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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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
MILLER FOUNDATION

A Employer identification number
47-0489746

Number and street (or P O box number if mail is not delivered to street address) 105 ROCK RIDGE LANE | Room/suite

B Telephone number (see page 10 of the instructions)
(540) 377-9212

City or town, state, and ZIP code
VESUVIUS, VA 24483

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)* ▶$ 1,803,233

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)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	108	108		
	4	Dividends and interest from securities	62,360	62,360		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-13,074			
	b	Gross sales price for all assets on line 6a 437,447				
	7	Capital gain net income (from Part IV, line 2)		0		
	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	49,394	62,468		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,340			2,340
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	820	188		632
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	15,160	13,801		1,359
	24	**Total operating and administrative expenses.** Add lines 13 through 23	18,320	13,989		4,331
	25	Contributions, gifts, grants paid	84,006			84,006
	26	**Total expenses and disbursements.** Add lines 24 and 25	102,326	13,989		88,337
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-52,932			
	b	**Net investment income** (if negative, enter -0-)		48,479		
	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			
	2	Savings and temporary cash investments	66,699	36,536	36,536
	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)	53,066	130,644	126,588
	b	Investments—corporate stock (attach schedule)	998,930	917,629	1,173,393
	c	Investments—corporate bonds (attach schedule)	449,496	262,620	270,699
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	29,489	197,319	196,017
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,597,680	1,544,748	1,803,233
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	1,597,680	1,544,748	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	1,597,680	1,544,748	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,597,680	1,544,748	

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	1,597,680
2	Enter amount from Part I, line 27a	2	-52,932
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,544,748
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	1,544,748

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a	See Additional Data Table			
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	-13,074
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	-15,276

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))
2010	90,634	1,714,605	0 052860
2009	61,852	1,504,561	0 041110
2008	149,791	2,068,278	0 072423
2007	127,407	2,282,837	0 055811
2006	119,064	2,100,632	0 056680

2	**Total** of line 1, column (d).	2	0 278884
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 055777
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	1,781,314
5	Multiply line 4 by line 3.	5	99,356
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	485
7	Add lines 5 and 6.	7	99,841
8	Enter qualifying distributions from Part XII, line 4.	8	88,337

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	970
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	970
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	970
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	920		
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			7	920
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	2
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	52
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 2012 estimated tax** ▶	0	**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ____________ **(2)** On foundation managers ▶ $ ____________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ____________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NE			
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*	8b	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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 ▶N/A

14 The books are in care of ▶LOUISE F MILLER Telephone no ▶(540) 377-9212

Located at ▶105 ROCK RIDGE LANE VESUVIUS VA ZIP+4 ▶24483

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 |

		Line	Yes	No
16	At any time during calendar year 2011, 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		No

See 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.	Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☑ 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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	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 2011?	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))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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 ▶ 0

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 . . . . ▶		0

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 23 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	
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	1,704,217
b	Average of monthly cash balances.	1b	104,224
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	1,808,441
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	1,808,441
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	27,127
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,781,314
6	**Minimum investment return.** Enter 5% of line 5.	6	89,066

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	89,066
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	970		
b	Income tax for 2011 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	970
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	88,096
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	88,096
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	88,096

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	88,337
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	88,337
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	88,337

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				88,096
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008. 34,470				
d From 2009.				
e From 2010. 5,816				
f **Total** of lines 3a through e.	40,286			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 88,337				
a Applied to 2010, 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 2011 distributable amount.				88,096
e Remaining amount distributed out of corpus	241			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,527			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	40,527			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . . 34,470				
c Excess from 2009. . . .				
d Excess from 2010. . . . 5,816				
e Excess from 2011. . . . 241				

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 2011, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
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))

NONE

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

NONE

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				84,006
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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			14	108	
4 Dividends and interest from securities. . . .			14	62,360	
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 property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	333	-13,407
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). .				62,801	-13,407

13 Total. Add line 12, columns (b), (d), and (e). 13 49,394

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

		Yes	No
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 of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

****** | 2012-05-14 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
JAMES H MOORE JR	2012-05-15		

Firm's name	J MOORE & COMPANY PC	Firm's EIN
Firm's address	7636 WILLIAMSON RD STE 100 ROANOKE, VA 24019	Phone no (540) 777-4380

May the IRS discuss this return with the preparer shown above? See instructions ☑ Yes ☐ No

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

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALES OF SECURITIES		Purchased			437,114	450,521			-13,407	
CAPITAL GAIN DIVIDENDS		Purchased			333				333	

TY 2011 Investments Corporate Bonds Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Name of Bond	End of Year Book Value	End of Year Fair Market Value
55000 BB&T CORP 4.75% DUE 10/01/12	53,918	56,376
100000 COCA COLA 3.625% DUE 03/14/14	104,457	106,546
100000 PROCTOR & GAMBLE 3.500% DUE 02/15/15	104,245	107,777

TY 2011 Investments Corporate Stock Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Name of Stock	End of Year Book Value	End of Year Fair Market Value
400 SHS CHEVRON TEXACO INC	20,343	42,560
360 SHS PROCTOR & GAMBLE	14,812	24,016
200 SHS IBM	17,445	36,776
1040 SHS DOMINION RESOURCES	38,715	55,203
125 SHS APACHE CORP	14,995	11,322
225 SHS COCA COLA	15,459	15,743
825 SHS H.J. HEINZ CORP	32,018	44,583
350 SHS DARDEN RESTAURANTS	16,604	15,953
250 SHS PEPSICO INC	13,839	16,588
600 SHS EMC CORP MASS	14,224	12,924
275 SHS WAL-MART STORES	13,555	16,434
250 SHS SCHLUMBERGER LTD	14,211	17,078
248 SHS EXXON MOBIL	13,711	21,020
275 SHS GENERAL MILLS	10,108	11,113
250 SHS EXPRESS SCRIPTS INC CL A	9,490	11,173
160 SHS NOVARTIS AG ADR	6,849	9,147
2025 SHS PFIZER INC	36,766	43,821
200 SHS MCKESSON CORP	15,760	15,582
150 SHS W.W. GRAINGER	12,928	28,078
225 SHS UNITED TECHNOLOGIES	14,499	16,445
375 SHS ACCENTURE LTD	14,266	19,961
550 SHS MICROCHIP TECHNOLOGY	13,775	20,147
525 SHS MICROSOFT CORP	14,797	13,629
675 SHS ORACLE SYSTEMS CORP	13,806	17,314
1225 SHS AT&T CORP	32,518	37,044
1075 SHS VERIZON COMMUNICATIONS	30,186	43,129
950 SHS AGL RESOURCES	32,999	40,147
1175 SHS ATMOS ENERGY CORP	32,579	39,186
1025 SHS NSTAR	32,183	48,134
850 SHS PROGRESS ENERGY	32,571	47,617

Name of Stock	End of Year Book Value	End of Year Fair Market Value
950 SHS SCANA CORP	32,372	42,807
1025 SHS SOUTHERN COMPANY	32,540	47,447
1000 SHS WGL HOLDINGS	32,776	44,220
1700 SHS XCEL ENERGY INC	32,662	46,988
425 SHS TORONTO DOMINION BANK	36,787	31,794
350 SHS AMERICAN EXPRESS	15,409	16,510
300 SHS EMERSON ELECTRIC	14,864	13,977
800 SHS INTEL CORPORATION	17,346	19,400
250 SHS JOHNSON & JOHNSON	15,879	16,395
200 SHS MCDONALDS	14,561	20,066
275 SHS NEXTERA ENERGY	14,642	16,742
325 SHS QUALCOMM INC	13,850	17,778
300 SHS T ROWE PRICE GROUP	15,668	17,085
275 SHS STRYKER CORP	14,872	13,670
325 SHS TARGET CORPORATION	17,390	16,647

TY 2011 Investments - Other Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
4023.486 SHS SCHWAB GNMA FUND		42,219	42,488
4460.303 SHS VANGUARD GNMA FUND INVESTOR SHARE		50,050	49,376
9408.602 SHS VANGUARD GNMA FUND ADMIRAL SHARE		105,050	104,153

TY 2011 Other Expenses Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	13,801	13,801		
ANNUAL MEETING	1,359			1,359

TY 2011 Taxes Schedule

Name: MILLER FOUNDATION

EIN: 47-0489746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	188	188		
FEDERAL INCOME TAXES	612			612
REGISTRATION FEES	20			20

Additional Data

Software ID:	
Software Version:	
EIN:	47-0489746
Name:	MILLER FOUNDATION
Part VI Line 7 - Tax Paid Original Return:	920

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
50000 AVON PRODUCTS INC 5 125% NOTES	P	2010-03-04	2011-01-15
75 SHARES BLACKROCK INC	P	2011-05-09	2011-11-01
175 SHARES FEDEX CORPORATION	P	2010-12-22	2011-10-05
175 SHARES PARKER HANNIFIN	P	2011-02-03	2011-10-17
1175 318 SHARES SCHWAB GNMA FUND	P	2010-11-03	2011-01-10
400 SHARES SECTOR SPDR MATERIALS FDSHARES	P	2011-02-01	2011-10-10
350 SHARES AFLAC INC	P	2009-11-04	2011-03-17
300 SHARES ABBOTT LABORATORIES	P	2010-08-12	2011-11-28
1050 SHARES AMERICAN ELECTRIC POWER	P	2009-10-02	2011-01-28
400 SHARES BARRICK GOLD CORP	P	2009-10-02	2011-01-28
400 SHARES CVS CAREMARK	P	2009-10-02	2011-05-02
75000 EMERSON ELECTRIC CO 5 75	P	2010-03-04	2011-11-01
55000 GE CAPITAL 5 5	P	2009-03-11	2011-04-28
700 SHARES HEWLETT PACKARD CO	P	2007-05-07	2011-08-22
310 SHARES KRAFT FOODS INC	P	2009-04-17	2011-08-25
1325 SHARES SYSCO CORPORATION	P	2009-10-02	2011-03-03
80 SHARES TEVA PHARMACEUTICALS	P	2009-04-02	2011-04-25
195 SHARES TEVA PHARMACEUTICALS	P	2009-10-02	2011-04-25
425 SHARES WALGREEN COMPANY	P	2010-03-04	2011-10-27
CAPITAL GAIN DIVIDENDS	P	2011-12-31	2011-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
50,000	0	52,025	-2,025
11,368	0	14,745	-3,377
12,177	0	16,283	-4,106
12,760	0	15,673	-2,913
12,000	0	12,270	-270
12,803	0	15,721	-2,918
17,806	0	14,628	3,178
15,891	0	15,148	743
37,632	0	31,958	5,674
19,064	0	14,433	4,631
14,458	0	14,392	66
75,000	0	80,788	-5,788
55,000	0	54,062	938
17,137	0	30,597	-13,460
10,413	0	6,999	3,414
36,773	0	32,442	4,331
3,613	0	3,631	-18
8,807	0	9,830	-1,023
14,412	0	14,896	-484
333	0	0	333

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
0	0	0	-2,025
0	0	0	-3,377
0	0	0	-4,106
0	0	0	-2,913
0	0	0	-270
0	0	0	-2,918
0	0	0	3,178
0	0	0	743
0	0	0	5,674
0	0	0	4,631
0	0	0	66
0	0	0	-5,788
0	0	0	938
0	0	0	-13,460
0	0	0	3,414
0	0	0	4,331
0	0	0	-18
0	0	0	-1,023
0	0	0	-484
0	0	0	333

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
LOUISE F MILLER 105 ROCK RIDGE LANE VESUVIUS, VA 24483	DIRECTOR, PRES & TRE 10 00	0	0	0
JAY MILLER 6650 COUNTRY RD P35 BLAIR, NE 68008	DIRECTOR & SECRETARY 0	0	0	0
LINN CULBERTSON 1921 GOSS STREET BOULDER, CO 80302	DIRECTOR 0	0	0	0
PAUL MILLER 29 LONDONDERRY LANE LINCOLNSHIRE, IL 60069	DIRECTOR 0	0	0	0
GENE CULBERTSON 1921 GOSS STREET BOULDER, CO 80302	DIRECTOR 0	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AAA CENTER FOR PREGNANCY COUNSELING6510 SORENSEN PKWY OMAHA, NE 68152		PUBLIC	CHARITY	3,000
ARBOR SCH OF ARTS & SCIENCES 4201 SW BORLAND RD TUALATIN, OR 97062		PUBLIC	CHARITY	1,000
BIBLCAL RESTORATION MIN1551 INDIAN HILLS DR SIOUX CITY, IA 51104		PUBLIC	CHARITY	2,000
BLAIR VOLUNTEER FIRE DEPT BLAIR CITY HALL 218 S 16TH ST BLAIR, NE 68008		PUBLIC	CHARITY	1,000
BLUE RIDGE FOOD BANKP O BOX 937 VERONA, VA 24482		PUBLIC	CHARITY	500
BOXERWOOD GARDENS963 ROSS ROAD LEXINGTON, VA 24450		PUBLIC	CHARITY	200
BROADWAY ROSE THEATRE COP O BOX 231004 TIGARD, OR 97281		PUBLIC	CHARITY	1,750
CREIGHTON PREP7400 WESTERN AVE OMAHA, NE 68114		PUBLIC	CHARITY	750
DUBOIS MEDICAL CENTERP O BOX 1203 DUBOIS, WY 82513		PUBLIC	CHARITY	5,000
DUBOIS MUSEUM909 W RAMSHORN DUBOIS, WY 82513		PUBLIC	CHARITY	1,000
DUBOIS PUBLIC LIBRARYP O BOX 1269 DUBOIS, WY 82513		PUBLIC	CHARITY	2,000
DUBOIS VOL FIRE DEPT8 3RD STREET DUBOIS, WY 82513		PUBLIC	CHARITY	5,000
EMILY COURIC CANCER CENTERP O BOX 800773 CHARLOTTESVILLE, VA 22908		PUBLIC	CHARITY	106
FAIRFIELD CENTER165 S MAIN STE A HARRISONBURG, VA 22801		PUBLIC	CHARITY	3,500
FAIRFIELD VOL RESCUE SQUAD 5885 N LEE HIGHWAY FAIRFIELD, VA 24483		PUBLIC	CHARITY	500
FIRST PRESBYTERIAN CHURCH 1820 FIFTEENTH ST BOULDER, CO 80302		PUBLIC	CHARITY	1,000
FONTENELLE FOREST1111 N BELLEVUE BLVD BELLEVUE, NE 68005		PUBLIC	CHARITY	1,000
GOOD NEWS MINISTRYP O BOX 9760 RICHMOND, VA 23228		PUBLIC	CHARITY	6,000
INTL CENTER BIBLICAL COUNSELING305 ACACIA BIG SANDY, TX 75755		PUBLIC	CHARITY	2,000
INTL MINISTERIAL INSTITUTEBOX ONE OAK BROOK, IL 60522		PUBLIC	CHARITY	1,000
JACKSON HOLE LAND TRUSTP O BOX 1779 DUBOIS, WY 82513		PUBLIC	CHARITY	200
JOSLYN MUSEUM2200 DODGE ST OMAHA, NE 68102		PUBLIC	CHARITY	500
JUNIOR ACHIEVEMENT11248 DAVENPORT AVE OMAHA, NE 68102		PUBLIC	CHARITY	2,000
LOGGERHEAD MARINE CENTER 14200 US HWY ONE JUNO BEACH, FL 33408		PUBLIC	CHARITY	750
MID AMERICA BOY SCOUTS12401 W MAPLE OMAHA, NE 68164		PUBLIC	CHARITY	2,000
NE PUBLIC RADIO (KVNO)6001 DODGE STREET CB200 OMAHA, NE 68182		PUBLIC	CHARITY	300
OMAHA SYMPHONY1605 HOWARD ST OMAHA, NE 68102		PUBLIC	CHARITY	500
OMAHA ZOO FOUNDATION3701 S 10TH STREET OMAHA, NE 68107		PUBLIC	CHARITY	500
OREGON HISTORICAL SOCIETY 1200 SW PARK AVE PORTLAND, OR 97205		PUBLIC	CHARITY	1,000
OREGON ZOO FOUNDATION4001 SW CANYON RD PORTLAND, OR 97221		PUBLIC	CHARITY	750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ORPHANS OF THE STORMP O BOX 31 DEERFIELD,IL 60015		PUBLIC	CHARITY	4,000
PLANNED PARENTHOOD4610 DODGE ST OMAHA,NE 68132		PUBLIC	CHARITY	2,000
PROJECT HORIZON120 VARNER LANE LEXINGTON,VA 24450		PUBLIC	CHARITY	1,000
ROCKBRIDGE AREA HOSPICE315 MYERS ST LEXINGTON,VA 24450		PUBLIC	CHARITY	500
ROCKBRIDGE COUNTY LIBRARY138 S MAIN ST LEXINGTON,VA 24450		PUBLIC	CHARITY	2,000
SACRED HEART JESUIT RETREAT 4801 N HWY 67 SEDALIA,CO 80135		PUBLIC	CHARITY	3,000
SALVATION ARMYP O BOX 269 ALEXANDRIA,VA 22313		PUBLIC	CHARITY	500
SHEKINA HOUSE1921 GOSS ST BOULDER,CO 80302		PUBLIC	CHARITY	8,000
SOUTH RIVER VOL FIRE DEPTP O BOX 203 FAIRFIELD,VA 24483		PUBLIC	CHARITY	500
ST CECILIA'S CATHOLIC CHURCHP O BOX 102 STANWOOD,WA 98282		PUBLIC	CHARITY	3,000
ST STEPHENS MISSIONP O BOX 278 ST STEPHENS,WY 82524		PUBLIC	CHARITY	2,000
UNIVERSITY OF NEBRASKA FOUNDATION2285 S 67TH STREET STE 200 OMAHA,NE 68106		PUBLIC	CHARITY	2,000
UTA HALEE VILLAGE10625 CALHOUN RD OMAHA,NE 68112		PUBLIC	CHARITY	3,000
VA PUBLIC RADIO (WMRA)P O BOX 1292 HARRISONBURG,VA 22803		PUBLIC	CHARITY	500
VESUVIUS COMMUNITY ASSOCP O BOX 304 VESUVIUS,VA 24483		PUBLIC	CHARITY	200
WARM BEACH CHRISTIAN CAMP 20800 MARINE DR STANWOOD,WA 98282		PUBLIC	CHARITY	3,000
WILDERNESS BAPTIST CHURCH304 HAYS ST DUBOIS,WY 82513		PUBLIC	CHARITY	500
WY PUBLIC RADIO1000 E UNIV AVE LARAMIE,WY 82071		PUBLIC	CHARITY	1,000
YMCA ROCKBRIDGE126 WALKER ST LEXINGTON,VA 24450		PUBLIC	CHARITY	500
Total . . . . ▶ **3a**				84,006