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990-PF

Department of the Treasury

Internal Revenue Service

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

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

OMB No 1545-0052 2010

For calendar year 2010, or tax year beginning 12/01/10, and ending 11/30/11Initial return of a former public charity Final return G Check all that apply Initial return Amended return Address change Name change Name of foundation Employer identification number 54-6040036 DONALD P. KING FOUNDATION Telephone number (see page 10 of the instructions) 804-200-1388 Number and street (or P O box number if mail is not delivered to street address) Room/suite 1500 WESTBROOK COURT 4110 C If exemption application is pending, check here City or town, state, and ZIP code D 1. Foreign organizations, check here VA 23227 RICHMOND 2. Foreign organizations meeting the H Check type of organization. X Section 501(c)(3) exempt private foundation 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here X Cash Fair market value of all assets at J Accounting method: end of year (from Part II, col (c), Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 236,931 (Part I, column (d) must be on cash basis line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (d) Disbursements (b) Net investment (c) Adjusted net expenses per for chantable amounts in columns (b), (c), and (d) may not necessarily equal books income income purposes the amounts in column (a) (see page 11 of the instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► X if the foundation is **not** required to attach Sch B Interest on savings and temporary cash investments 3 6,001 5,958 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) STMT 1 Net gain or (loss) from sale of assets not on line 10 1,518 6a 8,155 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 7 0 Net short-term capital gain q Income modifications Gross sales less returns & allowances 10a Less Cost of goods sold b Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) 0 7,519 5,958 12 Total, Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) STMT 885 885 2 ccounting fees (attach schedule) c Other professional fees (attach schedule) 4,485 4,485 Taxes (attach schedule) (see page 14 of the instr Depreciation (attach schedule) and 20 Occupancy 21 Travel, conferences, and meeti 22 Printing and publications 23 Other expenses (att sch) 24 Total operating and admi Add lines 13 through 23 5,370 5,370 Contributions, gifts, grants pale 12,578 12,578 17,948 5,370 12,578 26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12 -10,429 Excess of revenue over expenses and disbursements 588 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Part III Balance Sheets Attached streamles and exocutes in the description column (a) Beginning of year End year (b) Book Value (c) Far Market Value (c) Far Market Value (d) Book Value (d) Far Market Value (d) Book Value	Fo	orm 990	D-PF (2010) DONALD P. KING FOUNDATION	54-60400	36	Page 2		
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5 Decreases not included in line 2 (itemize) ▶				•		132 200		
` ' '			• •		<u> </u>			
			,	b), line 30		132.299		

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

12,578

7

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

Part VI instructions on page 18

Form	990-PF (2010) DONALD P. KING FOUNDATION	54-6040036			P	<u>age 4</u>
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948—see page 18 of the ins	tructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and ent	ter "N/A" on line 1.				
	Date of ruling or determination letter (attach copy of letter if necess	sary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	<u> </u>	1			<u> 6 </u>
	here A and enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	% of				
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	others enter -0-)	2			<u> </u>
3	Add lines 1 and 2	<u> </u>	3			6
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only C	Others enter -0-)	4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5		 · ·	6
6	Credits/Payments.			•	€.	1
а		Sa			* "}	
b		6b		*	\$ V	_
С	· · · · · · · · · · · · · · · · · · ·	6c	•	9	, >	1
d		6d				
7	Total credits and payments Add lines 6a through 6d	├	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta		<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	· .	9			<u>6</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			_	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax	Refunded ▶ 11	1]		-	
	rt VII-A Statements Regarding Activities				 .	
та	During the tax year, did the foundation attempt to influence any national, state, or local legi	islation of did it		4-	Yes	No X
	participate or intervene in any political campaign?	(10		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes the water street of the wat	ses (see page 19		46		x
	of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials		1b		
	published or distributed by the foundation in connection with the activities	of any materials				. 1
	Did the foundation file Form 1120-POL for this year?		i	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	a vear		-10		
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend			. 1		ı İ
·	on foundation managers \$	mare tax imposed				
2	Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2		X
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either				
	By language in the governing instrument, or				- 1	
	By state legislation that effectively amends the governing instrument so that no mandato	ory directions that				
	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor		V	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19	of the				
	instructions) NONE	_				į
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the					ئــــا
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of se					
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions fo	or Part XIV on page				v
4.5	27)? If "Yes," complete Part XIV	hadida bakar Ori		9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a sol	nequie listing their		امدا		v
	names and addresses		F	10_ m 99 0	n_PF	(2010)
			F01	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	v-r F	(2010)

Form 1	990-PF(2010) DONALD P. KING FOUNDATION 54-6040036			Р	age 5
Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A				
14	The books are in care of ▶ DONALD KING Telephone no	o >			
	1500 WESTBROOK COURT APT. 4110				
	Located at ▶ RICHMOND VA ZIP+	-4▶ 23227	7		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here				▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	15	_		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank, securities, or other financial account in a foreign country?		16		X
	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 ▶				٠
Pa	art 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.		ļ	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?	es 🗶 No	•		,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			*	××
		es 🗶 No			*
		es 🔀 No		, ,	,
		es 🗓 No		~ #	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			Ĭ	Ì
	· · · · /	es 🗓 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				
		es 🛚 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	37 / 3			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	1b		ļ
	Organizations relying on a current notice regarding disaster assistance check here	▶ [_]			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	N/A			
2	were not corrected before the first day of the tax year beginning in 2010? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	N/A	1c		 -
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
2	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and				
u		es X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	.3			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer "No" and attach statement—see page 22 of the instructions.)	N/A	2b		·
С	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				
		es 🗓 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 penod (or longer penod 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)	N/A	3b		Ĺ
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b		X
		Fo	m 99	0-PF	(2010)

	1990-PF (2010) DONALD P. KING FOUNDATION		040036			Р	age 6
Pa	art VII-B Statements Regarding Activities for Which Form	<u>4720 May Be R</u>	Required (cont	inued) _			
5a	During the year did the foundation pay or incur any amount to:				۸		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4	1945(e))?	\ \\ \ \	res 🔀 No			
	(2) Influence the outcome of any specific public election (see section 4955), or to	to carry on,					
	directly or indirectly, any voter registration drive?		\ \ \	res 🗶 No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?			res 🗓 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 insti	ructions)		res 🗓 No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or	•					
	purposes, or for the prevention of cruelty to children or animals?			res 🗓 No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under	er the excentions d			~	*	
_	Regulations section 53 4945 or in a current notice regarding disaster assistance			N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check he	=	c manachoria).		35		. 1
_						4	*
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	om the tax	NT / N 🗔 .	. 🗀		ĺ	`
	because it maintained expenditure responsibility for the grant?		N/A	∕es ∐ No	,		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pa	ay premiums					*
	on a personal benefit contract?		\ <u></u> \	res 🗶 No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a per	rsonal benefit conti	act?		6b		X
	If "Yes" to 6b, file Form 8870						İ
7a	At any time during the tax year, was the foundation a party to a prohibited tax sh	elter transaction?		res 🗶 No		<u> </u>	٠,
b	If Yes, did the foundation receive any proceeds or have any net income attributa	ble to the transacti	on?	N/A	7b		
Pi	art VIII Information About Officers, Directors, Trustees, Fo	undation Man	agers, Highly	Paid Employe	ees,		
	and Contractors		• • •		•		
1	List all officers, directors, trustees, foundation managers and their compensa	tion (see page 22	of the instruction	s).			
				(d) Contributions to			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		pense a	
	(-)	devoted to position	` '-0-)	plans and deferred compensation	othe	r allowa	nces
D/	ONALD KING RICHMOND	PRESIDENT					
			,	0			_
1:	000 WESTBROOK COURT APT. 4110 VA 23227	5.00	0		<u> </u>		
		-			-		
		L					
2	Compensation of five highest-paid employees (other than those included on	line 1 — see page	e 23 of the instru	ctions).			
	If none, enter "NONE."	,			,		
		(b) Title, and average		(d) Contributions to	(-) 5		
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		pense a r allowa	
		devoted to position		compensation	, , , ,		
N	ONE						
		1			1		
		1					
							
					-		
		1					
		<u></u>			<u> </u>		
ota	I number of other employees paid over \$50,000					1	0

Form 990-PF (2010) DONALD P. KING FOUNDATION	54-6040036	Page P
Part VIII Information About Officers, Directors, Trustees and Contractors (continued)	, Foundation Managers, Highly Paid En	nployees,
3 Five highest-paid independent contractors for professional services (s	ee page 23 of the instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
T. ()		<u> </u>
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releving anizations and other beneficiaries served, conferences convened, research papers produced.	ant statistical information such as the number of uced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (se	ee page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax	x 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	>	

Forn	n 990-PF (2010) DONALD P. KING FOUNDATION 54-6040036		Page 8
	art X Minimum Investment Return (All domestic foundations must complete this part. For	eign f	
	see page 24 of the instructions.)		<u> </u>
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	4	_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
P	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private of	operatir	ng
	foundations and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5	4 1	
b	Income tax for 2010 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	6
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	0
P	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	12,578
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.,	1 1	
	purposes	2	_
3	Amounts set aside for specific charitable projects that satisfy the		i
а	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	12,578
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		1
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	6
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,572
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	
	qualifies for the section 4940(e) reduction of tax in those years.		

Form **990-PF** (2010)

12,578

Excess from 2007 Excess from 2008 Excess from 2009

Excess from 2010

		_
Page	1	0

	rt XIV Private Operating Fou			ructions and Part	VII-A guestion 9	
1a	If the foundation has received a ruling or				Thirt, question s	1
ıa	foundation, and the ruling is effective for			Lung b		
_	Check box to indicate whether the found		-	shod in costion.	942(J)(3) or 494	2(1)(5)
b	Enter the lesser of the adjusted net	Tax year	lang loundation descri	Prior 3 years	942(J)(3) 01 1 494	<u> </u>
2a	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
		(4) 2010	(b) 2003	(0) 2000	(4) 2007	<u> </u>
	investment return from Part X for					
	each year listed				<u> </u>	
b	85% of line 2a					
С	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			-	ļ	
е	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					
а	"Assets" alternative test—enter				Ì	
	(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				1	
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section				İ	
	512(a)(5)), or royalties)				ļ	
	(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				i	
	an exempt organization					
	(4) Gross investment income		ļ		<u> </u>	
Pa	art XV Supplementary Inform	•	•		ad \$5,000 or more	e in assets at
	any time during the y		of the instruction	ons.)		
1	Information Regarding Foundation Ma	-				
а	List any managers of the foundation who				•	
	before the close of any tax year (but only	if they have contribut	ed more than \$5,000)	(See section 507(d)(2	·))	
	N/A					
b	List any managers of the foundation who				e portion of the	
	ownership of a partnership or other entity) of which the foundat	ion has a 10% or grea	iter interest		
_	N/A	C'6 C- -	-lbiA- D			
2	Information Regarding Contribution, G		· -		done not eccept	
			•	ble organizations and	· ·	
	unsolicited requests for funds. If the four			8 of the instructions) to	individuals or	
_	organizations under other conditions, con			14 1		
а	The name, address, and telephone number 1	per of the person to wi	nom applications shou	io de addressed:		
	N/A					
L	The fame in which analysis are the CO.	المراجع المعاريم	untion and materials if	ou should male -		
b	The form in which applications should be N/A	submiπed and inform	lation and materials th	ey snould include		
c	Any submission deadlines:					
	N/A					
d	Any restrictions or limitations on awards,	such as by geograph	cal areas, chantable f	ields, kınds of ınstitutio	ons, or other	
	factors					
	N/A					

Part XV Supplementary Information (co	ontinued)		<u> </u>	
Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		<u> </u>
a Paid during the year SEE STATEMENT 5				
SEE STATEMENT 5				12,57
				12,3,
			1	
		1		
Total	 	1	▶ 3a	12,57
b Approved for future paymentN/A				
N/A				
Total			▶ 3b	

DAA

Form **990-PF** (2010)

Part XVI	-A Analysis of Income-Producing Act	tivities				
	amounts unless otherwise indicated.	1	d business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	Related or exempt function income (See page 28 of
1 Program	service revenue			code		the instructions)
						
				<u> </u>		
·						
f						· ·
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					
	on savings and temporary cash investments					
	s and interest from securities			14	5,958	43
	Il income or (loss) from real estate					
	-financed property debt-financed property			 		
	il income or (loss) from personal property				-	
	restment income	-		-		
	loss) from sales of assets other than inventory				-	1,518
	ne or (loss) from special events					
	ofit or (loss) from sales of inventory					
11 Other re	venue: a					
				<u> </u>		
				-		
a						
12 Subtotal	Add columns (b), (d), and (e)		0		5,958	1,561
	Id line 12, columns (b), (d), and (e)	<u> </u>	L <u>-</u> .		13	
	eet in line 13 instructions on page 29 to verify calculate	ons)				
Part XV	-B Relationship of Activities to the A	ccomplishm	ent of Exempt P	urpose	s	
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpoinstructions)					
N/A	included in y			•		
,						
•						
						<u>_</u>
						
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•						
						
						<u> </u>
	+					
		<u> </u>				

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Part :			_	_	ansters to an	d Fransactio	ns and Relationships W	lith Nonch	aritable		
		_	Organiza								
1 Di	the orga	nızatıon dı	rectly or indi	rectly engag	e in any of the foll	lowng with any o	other organization described			Yes	No
ın	section 50	11(c) of the	Code (othe	er than section	on 501(c)(3) organ	izations) or in se	ection 527, relating to political				
org	ganization	s?									
a Tra	ansfers fro	m the rep	orting found	ation to a no	ncharitable exemp	ot organization o	f				
(1)	Cash								1a(1)		X
(2)	Other as	sets							1a(2)		x
	her transa										,
			a noncharit	able avamnt	organization				1b(1)		X
				-	-						<u>x</u>
٠,					exempt organization	UII			1b(2)	- 1	$\frac{\mathbf{x}}{\mathbf{x}}$
٠,			• •	or other ass	eis				1b(3)	-	_
			rangements	.					1b(4)	\vdash	<u> </u>
		r loan guar							1b(5)		<u>X</u>
(6)	Perform	ance of se	rvices or me	embership oi	fundraising solicit	tations			1b(6)		<u> </u>
c Sh	aring of fa	icilities, eq	uipment, ma	aılıng lısts, o	ther assets, or pai	d employees			1c	L	<u>x</u>
d Ift	he answe	r to any of	the above is	s "Yes," com	plete the following	g schedule. Colu	mn (b) should always show the	faır market			
va	lue of the	goods, oth	er assets, o	r services gi	ven by the reportii	ng foundation If	the foundation received less th	an fair marke	t		
va	lue in any	transactio	n or sharing	arrangemer	nt, show in column	(d) the value of	the goods, other assets, or ser	vices receive	d		
	ne no		nt involved		of noncharitable exen		(d) Description of transfers,			ements	
N/A	-										
,											
									<u> </u>		
											—
						·					
											
									-		
											
							<u> </u>				
			-	-			exempt organizations		\Box	-	ı
de	scribed in	section 50)1(c) of the (Code (other	than section 501(d	c)(3)) or in sectio	n 527?		Y€	es 🗶	No
b If'	'Yes," con	plete the	following scl	hedule							
	(a)	Name of org	ganization		(b) Type of o	rganization	(c) Descr	iption of relation	iship		
N/	A			_							
				_							
	Linder ne	nalties of ne	nury I declare	that I have ex	ramined this return in	ncluding accompan	ying schedules and statements, and	to the best of r	ny knowledne and	4	
<u>, </u>	belief, it is	true correc	ct, and comple	ete Declaration	n of preparer (other th	han taxpayer or fidu	iciary) is based on all information of	which preparer	has any knowled	ge	
Sign	L	year	ald (Y.)	Tina		1/A	Pol 2012 \ (You	entent			
Here	Sign	Ature of office	er or trustee	10010				4 -1.			—
1				~ 1							
	Print/Ty	pe preparer	's name			Preparer's signa	ture		Date	Check	∐ ď
Paid						<u></u>				self-em	ployed
Prepare	r N. D	UGLAS	HENLEY			N. DOUGLA			04/03/12		
Jse Onl	y Firm's	name 🕨 🏻 .	HARRI		DY & JOH		P.C.	PTIN		_	
	Firm's	address 🕨			TUM PKWY	STE 200		Firm's EIN	>		
			RICHM	IOND, V	A 23236			Phone no	804-56	0-0	560
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160202 Donald P. King Foundation

Federal Statements

54-6040036 FYE: 11/30/2011

e of Assets	
- Sale	
6a	
Line	
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Part	
990-PF,	
orm	
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+	
Statement	

			How				
De	Description		Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
AMERICAN INTERNATIONAL GROUP	AL GROUP 1/19/11	GROUP 2/01/11 \$	PURCHASE 10 \$	11 \$		٠.	\$ -1
HEWLETT FPACKARD	3/03/97 11/21/11	11/21/11	PURCHASE 8,145	6,626			1,519
TOTAL		_{\$^}	8,155 \$	6,637 \$	0	\$	\$ 1,518
		Statement 2 - Fo	Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees	Line 16b - Acco	unting Fees		
C			F-4-1	Net	Adju	Adjusted	Charitable

Charitable Purpose	₩.	\$
Adjusted Net		0
	₩	တ္ ။
Net Investment	885	885
Inve	÷	₩.
Total	885	885
	₩	ψ
Description		TOTAL

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	اً ا	Net Investment	Adjusted Net	Charitable Purpose
љ · v	4,485	љ · ህ	4,485	v .v	ا س م
,	00111	_	COT / T		`

		
4/3/2012 10:01 AM	Fair Market Value \$ 236,931	4
	westments Basis of Valuation COST	
ments	b - Corporate Stock Inv End of Year \$ 132,299 \$ 132,299	
Federal Statements	Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments Beginning of Year End of Year Basis Year \$ 142,728 \$ 132,299 COST \$ 142,728 \$ 132,299	
160202 Donald P. King Foundation 54-6040036 FYE: 11/30/2011	Statement 4 - Form Description TOTAL	

dation	
ng Foun	,
J.P. Kir	
Donald	
1202	

Federal Statements

4/3/2012 10:01 AM

54-6040036 FYE: 11/30/2011

Name		
Relationship Status		
HURCH 4302 CARY ST NONE NONE 19 RICH 4900 AUGUSTA AVE. NONE 22121 NONE SOCIET 5841 MARYLAND AVE. NONE NONE NONE 20 2 W GRACE ST. NONE NONE SEMINA 3410 BROOK RD. NONE SEMINA 3410 BROOK RD. NONE L FOUN 310 S. BOULEVARD NONE SEMINA 3410 BROOK RD. NONE SEMINA 3410 BROOK RD. NONE L FOUN 310 S. BOULEVARD NONE L FOUN 310 S. BOULEVARD NONE L FOUN 310 S. BOULEVARD NONE L FOUN 310 S. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE STANDARM STANDARM NONE SOCIE 428 N. BOULEVARD NONE STANDARM STANDARM N	Status	Amount
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STICH 4900 AUGUSTA AVE. ANONE NONE	CHARITABLE	1,500
19	ם ומגהדסגוי	1 000
19 P.O. BOX 10 22121 NONE ITVERS 2121 EYE ST. 0052 SOCIET 5841 MARYLAND AVE. NONE NONE NONE NONE 20 2 W GRACE ST. NONE 20 2 W GRACE ST. NONE SEMINA 3410 BROOK RD. NONE 21 NONE 22 NONE 2403 NONE 25 NONE 26 NONE 27 NONE 28 SEMINA 3410 BROOK RD. NONE 29 NONE 21 NONE 21 NONE 21 NONE 21 NONE 21 NONE 22 NONE 24 NONE 25 NONE 26 NONE 27	CHAKLIABLE), UOO,
22121 NONE IIVERS 2121 EYE ST. 0052 NONE SOCIET 5841 MARYLAND AVE. NONE A103 NONE NONE NONE CONONE C	CHARITABLE	
IIVERS 2121 EYE ST. NONE SOCIET 5841 MARYLAND AVE. NONE A103 NONE NONE NONE NONE NONE NONE NONE NONE LES 104 BERRINGTON CT. NONE LES 104 BERRINGTON CT. NONE NONE NONE NONE NONE YA NONE NONE YA NONE NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE YA NONE NONE YA NONE YA NONE YA NONE NONE YA NONE YA NONE NONE YA NONE NONE NONE YA NONE	CHARITABLE	89
0052 NONE SOCIET 5841 MARYLAND AVE. NONE NONE 100 N. BOULEVARD NONE 2 W GRACE ST. 2 W GRACE ST. 20 NONE SEMINA 3410 BROOK RD. 310 S. BOULEVARD NONE 18 NONE SHOOL 711 ST. CHRISTOPHERS RD. 26 NONE SY FOU 1600 WESTWOOD AVE. 27 NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD 11 AVENUE DE LABANEME		
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AGION 6 HEARNDON AVE. 403 NONE 20 2 W GRACE ST. 20 NONE SEMINA 3410 BROOK RD. NONE L FOUN 310 S. BOULEVARD NONE SHOOL 711 ST. CHRISTOPHERS RD. X FOU 1600 WESTWOOD AVE. NONE XY FOU 1600 WESTWOOD AVE. NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD 11 ANTHUE DE LABANETHER	EDUCATIONAL	
403 NONE NONE 20 2 W GRACE ST. 20 2 W GRACE ST. 20 3410 BROOK RD. 3410 BROOK RD. 3110 S. BOULEVARD 310 NONE 311 ST. CHRISTOPHERS RD. 327 34 FOU 1600 WESTWOOD AVE. 34 NONE 35 NONE 36 NONE 37 NONE 38 N. BOULEVARD 38 N. BOULEVARD 39 SCIE 428 N. BOULEVARD 30 NONE 31 NONE		
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20 NONE 20 NONE 20 NONE SEMINA 3410 BROOK RD. 73 NONE 104 BERRINGTON CT. NONE 18 NONE 19 NONE 19 NONE 27 NONE 27 NONE 27 NONE 28 NONE 29 SOCIE 428 N. BOULEVARD 20 NONE 27 NONE 27 NONE 28 N. BOULEVARD 29 NONE 20 NONE 27 NONE 27 NONE 28 N. BOULEVARD 29 NONE 27 NONE 27 NONE 27 NONE 28 N. BOULEVARD 29 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE		
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SEMINA 3410 BROOK RD.	ה זמ השדמ הזו?	C C
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LIES 104 BERRINGTON CT. NONE FOUN 310 S. BOULEVARD NONE NONE X FOU 1600 WESTWOOD AVE. NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE SOCIE 428 N. BOULEVARD NONE STABL 309 BROADWAY 11 AVENIE DE LAEAVERRE	EDUCATIONAL	500
21 NONE 2 FOUN 310 S. BOULEVARD 18 NONE 2 HOOL 711 ST. CHRISTOPHERS RD. 26 NONE 27 NONE 27 NONE 26 SOCIE 428 N. BOULEVARD 20 NONE 20 NONE 21 NONE 21 NONE 21 NONE 21 NONE 22 NONE 23 NONE 24 NONE 25 NONE 26 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 27 NONE		
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27 NONE 27 NONE 27 NONE 27 NONE 27 NONE 26 428 N. BOULEVARD 20 NONE 27 NONE 27 NONE 27 NONE 27 NONE		
27 NONE LTH 1400 JACKSON ST. SOCIE 428 N. BOULEVARD 20 NONE RITABL 309 BROADWAY 27 NONE	EDUCATIONAL	
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SOCIE 428 N. BOULEVARD 20 NONE 21 TABL 309 BROADWAY 27 NONE	TKINOTHACITATI	C C
20 NONE SITABL 309 BROADWAY NONE 11 AVENUE DE LAEAVERRE	EDUCALLOMAD	042
LEGE CHARITABL 309 BROADWAY K NY 10027 11 AVYENIE DE LABAVETTE	EDUCATIONAL	250
K NY 10027 NONE 1.ARAWE		
	EDUCATIONAL	
MA 02111 NONE	CHARITABLE	50

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160202 Donald P. King Foundation 54-6040036 FYE: 11/30/2011	Ition Federal Statements	tements	4/3/2012 10:01 AM
Stateme	Statement 5 - Form 990-PF, Part XV, Line 3a - (t XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name	Address		
Address	Relationship Status	Purpose	Amount
JAMES RIVER ASSOCIATION RICHMOND VA 23219	9 S. 12 STREET, 4TH FLOOR NONE	CHARITABLE	
220	NONE 1100	EDUCATIONAL	
SCIENCE MUSEUM OF VA RICHMOND VA 23230	F.O. BOA 11824 NONE	EDUCATIONAL	20
RENEWING AMERICAN LEADERS	18314 FOUNDRY RD.	נו זכר גיוור ביור ביור ביור ביור ביור ביור ביור	
FURCELLVILLE VA ZUI3Z NATIONAL TRUST FOR HISTOR	NONE 1785 MASSACHUSETTS AVE.	CHAKITABDE	
	Se NONE	CHARITABLE	
ITHSONIA 01202		EDUCATIONAL	3
HILLSDALE COLLEGE HILLSDALF MT 49242	33 EAST COLLEGE ST.	EDITO A TIONAT.	O.P.
VALENTINE RICHMOND HISTOR	1015 E CLAY ST.		3
RICHMOND VA 23219	NONE	CHARITABLE	25
NEW YORK NY 1	NONE WITE WENTER OF	EDUCATIONAL	
THE COMMUNITY FOUNDATION RICHMOND VA 23225	BOOLDER VIEW R NONE	CHARITABLE	7,240
FREEDOM WOKKS FOUNDATION WASHINGTON DC 2001 FADED CHID INSTITUTE	400 N. CAFITAL SI. NW NONE	CHARITABLE	100
RICHMOND VA 23224	NOONE TO THE TOTAL	EDUCATIONAL	100
NATIONAL WILDLIFE FED. RESTON VA 20190	NONE	CHARITABLE	15
D FOUNDAILO	NONE	CHARITABLE	35
JODICIAL WATCH WASHINGTON DC 20024 TOTAL	425 THIKU ST. SW	CHARITABLE	35