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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 , and ending

Name of foundation The Arthur W. Perdue Foundation, Inc		A Employer identification number 52-6054332
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 22,589,972	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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				
	4 Dividends and interest from securities	699,032	699,032		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	545,280			
	b Gross sales price for all assets on line 6a 7,566,189				
	7 Capital gain net income (from Part IV, line 2)		545,280		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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	1,244,312	1,244,312			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	24,518	21,253		3,265
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10,924			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	623			623
	23 Other expenses (attach schedule)	70,800			70,800
	24 Total operating and administrative expenses. Add lines 13 through 23	106,865	21,253		74,688
	25 Contributions, gifts, grants paid	2,786,135			2,786,135
26 Total expenses and disbursements. Add lines 24 and 25	2,893,000	21,253		2,860,823	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,648,688				
b Net investment income (if negative, enter -0-)		1,223,059			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)

(HTA)

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	20,789,538	19,140,850	20,335,318
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,254,654	2,254,654	2,254,654
	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)	23,044,192	21,395,504	22,589,972
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	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	0	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	23,044,192	21,395,504	
	30 Total net assets or fund balances (see instructions)	23,044,192	21,395,504	
	31 Total liabilities and net assets/fund balances (see instructions)	23,044,192	21,395,504	

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	23,044,192
2 Enter amount from Part I, line 27a	2	-1,648,688
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	21,395,504
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	21,395,504

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 Publicly-traded Securities				
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 7,566,189		7,020,909	545,280	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			545,280	
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	545,280	
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 instructions) If (loss), enter -0- in Part I, line 8 }		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(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	2,736,642	22,832,676	0.119856
2009	2,549,711	19,892,597	0.128174
2008	493,530	11,004,679	0.044847
2007	579,612	13,152,804	0.044068
2006	2,458,095	10,474,656	0.234671
2 Total of line 1, column (d)			2 0.571616
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 0.114323
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 23,996,463
5 Multiply line 4 by line 3			5 2,743,348
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 12,231
7 Add lines 5 and 6			7 2,755,579
8 Enter qualifying distributions from Part XII, line 4 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.			8 2,860,823

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

1 a 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	12,231	
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	12,231	
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	12,231	
6 Credits/Payments				
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	23,183		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	0		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	23,183		
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,952		
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 10,952 Refunded ☐	11	0		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
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? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MD		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ Foundation Source	Telephone no ▶	(800) 839-1754	
	Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE	ZIP+4 ▶	19809-1377	
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 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	Yes	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 ▶			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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 instructions)	2b	N/A
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	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	☐ Yes ☒ No	5b	X
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870	☐ Yes ☒ No	6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	7b	N/A

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 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 ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see 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				
		00		
		00		
		00		
		00		
		00		

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



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 instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Foundation Source Philanthropic Services Inc 55 Walls Drive, Fairfield, CT 06824	Administrative Services	70,140
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

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

	Amount
1	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	22,106,137
b	Average of monthly cash balances	1b	1,100
c	Fair market value of all other assets (see instructions)	1c	2,254,654
d	Total (add lines 1a, b, and c)	1d	24,361,891
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	24,361,891
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	365,428
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,996,463
6	Minimum investment return. Enter 5% of line 5	6	1,199,823

Part XI Distributable Amount (see 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	1,199,823
2a	Tax on investment income for 2011 from Part VI, line 5	2a	12,231
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	12,231
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,187,592
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,187,592
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,187,592

Part XII Qualifying Distributions (see 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	2,860,823
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,860,823
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 instructions)	5	12,231
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,848,592

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,187,592
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	1,927,764			
b From 2007	0			
c From 2008	0			
d From 2009	565,053			
e From 2010	1,624,780			
f Total of lines 3a through e	4,117,597			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,860,823				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				1,187,592
e Remaining amount distributed out of corpus	1,673,231			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,790,828			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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 instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	1,927,764			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,863,064			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	565,053			
d Excess from 2010	1,624,780			
e Excess from 2011	1,673,231			

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 <i>Paid during the year</i>				
21ST CENTURY FAMILY LITERACY CENTER 200 N TALMAGE AVE AHOSKIE NC 27910	N/A	509(a)(1)	General & Unrestricted	1,000
ALLIANCE FOR THE CHESAPEAKE BAY INC 501 6TH ST ANNAPOLIS MD 21403	N/A	509(a)(1)	General & Unrestricted	5,000
ALLIANCE FOR THE CHESAPEAKE BAY INC 501 6TH ST ANNAPOLIS MD 21403	N/A	509(a)(1)	Support Project CleanStream	20,000
AMERICAN CANCER SOCIETY INC P O BOX 22718 OKLAHOMA CITY OK 73123	N/A	509(a)(1)	General & Unrestricted	1,000
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW ATLANTA GA 30303	N/A	509(a)(1)	Charitable Event	2,500
AMERICAN RED CROSS - PITT COUNTY 601F COUNTRY CLUB DR GREENVILLE NC 27834	N/A	509(a)(1)	Bertie County Relief Effort	10,000
AMERICAS SECOND HARVEST OF COASTAL GA 2501 E PRESIDENT ST SAVANNAH GA 31404	N/A	509(a)(1)	General & Unrestricted	1,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA GA 30318	N/A	509(a)(1)	General & Unrestricted	1,000
BIG BROTHERS BIG SISTERS 225 N HIGH ST HARRISONBURG VA 22802	N/A	509(a)(1)	General & Unrestricted	10,000
BOY SCOUTS OF AMERICA 1032 HEATHERWOOD DR VIRGINIA BCH VA 23455	N/A	509(a)(1)	Camp Pipsico	5,000
BOYS & GIRLS CLUB PO BOX 1223 HARRISONBURG VA 22803	N/A	509(a)(1)	General & Unrestricted	20,000
Total See Attached Statement			3a	2,786,135
b <i>Approved for future payment</i>				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	699,032	
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			18	545,280	
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)		0		1,244,312	0
13 Total. Add line 12, columns (b), (d), and (e)				13	1,244,312

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

TOTAL:		24,518	21,253	0	3,265
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Investment Management Services	21,253	21,253	0	0
2	Other Professional Services - Review Committee for Perdue Scholarships	3,265	0	0	3,265
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:		10,924	0	0	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Estimated Tax for 2011	10,700	0	0	0	
2	Excise Tax for Amended 2009 990-PF	224	0	0	0	
3						
4						
5						
6						
7						
8						
9						
10						

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:		70,800	0	0	0	70,800
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Administrative Fees	70,140	0	0	70,140	
2	Website Development	660	0	0	660	
3						
4						
5						
6						
7						
8						
9						
10						

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

		TOTAL:		19,140,850	20,335,318
	Description	Shares	Book Value End of Year	FMV End of Year	
1	VANGUARD FTSE ALL-WORLD EX-US INDEX FUND (VFWSX)	24,766	2,086,453	1,925,053	
2	VANGUARD INFLATION PROTECTION SEC FD INST SHS (VIPIX)	146,389	1,535,245	1,652,729	
3	VANGUARD TOTAL BOND MARKET INDEX FUND INSTL (VBTIX)	754,794	7,894,878	8,302,735	
4	VANGUARD TOTAL STOCK MARKET INDEX FUND INSTL (VITSX)	270,121	7,624,274	8,454,801	
5					
6					
7					
8					
9					
10					

Form 990-PF, Part II, Line 13 - Investments - Other

		TOTAL:	2,254,654	2,254,654
	Asset Description	Book Value End of Year	FMV End of Year	
1	PERDUE INCORPORATED PROMISSORY NOTE	2,254,654	2,254,654	
2				
3				
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part VII-A, Line 12 - Distribution to a Donor Advised Fund

During the taxable year ending 12/31/11, the Arthur W. Perdue Foundation Inc. (the "Foundation") treated a distribution to a donor advised fund over which the Foundation (or disqualified) person) had advisory privileges as a qualifying distribution.

Donor advised funds are exempt under Internal Revenue Code ("Code") Section 501(c)(3), must be organized and operated exclusively for one or more of the charitable purposes described in Code Section 170(c)(2)(B), and have sole discretion over the funds distributed to them. Consequently, the Foundation is not in a position to explain precisely how the funds will be expended for charitable purposes.

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

						TOTAL:						
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Acct		
1	Eileen F. Burza	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Secretary / Treasurer	1	0	0	0		
2	Thomas E. Mahn (removed in 2011)	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Asst. Secretary / Asst. Treasurer	1	0	0	0		
3	James A. Perdue	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director / Grant Committee Member	1	0	0	0		
4	Mary H. Perdue	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0		
5	Sandra Spedden	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0		
6	Whitney M. Van Der Hyde	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0		
7												
8												
9												
10												

The Arthur W. Perdue Foundation, Inc.
EIN: 52-6054332
Taxable Year Ending December 31, 2011

Form 990-PF, Part XV, Lines 2a-d – Information regarding contributions, grants, gifts etc.

2a. Contact Info:

William Hetherington, c/o The Arthur W Perdue Foundation
P O Box 1537
Salisbury MD 21802
(410) 543-3217

2b. Form in which applications to be submitted and required application materials:

Use online website/application:
[http //www perdue com/company/commitments/contributions/application.html](http://www.perdue.com/company/commitments/contributions/application.html)

2c. Submission deadlines:

At the end of each quarter.

2d. Restrictions and limitations:

Our corporate giving philosophy is guided by the belief that we can make the most difference by strengthening our communities through a grassroots contribution program. Requests from organizations that meet our Guidelines are managed at the local level. To support this local focus, each of our major facilities is afforded the opportunity to provide company funding to local organizations. As a company, we may also identify opportunities to work directly with organizations and programs that support our charitable giving objectives.

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BOYS & GIRLS CLUBS OF SOUTHERN MAINE

Street

277 CUMBERLAND AVE

City

PORTLAND

State

ME

Zip Code

04101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

CATHOLIC CHARITIES INC

Street

1626 N UNION ST

City

WILMINGTON

State

DE

Zip Code

19806

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Seton Center in Princess Anne, MD

Amount

3,000

Name

CITY OF BEAVER DAM

Street

P O BOX 408

City

BEAVER DAM

State

KY

Zip Code

42320

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ohio County Little League for Farmer's Market at the New Athletic Complex

Amount

5,000

Name

JESSICA B DURANT

Street

COASTAL EDUC FDN INC PO BOX 261954

City

CONWAY

State

SC

Zip Code

29528

Foreign Country**Relationship**

NONE

Foundation Status

N/A

Purpose of grant/contribution

Scholarship Grant

Amount

10,000

Name

COMMUNITY FOOD BANK OF NEW JERSEY INC

Street

31 EVANS TERMINAL RD

City

HILLSIDE

State

NJ

Zip Code

07205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

COMMUNITY FOUNDATION OF THE EASTERN SHORE INC

Street

1324 BELMONT AVE STE 401

City

SALISBURY

State

MD

Zip Code

21804

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Renew the Zoo Capital Campaign

Amount

75,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COMMUNITY FOUNDATION OF THE EASTERN SHORE INC

Street

1324 BELMONT AVE STE 401

City

SALISBURY

State

MD

Zip Code

21804

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Salisbury Zoo

Amount

2,500

Name

DAVISS COUNTY HOSPITAL

Street

PO BOX 760

City

WASHINGTON

State

IN

Zip Code

47501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Portable Ultrasound Fund

Amount

5,000

Name

DELAWARE BREAST CANCER COALITION

Street

111 W 11TH ST STE 3

City

WILMINGTON

State

DE

Zip Code

19801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

DELAWARE CENTER FOR THE INLAND BAYS

Street

39375 INLET RD

City

REHOBOTH BCH

State

DE

Zip Code

19971

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

DELAWARE NATURE SOCIETY INC

Street

PO BOX 700

City

HOCKESSIN

State

DE

Zip Code

19707

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Field Study Scholarship Program

Amount

1,500

Name

DELAWARE TECHNICAL & COMMUNITY COLLEGE EDUCATIONAL FDN

Street

100 CAMPUS DR

City

DOVER

State

DE

Zip Code

19903

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Food Safety Associate Degree Program

Amount

50,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DIAKONIA INC

Street

12747 OLD BRIDGE RD

City

OCEAN CITY

State

MD

Zip Code

21842

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

DISCOVERY PLACE INC

Street

301 N TRYON ST

City

CHARLOTTE

State

NC

Zip Code

28202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Discovery Place KIDS-Rockingham Campaign

Amount

33,333

Name

KRISTEN L MEDFORD BANNER

Street

E CAROLINA UNIV 1001 E 5TH ST

City

GREENVILLE

State

NC

Zip Code

27858

Foreign Country**Relationship**

NONE

Foundation Status

N/A

Purpose of grant/contribution

Scholarship Grant

Amount

10,000

Name

FOOD BANK OF DELAWARE INC

Street

14 GARFIELD WAY

City

NEWARK

State

DE

Zip Code

19713

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Milford Branch Capital Campaign

Amount

20,000

Name

FOOD BANK OF DELAWARE INC

Street

14 GARFIELD WAY

City

NEWARK

State

DE

Zip Code

19713

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Strikeout Hunger Campaign

Amount

4,667

Name

FOODBANK OF SOUTHEASTERN VIRGINIA

Street

800 TIDEWATER DR

City

NORFOLK

State

VA

Zip Code

23504

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Eastern Shore Branch

Amount

4,667

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GODS PANTRY FOOD BANK INC

Street

1685 JAGGIE FOX WAY

City

LEXINGTON

State

KY

Zip Code

40511

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

GOLDEN HARVEST FOOD BANK INC

Street

3310 COMMERCE DR

City

AUGUSTA

State

GA

Zip Code

30909

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

908 W ISABELLA ST

City

SALISBURY

State

MD

Zip Code

21801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

309 Martin Street Project

Amount

5,000

Name

HAMPTON UNIVERSITY

Street

11 FRISSEL AVE

City

HAMPTON

State

VA

Zip Code

23669

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Perdue Scholarship Program

Amount

10,000

Name

HARVEST HOPE FOOD BANK

Street

2220 SHOP RD

City

COLUMBIA

State

SC

Zip Code

29201

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

HOME OF THE BRAVE INC

Street

8622 SANDYFIELD RD

City

BERLIN

State

MD

Zip Code

21811

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HUDSON HEALTH SERVICES INC

Street

PO BOX 1096

City

SALISBURY

State

MD

Zip Code

21802

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

JUNIOR ACHIEVEMENT OF THE EASTERN SHORE

Street

200 W MAIN ST

City

SALISBURY

State

MD

Zip Code

21801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Our Region Program

Amount

10,000

Name

LEAD MARYLAND FOUNDATION INC

Street

PO BOX 169

City

QUEENSTOWN

State

MD

Zip Code

21658

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

ZACHARY J BARNES

Street

LEE UNIV 1120 N OCOEE ST

City

CLEVELAND

State

TN

Zip Code

37311

Foreign Country**Relationship**

NONE

Foundation Status

N/A

Purpose of grant/contribution

Scholarship Grant

Amount

10,000

Name

LITTLE SISTERS OF JESUS AND MARY INC

Street

PO BOX 1755

City

SALISBURY

State

MD

Zip Code

21802

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Joseph House Ministry

Amount

3,000

Name

LOWCOUNTRY FOOD BANK INC

Street

2864 AZALEA DR

City

CHARLESTON

State

SC

Zip Code

29405

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LYME DISEASE RESEARCH FOUNDATION INC

Street

10755 FALLS RD STE 200

City

LUTHERVILLE

State

MD

Zip Code

21093

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

MAGI-FUND INC

Street

1210 ORCHARD CIR

City

SALISBURY

State

MD

Zip Code

21801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

9,000

Name

MAINE COLLEGE OF ART

Street

522 CONGRESS ST

City

PORTLAND

State

ME

Zip Code

04101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

MANNA FOOD BANK INC

Street

627 SWANNANOA RIVER RD

City

ASHEVILLE

State

NC

Zip Code

28805

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MARCH OF DIMES

Street

860 GREENBRIER CIR, STE 502

City

CHESAPEAKE

State

VA

Zip Code

23320

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

MARCH OF DIMES FOUNDATION

Street

210 KILEY DR STE 2

City

SALISBURY

State

MD

Zip Code

21801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MARYLAND FOOD BANK INC

Street

2200 HALETHORPE FARMS RD

City

BALTIMORE

State

MD

Zip Code

21227

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MARYLAND FOOD BANK INC

Street

2200 HALETHORPE FARMS RD

City

BALTIMORE

State

MD

Zip Code

21227

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

School Pantry Program

Amount

15,000

Name

MARYLAND FOOD BANK INC

Street

2200 HALETHORPE FARMS RD

City

BALTIMORE

State

MD

Zip Code

21227

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Salisbury Cold Storage Facility

Amount

27,500

Name

MARYLAND FOOD BANK INC

Street

2200 HALETHORPE FARMS RD

City

BALTIMORE

State

MD

Zip Code

21227

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Strike Out Hunger Campaign

Amount

5,666

Name

MID-ATLANTIC INSTITUTE FOR SPACE AND TECHNOLOGY

Street

1731 BROAD ST NO B

City

POCOMOKE

State

MD

Zip Code

21851

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Step Up and Reach for the Stars! Program

Amount

2,500

Name

MIDWEST POULTRY CONSORTIUM INC

Street

4630 CHURCHILL ST STE 1

City

SHOREVIEW

State

MN

Zip Code

55126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MIDWEST POULTRY CONSORTIUM INC

Street

4630 CHURCHILL ST STE 1

City

SHOREVIEW

State

MN

Zip Code

55126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Poultry Science Scholarship Program

Amount

3,000

Name

MOUNTAINEER FOOD BANK INC

Street

484 ENTERPRISE DR

City

GASSAWAY

State

WV

Zip Code

26624

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NATIONAL AQUARIUM IN BALTIMORE INC

Street

501 E PRATT ST

City

BALTIMORE

State

MD

Zip Code

21202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Atlantic White Cedar Habitat Project

Amount

5,000

Name

OPERATION BLESSING INTERNATIONAL RELIEF & DEVELOPMENT CORP

Street

977 CENTERVILLE TPKE

City

VIRGINIA BCH

State

VA

Zip Code

23463

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Well-Digging Initiative

Amount

5,000

Name

OYSTER RECOVERY PARTNERSHIP INC

Street

PO BOX 6775

City

ANNAPOLIS

State

MD

Zip Code

21401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Marylanders Grow Oysters Program

Amount

25,000

Name

PARKSLEY VOLUNTEER FIRE DEPARTMENT INC

Street

PO BOX 45

City

PARKSLEY

State

VA

Zip Code

23421

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Acquisition of the Cascade Filling System and Self Contained Breathing Apparatus

Amount

33,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PARSONSBURG FIRE CO INC

Street

PO BOX 208

City

PARSONSBURG

State

MD

Zip Code

21849

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Self Contained Breathing Apparatus Testing Initiative

Amount

2,000

Name

PORTLAND OPERA REPERTORY THEATRE

Street

PO BOX 7733

City

PORTLAND

State

ME

Zip Code

04112

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

PUTNAM COUNTY RESCUE SQUAD INC

Street

700 COUNTY SERVICES DR

City

COOKEVILLE

State

TN

Zip Code

38501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

ROCKINGHAM MEMORIAL HOSPITAL

Street

2010 HEALTH CAMPUS DR

City

HARRISONBURG

State

VA

Zip Code

22801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Capital Campaign

Amount

10,000

Name

ROTARY CLUB OF SALISBURY FOUNDATION INC

Street

PO BOX 735

City

SALISBURY

State

MD

Zip Code

21803

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Rotary Scholarship Program

Amount

2,500

Name

SALISBURY SCHOOL INC

Street

6279 HOBBS RD

City

SALISBURY

State

MD

Zip Code

21804

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Horizons Program

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SALISBURY UNIVERSITY FOUNDATION INC

Street

PO BOX 2655

City

SALISBURY

State

MD

Zip Code

21802

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Franklin P. Perdue School of Business Building

Amount

2,000,000

Name

SECOND HARVEST FOOD BANK OF METROLINA INC

Street

500 SPRATT ST STE B

City

CHARLOTTE

State

NC

Zip Code

28206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SECOND HARVEST FOOD BANK OF NORTHWEST NC INC

Street

3655 REED ST

City

WINSTON SALEM

State

NC

Zip Code

27107

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SON SPOT MINISTRIES INC

Street

PO BOX 756

City

OCEAN CITY

State

MD

Zip Code

21843

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

SUSAN G. KOMEN BREAST CANCER FOUNDATION

Street

200 E JOPPA RD, STE 407

City

TOWSON

State

MD

Zip Code

21286

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

PEYTON S. CALDWELL

Street

TENN TECH UNIV 1 WILLIAM L JONES DR

City

COOKEVILLE

State

TN

Zip Code

38505

Foreign Country**Relationship**

NONE

Foundation Status

N/A

Purpose of grant/contribution

Scholarship Grant

Amount

10,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE CHIPMAN FOUNDATION INC

Street

PO BOX 4374

City

SALISBURY

State

MD

Zip Code

21803

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Structural Repairs Being Made to the Chipman Cultural Center

Amount

2,500

Name

THE COMMUNITY FOUNDATION INC

Street

7501 BOULDER VIEW DR STE 110

City

N CHESTERFLD

State

VA

Zip Code

23225

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Jennings Family Donor Advised Fund

Amount

20,000

Name

UNITED WAY OF CENTRAL GEORGIA INC

Street

PO BOX 1302

City

MACON

State

GA

Zip Code

31202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

UNITED WAY OF DELAWARE INC

Street

625 N ORANGE ST FL 3

City

WILMINGTON

State

DE

Zip Code

19801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

UNITED WAY OF NORTH CAROLINA

Street

875 WALNUT ST SUITE 150B

City

CARY

State

NC

Zip Code

27511

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Richmond County United Way in Rockingham, NC

Amount

4,302

Name

UNITED WAY OF THE LOWER EASTERN SHORE INC

Street

801 N SALISBURY BLVD #202

City

SALISBURY

State

MD

Zip Code

21801

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

77,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNIVERSITY OF MARYLAND FOUNDATION INC

Street

3300 METZEROTT RD

City

ADELPHI

State

MD

Zip Code

20783

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Univ of Maryland Eastern Shore Food Science and Technology Program

Amount

10,000

Name

JOHN S RUSNAK

Street

UNIV OF NC CHAPEL HILL 104 AIRPORT DR CB 1270

City

CHAPEL HILL

State

NC

Zip Code

27599

Foreign Country**Relationship**

NONE

Foundation Status

N/A

Purpose of grant/contribution

Scholarship Grant

Amount

10,000

Name

UNIVERSITY OF PUERTO RICO

Street

P O BOX 9001

City

MAYAGUEZ

State

PR

Zip Code

00681

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Meat Technology Laboratory of the Agro-Industrial Ctr for Innovation & Research

Amount

25,000

Name

UNIVERSITY OF SOUTHERN MAINE FOUNDATION

Street

96 FALMOUTH ST

City

PORTLAND

State

ME

Zip Code

04103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Music Department Scholarship Fund

Amount

2,500

Name

VILLAGE OF HOPE INC

Street

PO BOX 2517

City

SALISBURY

State

MD

Zip Code

21802

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

WESTERN KENTUCKY UNIVERSITY FOUNDATION

Street

1906 COLLEGE HEIGHTS BLVD NO 8094

City

BOWLING GREEN

State

KY

Zip Code

42101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Equipment for the Lab in the Food Processing and Technology Program

Amount

25,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WIREGRASS UNITED WAY INC

Street

PO BOX 405

City

DOTHAN

State

AL

Zip Code

36302

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

WORCESTER COUNTY G O L D INC

Street

299 COMMERCE ST

City

SNOW HILL

State

MD

Zip Code

21863

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

WORLD PEDIATRIC PROJECT

Street

7201 GLEN FOREST DR STE 304

City

RICHMOND

State

VA

Zip Code

23226

Foreign Country

Relationship

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0