 1 for 10, attach a detailed description of the activities.  2 Did the foundation line From 1910 Cele train the station of the activities and copies of any materials published or distributed b								<u> </u>
a All other domestic foundations enter 2% of time 27b. Exempt freego 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-)  3 3 956.  3 4d lines 1 and 2  5 Usuation 6 (norme) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero roll especial control of the control of th		and enter	1%	1			9	<u>56.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 S56.  Subtrick A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Total credits and payments. Add lines is a through 60 6 Exempt foreign organizations: -tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Sakup withholding erroneously withheld 7 Total credits and payments. Add lines is a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 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 be read to a line 5 and 8 is more than line 7, enter the amount overpaid 12 but 4 spend more than 5100 during the year (either directly or indirectly) for political explaints or of the particular of the activities and copies of any materials published or distributed by the foundation in cornection with the activities. 1 but 4 line 1 and 1 line 1 line 1 line 1 line 1 line 1 line 2 line 2 line 1 line 2 line 1 line 2 line 1 line 2 line 2 line	•							
3 description of the state of	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter	4% of Part I, line 12,	col. (b). 丿		BARRAGO TANA			
4 Subtrité A (income) tax (formesto exction 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 5 Gedds-Pymments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt toreopin organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	. Others enter -0-)		2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 6 CreditsPayments; a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - Lax withheld at source 1 Tax paid with application for extension of lime to fite (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5 air brough 64 8 Enter any penalty for underspayment of estimated tax. Check here X if Form 2220 is attached 8 1 1. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 2337.  10 Overpayment, life or 2 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 ▶ Retunded 11  Part VIIA   Statements Regarding Activities 12 During the tax year, did the boundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 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?  15 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?  15 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?  16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did intervene in any political campaign?  16 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?  16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did intervene in any political campaign?  16 During the tax year, did the foundation in any political campaign?  17 Light the a	3 Add lines 1 and 2			3			9	<u> 56.</u>
6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations: *Lax withheld at source c Tax paid with application for extension of time to file (Form 8888) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 10 overpayment. If line? 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 testimated tax.  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 many participate or intervene participate or intervene participate participate participate participate participate participa	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	y. Others enter -0-)		4				
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \[ \bar{X} \] if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \[ \bar{X} \] if Form 2220 is attached 9 Tax due. If the rotal of lines 5 and 8 is more than line 7, enter amount owner. If his P 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 \[ \bar{Y} \] Part VII-A \[ \bar{X} \] 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1 to "1b, attach a detailed descination of the activities. 1c Did the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for this year? 2 If the toundation file Form 1120-POL for this year? 3 If Yes, "attach a detailed descination of the activities. 3 If Yes, "attach a detailed descination of the activities. 4 Did the foundation made any changes, not previously reported to the IRS? 1 If "Yes," attach a detailed descination of the activities. 5 If Yes," attach a detailed descination of the activities. 6 If Yes, "attach a detailed descination of the activities. 7 If "Yes," attach is a detailed descination of the activities. 8 If Yes, "attach a detailed descination of the activities. 9 If Yes," attach a detailed descination of the activities. 1c Yes and the state of the province of the activities. 1c Yes and the st	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5			9	56.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here ☑ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q 237. 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.  Part VIII-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 optical campaign?  b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities.  1a Uning the tax year, did the foundation in connection with the activities.  1b If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities.  1c bid the foundation in connection with the activities.  1c bid the foundation in connection with the activities.  1c bid the foundation in the form 1120-PCL for the year?  1c Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0.  2 Has the foundation made any changes, not previously reported to the IRS?  1 Yes, "attach a detailed description of the activities.  3 Has the foundation have melasted business gross income of \$1,000 or more during the year?  1 Yes, "attach the statement required by General Instruction T.  4 A X  4 Did the foundation have a the sist \$5,000 in assets at any time during the year?  1 Yes, "attach the statement required by General Instruction T.  5 VA If "Yes," complete Part If, col. (c), and Part XV.  8 Enter the sta	6 Credits/Payments:							
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2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b 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?  16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  5 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?  16 "Yes," complete Part II, col. (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  VA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)  of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? if "Yes," etatech a schedule listing their names and addresses		manare tax imposed o	ii loulluutoii					
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	•						<u> </u>	
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Form **990-PF** (2010)

Form 990-PF (2010) W.E. MCGUIRE CHARITABLE FOUNDATION			07618	02	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers,	Highly			
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."				
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> <sup>⊤</sup> yp	e of service		(c) Compe	ensation
NONE					
					-
Total number of others receiving over \$50,000 for professional services			<b>•</b>		0
Part IX-A Summary of Direct Charitable Activities					
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers product	l information such as ed, etc.	s the	E	xpenses	
1 N/A	-				
<u> </u>					
3				-	
4					
Don't IV B Lo					
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on line	oc 1 and 2			Amount	
1 N/A	is railu 2.			Amount	
2				. ,	
All other program-related investments. See instructions.					

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0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	oundations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
a	Average monthly fair market value of securities	18	1,081,485.
	Average of monthly cash balances	1b	1,081,485.
	Fair market value of all other assets	1c	<del></del>
d	Total (add lines 1a, b, and c)	1d	1,097,756.
	Reduction claimed for blockage or other factors reported on lines 1a and	×	
	1c (attach detailed explanation)	•	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,097,756.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,081,290.
6	Minimum investment return. Enter 5% of line 5	6	54,065.
P	pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	54,065.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	7 2c	956.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53,109.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,109.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	53,109.
P	art XII Qualifying Distributions (see instructions)	<u> </u>	•
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	54,500.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		-
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	54,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,500.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies for	the section

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4940(e) reduction of tax in those years.

### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d)</b> 2010
1 Distributable amount for 2010 from Part XI,	S.C. , Quy Superge			
line 7	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		\(\hat{\pi}\) \(	53,109.
2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only		180 % (3) (\$ 1) (1)	0.	
b Total for prior years:			3 86.4 (4.	
b rounted prior yours.		0.		
3 Excess distributions carryover, if any, to 2010:	858-54 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	· & & ·	``````````````````````````````````````	
<b>a</b> From 2005			` \ \\\\\\	
<b>b</b> From 2006 <b>4</b> ,921.		· 🔻 .	145 July 18	
c From 2007 2,895.				
dFrom 2008 10,214.				
eFrom 2009 2,526.		· · · · · ·		
f Total of lines 3a through e	20,556.		\$ 400 m	
4 Qualifying distributions for 2010 from	K.			
Part XII, line 4: ►\$ 54,500.	,	`		* `
a Applied to 2009, but not more than line 2a		* * * *	0.	
<b>b</b> Applied to undistributed income of prior		·		3 3 3 4 4 5
years (Election required - see instructions)	rsgá á á	0.		
c Treated as distributions out of corpus			\$  \ \	· 火煤(*)
(Election required - see instructions)	0.			( i i i i i i i i i i i i i i i i i i i
d Applied to 2010 distributable amount				53,109.
e Remaining amount distributed out of corpus	1,391.			v. 344 A 🚉
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	(X % · X · 4)		3	
6 Enter the net total of each column as indicated below;			*, ,	
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,947.		y, / ^	94 <b>%</b> (* )
b Prior years' undistributed income. Subtract			\$ 2 × 2 × 2	* * * *
line 4b from line 2b		0.	\$ * / Y	<b>*</b> * * * * * * * * * * * * * * * * * *
c Enter the amount of prior years'			ź.	× `* · `
undistributed income for which a notice of deficiency has been issued, or on which				2.4.7
the section 4942(a) tax has been previously			> / \	* * * * * * * * * * * * * * * * * * * *
assessed		0.	/ (	7 7 7 7 7
d Subtract line 6c from line 6b. Taxable				
amount - see instructions	7 17 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.	\$ 13m \ \ \	* * *
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must	,		* //	•
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	1			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	21,947.	,	<b>\</b>	
10 Analysis of line 9:	61,911.			
a Excess from 2006 4,921.				
b Excess from 2007 2,895.	İ			
c Excess from 2008 10, 214.	1			
dExcess from 2009 2,526.	1			
e Excess from 2010 1,391.	1			;
	<u> </u>			Form <b>990-PF</b> (2010)

Part XIV   Private Operating F	oundations (see in			N/A	51602 Page II
1 a If the foundation has received a ruling o			174 question 5)	N/A	
foundation, and the ruling is effective fo					
<b>b</b> Check box to indicate whether the found	•	-	in section	4942(j)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Tig touridation described	Prior 3 years	3 404 <u>2())(0) 01                               </u>	72())(3)
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for	<del></del>	<del> </del>	<del> </del>	1 (1)	(-)
each year listed			1		
b 85% of line 2a		<del> </del>	<del> </del>	<del>                                     </del>	<del></del>
c Qualifying distributions from Part XII,		· <del> -</del> -			
line 4 for each year listed				1	
d Amounts included in line 2c not			<u> </u>	-	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly				<del></del>	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		1	-		
alternative test relied upon:  a "Assets" alternative test - enter:				1	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter			-:	<del> </del>	·
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					<u> </u>
(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	manadian (Camani	ia Alaia mantamba	if the faire dealer		
Part XV   Supplementary Info at any time during t			if the foundation	n nad \$5,000 or mo	re in assets
	**				<del></del>
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation wh</li> </ul>	•	than 2% of the total con-	tributions received by the	e foundation before the close	of any tay
year (but only if they have contributed n			indutions received by the	e iouiluation belote the close	or any tax
NONE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	ion of the ownership of a pai	tnership or
other entity) of which the foundation has					•
NONE					
2 Information Regarding Contributi					
Check here 🕨 🛣 if the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations i	ınder other conditions, c	omplete items 2a, b, c, and	d
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they s	hould include;		
c Any submission deadlines:				·- ·-	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institutions, or	other factors:	· · · · · · · · · · · · · · · · · · ·
•	, , , , , , , , , , , , , , , , , , , ,	,			

Grants and Contributions Paid During the	rear or Approved for Future	Tayment		
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
	or substantial contributor	recipient		
a Paid during the year				
		1		
SEE STATEMENT 12				
Total	· · · · · · · · · · · · · · · · · · ·		► 3a	54,500
Approved for future payment				
NONE				
NONE				
	<u> </u>	<u> </u>		
Total			<b>▶</b> 3b	

Page 12

Part XVI-A	Analysis of Income-Producing Activities
------------	---

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		ded by section 512, 513, or 514	(e)	
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt	
1 Program service revenue:	code	Amount	code	Amount	function income	
a						
b						
c						
d						
e						
1						
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			14	36,194.		
5 Net rental income or (loss) from real estate:					, ,	
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·	
b Not debt-financed property						
6 Net rental income or (loss) from personal			1 1			
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	19,906.		
9 Net income or (loss) from special events			1 1			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a			]			
b						
C						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)	*	0	•	56,100.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	56,100.	
(See worksheet in line 13 instructions to verify calculations.	)					

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

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	pusument of
		<u> </u>
	<u> </u>	
-		
023621 12-07-10		Form <b>990-PF</b> (2010)

Form 990-PF (2010) W.E. MCGUIRE CHARITABLE FOUNDATION, INC 54-0761802 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1 1a(2) (2) Other assets **b** Other transactions: 16(1) (1) Sales of assets to a noncharitable exempt organization 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) (4) Reimbursement arrangements X 16(5) (5) Loans or loan guarantees X 1b(6) (6) Performance of services or membership or fundraising solicitations 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. (c) Name of noncharitable exempt organization (a)Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A 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 Sign TREASURER Here Signature of officer or trustee

> 757.624.5100 Form **990-PF** (2010)

Paid

**Preparer Use Only**  Preparer's signature

Firm's address ▶ 440 MONTICELLO AVE, SUITE 1400

NORFOLK, VA 23510

Date

MAR 03 2012

Check

self- employed

Firm's EIN

Phone no.

PTIN

Print/Type preparer's name

BOWMAN .

Firm's name ► DIXON HUGHES

DAVID W.

FORM 990-PF DIVIDENT	OS AND	INTER	EST FRO	M SECUI	RITIES	STATEMENT
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT
BOND & NOTE INTEREST DIVIDENDS MONEY FUND DIVIDENDS	-		26,583 9,604 7	•	0. 0. 0.	26,583 9,604 7
TOTAL TO FM 990-PF, PART I, I	LN 4 =		36,194		0.	36,194
FORM 990-PF	ACC	COUNTI	NG FEES			STATEMENT
DESCRIPTION	EXPE	A) NSES BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
ACCOUNTING		3,886.		3,886.		0
TO FORM 990-PF, PG 1, LN 16B		3,886.		3,886.		0
FORM 990-PF C	OTHER 1	PROFES	SIONAL I	FEES		STATEMENT
DESCRIPTION	EXPE	A) NSES BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
INVESTMENT FEES	4	4,114.		4,114.		
TO FORM 990-PF, PG 1, LN 16C	4	4,114.		4,114.		
FORM 990-PF		TAX	ES			STATEMENT
DESCRIPTION	EXPE	A) NSES BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
FEDERAL EXCISE TAX (PY EXTENSION PAYMENT) FEDERAL EXCISE TAX		950.		0.		0
(ADDITIONAL)		278.		0.		0
(IDDITIONIE)						

FORM 990-PF	OTHER	EXPENSES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
BANK CHARGES	10	•	10.		,	0.
TO FORM 990-PF, PG 1, LN 23	10	•	10.			0.
FORM 990-PF OTHER INCREASES	S IN NET AS	SETS OR FU	ND BAL	ANCES	STATEMENT	6
DESCRIPTION	•				AMOUNT	
BASIS ADJUSTMENT TO INVESTMEN	NT ACCOUNT				4	60.
TOTAL TO FORM 990-PF, PART II	II, LINE 3				4	60.
FORM 990-PF U.S. AND S	STATE/CITY		OBLIGA	ATIONS	STATEMENT	
FORM 990-PF U.S. AND S DESCRIPTION	TATE/CITY U. GOV	S. OTHER		ATIONS VALUE	STATEMENT FAIR MARKE VALUE	7 T
DESCRIPTION US TREASURY NOTES/BONDS	U.	S. OTHER	BOOK	· · .	FAIR MARKE	T 94.
DESCRIPTION  US TREASURY NOTES/BONDS MUNICIPAL BONDS	gov x	S. OTHER 'T GOV'T	BOOK 1	VALUE 	FAIR MARKE VALUE	т 94. 49.
DESCRIPTION  US TREASURY NOTES/BONDS  MUNICIPAL BONDS  TOTAL U.S. GOVERNMENT OBLIGAT	U. GOV X	S. OTHER 'T GOV'T X	BOOK 1	VALUE 171,549. 80,242.	FAIR MARKE VALUE 182,2 89,7	T 94. 49.
	U. GOV X FIONS VERNMENT OB	S. OTHER 'T GOV'T  X LIGATIONS	BOOK 1	VALUE 171,549. 80,242.	FAIR MARKE VALUE 182,2 89,7	94. 49.
DESCRIPTION  US TREASURY NOTES/BONDS  MUNICIPAL BONDS  TOTAL U.S. GOVERNMENT OBLIGAT  TOTAL STATE AND MUNICIPAL GOVERNMENT	U. GOV X TIONS VERNMENT OB I, LINE 10A	S. OTHER 'T GOV'T  X LIGATIONS	BOOK 1	VALUE 171,549. 80,242. 171,549. 80,242.	FAIR MARKE VALUE 182,2 89,7 182,2	94. 49.
DESCRIPTION  US TREASURY NOTES/BONDS  MUNICIPAL BONDS  TOTAL U.S. GOVERNMENT OBLIGAT  TOTAL STATE AND MUNICIPAL GOVERNAT TOTAL TO FORM 990-PF, PART IN	U. GOV X TIONS VERNMENT OB I, LINE 10A	S. OTHER 'T GOV'T  X LIGATIONS	BOOK 1	VALUE 171,549. 80,242. 171,549. 80,242.	FAIR MARKE VALUE 182,2 89,7 182,2 89,7 272,0	94. 49. 94. 49.
DESCRIPTION  US TREASURY NOTES/BONDS  MUNICIPAL BONDS  TOTAL U.S. GOVERNMENT OBLIGAT  TOTAL STATE AND MUNICIPAL GOV  TOTAL TO FORM 990-PF, PART II	U. GOV X TIONS VERNMENT OB I, LINE 10A	S. OTHER 'T GOV'T  X LIGATIONS	BOOK  1  2  BOOK	VALUE  171,549. 80,242. 171,549. 80,242.	FAIR MARKE VALUE  182,2 89,7 182,2 89,7 272,0  STATEMENT  FAIR MARKE	94. 49. 49.

FORM 990-PF	CORPORATE BONDS		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		324,433.	353,467.
TOTAL TO FORM 990-PF, PART	II, LINE 10C	324,433.	353,467.
FORM 990-PF	MORTGAGE LOANS		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GNMA & FNMA		15,056.	16,369.
TOTAL TO FORM 990-PF, PART	II, LINE 12	15,056.	16,369.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MONEY FUNDS INDEX FUNDS	COST	20,190. 64,489.	20,190. 64,006.
TOTAL TO FORM 990-PF, PART	II, LINE 13	84,679.	84,196.

FORM 990-PF

STATEMENT 12

		<del></del> -	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
ARTZONE 307 LANSING AVENUE LYNCHBURG, VA 24502	N/A REHAB EDUCATION FOR UNDERPRIVILEGED CHILDREN	501 C3	7,000.
BAKKEN LIBRARY AND MUSEUM 3537 ZENITH AVENUE MINNEAPOLIS, MN 55416	N/A ARTS & CULTURAL	501 C3	12,000.
CENTER IN THE SQUARE 1 MARKET SQUARE ROANOKE, VA 24011	N/A ARTS & CULTURAL	501 C3	3,000.
CHRIST EPISCOPAL CHURCH P.O. BOX 164 BLACKSBURG, VA 24060	N/A CHURCH PROGRAMS	501 C3	3,000.
CHRIST EPISCOPAL CHURCH 200 SOUTH MCMORRINE STREET ELIZABETH CITY, NC 27909		501 C3	1,000.
CHRYSLER MUSEUM OF ART 245 WEST OLNEY RD. NORFOLK, VA 23510		501 C3	3,000.
DAVIDSON COLLEGE P.O. BOX 7170 DAVIDSON, NC 28035	N/A EDUCATION	501 C3	2,000.
HORIZONS HAMPTON ROADS, INC. 2529 VIRGINIA BEACH BLVD, SUITE 200 VIRGINIA BEACH, VA 23452	N/A EDUCATIONAL AND DEVELOPMENTAL ASSISTANCE FOR UNDERPRIVILEGED	501 C3	500.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

W.E. MCGUIRE CHARITABLE FOUNDAT	ION, INC		54-0761802
INTELLECTUAL DISABILITIES AGENCY 16 E MAIN ST CHRISTIANSBURG, VA 24623		501 C3	2,000.
LAKE PRINCE WOODS 100 ANNA GOODE WAY SUFFOLK, VA 23434	N/A HEALTH SERVICES	501 C3	8,500.
LITTLE FISH, INC. P.O. BOX 1742 DECATUR, AL 35602	N/A EDUCATION	501 C3	1,000.
ST. JOHN'S EPISCOPAL CHURCH 828 KINGS HIGHWAY SALEM, VA 23432		501 C3	2,000.
LYRIC OPERA VIRGINIA 1 EAST PLUME STREET NORFOLK, VA 23510		501 C3	1,000.
VIRGINIA ARTS FESTIVAL 440 BANK STREET NORFOLK, VA 23510		501 C3	5,000.
VIRGINIA OPERA P.O. BOX 2580 NORFOLK, VA 23501	N/A ARTS & CULTURAL	501 C3	3,500.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		54,500.

# PALLADIUM REALIZED GAINS AND LOSSES W E MCGUIRE CHARITABLE FOUNDATION INC nMCGU410 From 11-01-10 Through 10-31-11

O	Close			Total	A month		Gain Or Loss	r Loss
Date	Date	Quantity	Security	Cost	Accretion	Proceeds	Short Term	Long Term
07-09-03	12-17-10	75	JOHNSON & JOHNSON	3,954 00		4,664.22		710 22
05-15-06 08-18-09	12-17-10 12-17-10	50 75		3,874 56 4,997 70		4,989.97 5,417 95		1,115 41 420 25
02-02-10	12-17-10	25	COM EXXON MOBIL CORP	1,61921		1,805 98	186 77	
02-08-10	12-17-10	225		6,137.06		6,754.89	61784	
08-18-09 11-28-07	12-22-10 01-18-11	125 25,000		4,222 75 26,069 00	-1,069.00	5,712 06 25,000 00		1,489 31
09-14-05	01-26-11	300		8,174 00		14,069 28		5,895 28
12-19-08	01-26-11	100		2,556 21		4,689 76		2,133 55
10-30-08	01-26-11	100		2,471.85		4,689.76		2,217.91
06-14-05	02-15-11	35,000		36,942 77	-1,942 77	35,000 00		
			5 000% Due 02-15-11					
07-13-10	03-16-11	S .	LUBRIZOL CORP COM	4,394 45		6,690 38	2,295.93	
12-12-08	04-08-11	90 %	ACE LID SHS V F CORP COM	4,850 00		6,554 12		1,704 12
10-15-10	06-14-11	350		11,445 41		12.893 87	1.448.46	40 c4c,c
10-16-09	07-05-11	-	ENERGY GROUP INC COM MARATHON PETE CORP	14.08		21.07		66 9
09-15-03	07-13-11	125	COM AMOEN INC COM	8 630 16		7 005 17		1 \$43 00
05-13-10	07-13-11	125		6,455 44		4,626 41		-1,829 03
05-13-10	07-13-11	250		9,020 95		9,250 45		229 50
07-13-11	09-20-11	400		10,468.23		10,386.85	-81 38	
04-08-11	09-20-11	725		12,570.45		13,193.70	623 25	
10-30-08	10-11-01	75		6,981.30		7,253.36		272 06

## PALLADIUM REALIZED GAINS AND LOSSES W E MCGUIRE CHARITABLE FOUNDATION INC nMCGU410 From 11-01-10 Through 10-31-11

Ī		m-0		4 5 090 84	09761714	7 528 61 7	
r Loss	Long Term	-1,485.08 -476 41 539 42	20,129.11 -5,334 51 14,794.60	₹	₩	7	i
Gain Or Loss	Short Term		5,172 24 -81.38 5,090.86	75.5	も、そ		
•	Proceeds	4,109 42 6,164 12 6,313 98	214,672.95	12. 25C, 123	#1609147 3K		
	Amort, or Accretion		-3,011.77	-	30 °C		
	Total	5,594 50 6,640 53 5,774 56	197,799.26	18/20/01#	8-1051/St-14		
	Security	50 POSCO SPONSORED ADR 75 POSCO SPONSORED ADR 125 TRAVELERS COMPANIES INC COM	19,885 46	<del>}</del>	_ \	<b>&gt;</b>	
	Quantity	50 75 125	TOTAL GAINS TOTAL LOSSES TOTAL REALIZED GAIN/LOSS	J-summer IS	mounts b		
i	Close	10-11-11	INS SSES ALIZED G	3	a L		
(	Open	02-05-10 05-08-09 09-12-06	TOTAL GAINS TOTAL LOSSES TOTAL REALIZE	\$	ħ		

Please note. We hope you will find the information above useful in verifying Forms 1099, K-1's, and any related reports submitted by your custodian to the IRS While the data has been obtained from sources we consider reliable, we cannot guarantee its accuracy. All sales of securities are allocated using highest cost. However, many custodians use the FIFO (First-In, First-Out) method on their Gain & Loss reports. We suggest you consult with your lax advisor where differences appear in order to assure such gains and losses are optimized. Throughout, the premium price paid for any bond has been amortized to its sale or maturity. Bonds purchased at an original-issue discount (Treasury Bills, zero-coupon bonds, and inflation-indexed bonds) illustrate the difference between their cost and their maturity value or sale as an accrual. All other discount purchases reflect this difference as a capital gain. Please note that the gain on tax-exempt bonds may be influenced by the "de minimis" rule, which can influence the tax treatment. Again, your tax advisor should be consulted.