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Form 990-PF

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.

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

Forc	alen	dar year 2011 or tax year beginning JUN	1, 2011	, and ending	MAY 31, 2012	
Nan	ne of	foundation			A Employer identification	number
D	OUC	G AND TAMRA ADAMS FAMIL	Y FOUNDATION	1	26-3862362	
		nd street (or P O box number if mail is not delivered to street			B Telephone number	
1	65:	1 BROAD STREET ROAD			804-784-49	08
_		own, state, and ZIP code			C If exemption application is po	ending, check here
_		DENS, VA 23102				
G C	heck	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		Earnigh arganizations mo	ating the 9594 toot
		Address change	Name change	<u> </u>	Foreign organizations me 2. check here and attach co	mputation Lest,
H C		type of organization: X Section 501(c)(3) ex			E If private foundation stat	
			Other taxable private founda		under section 507(b)(1)	(A), check here
		rket value of all assets at end of year J Accounts	=	Accrual	F If the foundation is in a 6	
		Part II, col. (c), line 16) Ut. (Part I, colu	her (specify)	hacie l	under section 507(b)(1)	(B), check here
Po	३ rt l				folk Administrations	(d) Disbursements
[Fa		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,000.	y ~ `	N/A	
	2	Check X If the foundation is not required to attach Sch. B	· `^	ex 8	, , , , , , , , , , , , , , , , , , , ,	"" ※ " ※
	3	Interest on savings and temporary cash investments				* 4 2.58
	4	Dividends and interest from securities	15,713.	15,713.		STATEMENT 1
	5a	Gross rents		- (800.00 00.000)		*
	b	Net rental income or (loss)	<u> </u>			·
e		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	14,734.			
Revenue	b	assets on line 6a 125, 475.	,	14,734.		
Re	7	Capital gain net income (from Part IV, line 2)	, <	14,/34.		
	8	Net short-term capital gain Income modifications	,* >			······································
	10a	Gross sales less returns and allowances	<u> </u>			
		Less Cost of goods sold				′ 5
		Gross profit or (loss)		7.000		
	11	Other income				
	12	Total. Add lines 1 through 11	31,447.	30,447.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
ဟ	15	Pension plans, employee benefits				
nse		Legal fees	1 000	1 000		
Expense		Accounting fees STMT 2	1,000.	1,000.		0.
		Other professional fees				
Administrative	/	Taxes ECEIVED STMT 3	123.	0.		0.
istr	90	Depreciation and depletion				7.48
dminis		1 17)				
P A		Travel, conferences, and meetings		_		
pue	22	Other expenses N, UT STMT 4				
_ g	1021 21 23 I	Other expenses 1, UT STMT 4	7,091.	7,091.		0.
D MAY ↑ 0 Operating and	24	Total operating and administrative			1	
— ¤		expenses. Add lines 13 through 23	8,214.			0.
ЩÜ	25	Contributions, gifts, grants paid	17,065.	<u> </u>	·	17,065.
Z	26	Total expenses and disbursements.	25 270	0 001		17.005
*	07	Add lines 24 and 25	25,279.	8,091.	5 38 48 28 87 5 88 87 °	17,065.
SCANNED MAN	27	Subtract line 26 from line 12: Excess of revenue over expenses and disbursements	6,168.			
-	l .	Net investment income (if negative, enter -0-)	\$ **	22,356.	27.7	XX. 3
		Adjusted net income (if negative, enter -0-)	64 4 1 2 2 2 2	\$ 27	N/A	

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

		10-PF (2011) DOUG AND TANKA ADAMS FA	Beginning of year		of year
į₽	ãrt 🎚	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only			
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	14,551.	7,343.	7,343.
	2	Savings and temporary cash investments			
	3	Accounts receivable -			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶	**************************************		
	`	Less: allowance for doubtful accounts ▶		2000.000000.00000000000000000000000000	***************************************
	5	Grants receivable			
	3	•			
	٥	Receivables due from officers, directors, trustees, and other			i
		disqualified persons	2.11. 18. A.C. 32.280 (200.000000, 400.0004);;	4. 3. 4. 3079000	\$2000000000000000000000000000000000000
	7	Other notes and loans receivable			200 C C C C C C C C C C C C C C C C C C
		Less: allowance for doubtful accounts			
Ş	8	Inventories for sale or use		·	
Assets	9	Prepaid expenses and deferred charges			
Ë	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 5	314,538.	302,937.	326,597.
	i .	Investments - corporate bonds	<i>[</i>		020,00
	11	Investments - land, buildings, and equipment: basis	((0.75.250 pt.)		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	''				************************************
	4.	Less accumulated depreciation		-	
		Investments - mortgage loans	122 226	150 202	151 016
	13	Investments - other STMT 6	133,226.	158,203.	151,216.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
_	16	Total assets (to be completed by all filers)	462,315.	468,483.	485,156.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
豆	21	Mortgages and other notes payable			
<u>:</u> "	22	Other liabilities (describe			
		Other habilities (describe			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	23		0.		
		Foundations that follow SFAS 117, check here			
Ś		and complete lines 24 through 26 and lines 30 and 31.			
ဦ	24	Unrestricted			
퍨	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.	:		
Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	462,315.	468,483.	
Net	30	Total net assets or fund balances	462,315.	468,483.	
_					
	31	Total liabilities and net assets/fund balances	462,315.	468,483.	
			<u> </u>	<u> </u>	- A STANDARD CONTRACT STANDARD TO
P	ärt	Analysis of Changes in Net Assets or Fund E	salances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		[
,		st agree with end-of-year figure reported on prior year's return)	, 50	١.	462 215
^	•			1	462,315.
		r amount from Part I, line 27a	2	6,168.	
3		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	468,483.
		eases not included in line 2 (itemize)			0.
<u>6</u>	<u>Tota</u>	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	468,483.
					Form 990-PF (2011)

	and Losses for Tax on			ATIO	N		002302 Page 3
(a) List and describe the kind(s) of property sold (e.g. 2-story brick warehouse; or common stock, 200 shs		.g., real estate,	., real estate,		(b) How acquired P - Purchase D - Donation		d (d) Date sold (mo., day, yr.)
1a				D-00i	ialiuli		
	STATEMENT		- ··				
C	-						
d				ļ			
<u>e</u>		-T		<u> </u>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
<u>a</u>		 				<u> </u>	
<u>b</u>							
d d							
e 125,475.			110,74	1.			14,734.
	g gain in column (h) and owned b	y the foundation			(I) G	Gains (Col. (h)	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		col. (I	k), but not less Losses (from c	than -0-) or
a							
b	_						
C		<u> </u>					
d							14,734.
e				$\overline{}$	1		14,/34.
2 Capital gain net income or (net cap	If gain, also ent - If (loss), enter	ter in Part f, line -0- in Part I, line	7 7	} 2			14,734.
3 Net short-term capital gain or (los	•						
If gain, also enter in Part I, line 8,		u (0).] [
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) fo		Tarram Nas] 3			/A
If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation does not qual	ion 4942 tax on the distributable a fy under section 4940(e). Do not (complete this pa	rt.				Yes X No
1 Enter the appropriate amount in e	1	tructions before	making any entri				(4)
(a) Base period years Calendar year (or tax year beginnir	ng in) Adjusted qualifying d	listributions	Net value of no	(c) oncharitable	e-use assets	D: (col. (b	(d) stribution ratio) divided by col. (c))
2010		25,342.			14,412.		.049264
2009		<u>25,000.</u>			<u>38,950.</u>		.051130
2008		0.		4.9	92,500.		.000000
2007 2006							
2000							
2 Total of line 1, column (d)						2	.100394
3 Average distribution ratio for the 5	5-year base period - divide the tota	al on line 2 by 5,	or by the number	of years			
the foundation has been in exister	nce if less than 5 years					3	.033465
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5					4	506,192.	
5 Multiply line 4 by line 3					5	16,940.	
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	224.
7 Add lines 5 and 6						7	17,164.
8 Enter qualifying distributions from	n Part XII, line 4					8	17,065.
If line 8 is equal to or greater than	line 7, check the box in Part VI, li	ne 1b, and comp	olete that part usi	ng a 1% tax	rate.		
See the Part VI instructions.		 					Form 990-PF (2011
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			<u>3862362</u>		
:Ra	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see instr	uctions)	
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)				
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1%	_1_		447.	
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0.	
3	Add lines 1 and 2	3		447.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		_0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		447.	
6	Credits/Payments;	80 8		7 × × × × × × × × × × × × × × × × × × ×	
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a	1			
þ	Exempt foreign organizations - tax withheld at source 6b	\$ \$ \$\$\$\$			
C	Tax paid with application for extension of time to file (Form 8868)			- 1 %. - 1	
d	Backup withholding erroneously withheld 6d		W. X		
	Total credits and payments. Add lines 6a through 6d	7	-1847	0.	
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		447.	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶	11			
Pa	irt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	*	Yes No	
	any political campaign?		1a	X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b	X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or	XX		
	distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?		1c	X **	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			3,38.3	
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ \$		1.3		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$0.		***************************************		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X	
If "Yes," attach a detailed description of the activities.					
3	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				
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A 4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?					
If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		William Charles		
	By language in the governing instrument, or		1,-%		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law	1, 3		
	remain in the governing instrument?		_ 6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV.		`		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	VA		^&		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		<u> </u>		
	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	ıdar	3 8	03 B	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		9_	X	
<u>10</u>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	X	

	990-PF (2011) DOUG AND TAMRA ADAMS FAMILY FOUNDATION 26-3862 Int'VII*A Statements Regarding Activities (continued)	<u> 2362</u>	Page 5
	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? Website address N/A	13	Х
14	The books are in care of ► TAMRA ADAMS Telephone no. ► 804-78		808
15	Located at ► 1651 BROAD STREET ROAD, MAIDENS, VA Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3102	
	and enter the amount of tax-exempt interest received or accrued during the year	N,	/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes No
	securities, or other financial account in a foreign country?	16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	138. 34	
Pa	country ► Int.VII B Statements Regarding Activities for Which Form 4720 May Be Required		[:38,
	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 X No	,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		,
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?	* * *	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		
	ıf 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.)	/ 🐉	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	X X	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	**
	Organizations relying on a current notice regarding disaster assistance check here	, x, x,	
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	10	X
2	before the first day of the tax year beginning in 2011? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c	
_	defined in section 4942(j)(3) or 4942(j)(5)):	(50	
а	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	, 3	
	before 2011? Yes X No	, 3	
	If "Yes," list the years >		
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	1 ′ 1	
	statement - see instructions.) N/A	2b	8188888
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
oa	during the year?		
h	of "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after	100	
-	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	1000	
	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.) N/A	3b	
	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	DE (COAT)
	F0	W 220.	- PF (2011)

12-02-11

orm 990-PF (2011) DOUG AND TAMRA ADAMS FAM			<u> 26-38623</u>	62 Page 6
Rart VII B Statements Regarding Activities for Which I	orm 4/20 May Be I	Required (contin	ued)	voor Lagorii Tariisanine
5à Dùring the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No 📗	
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indir		[1]	
any voter registration drive?	•		8 X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y(es 🗶 No 🧗	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		. . .	
509(a)(1), (2), or (3), or section 4940(d)(2)?		•	es 🗶 No 🎉	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or		es 🗓 No	
the prevention of cruelty to children or animals?	don the acceptance described		S LALINO	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations	N/A	200 100
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h	•			5b
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ınad		
expenditure responsibility for the grant?			s 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494		·/ A 10	;5 L NO	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			ξ.	
a personal benefit contract?	puy promisino on		es 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			_	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	[] Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Information About Officers, Directors, Trust		nagers, Highly		
raid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their		T	(1) -	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
· · · · · · · · · · · · · · · · · · ·	to position	enter -0-)	compensation	allowances
	PRESIDENT			
L651 BROAD STREET ROAD				
MAIDENS, VA 23102	0.00	0.	0.	0.
	SECRETARY/TRE	ASURER		
L651 BROAD STREET ROAD	2 22			_
MAIDENS, VA 23102	0.00	0.	0.	0.
		ļ		
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE			001119011000011	
				
Total number of other employees paid over \$50,000				0
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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part X-A: Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro-	duced, etc.	Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on	lunco 1 and 2	Amazzat
1 N/A	illes i aliu z.	Amount
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3		0.

₿ Ŗ	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	492,805.
b	Average of monthly cash balances	1b	492,805. 21,096.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	513,901.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	513,901.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,709.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	506,192.
6	Minimum investment return. Enter 5% of line 5	6	25,310.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	25,310.
2a	Tax on investment income for 2011 from Part VI, line 5		-
b	Income tax for 2011. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	447.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,863.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,863.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,863.
ě.P.	art XIII 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	17,065.
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	
3	Amounts set aside for specific charitable projects that satisfy the:	3 35	
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	17,065.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,065.
	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

Form **990-PF** (2011)

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				24,863.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			16,852.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:		0.		**************************************
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 17,065.				
a Applied to 2010, but not more than line 2a			16,852.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount	6.88			213.
e Remaining amount distributed out of corpus	0.			•
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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		0.		
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 instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2012				24,650.
7 Amounts treated as distributions out of	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				*. 7284 B
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	0.	4		
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009 d Excess from 2010				
e Excess from 2011				
& LAUGSS HUIH ZU I I	20 - NOOMAN CHARGON AN COCCUPACE / 22 27/2	7.4.1.1.1.188.4.18.388.4.4.188	1700 4 4 1 1 40 40 40 40 40 40 40 40 40 40 40 40 40	5 000 DE (0044)

Part XIV Private Operating F		Structions and Part VI		N/A	-3002302 raye 10			
1 a If the foundation has received a ruling of			, , ,	M/A				
foundation, and the ruling is effective for								
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2 a Enter the lesser of the adjusted net	Tax year	g touristic	Prior 3 years					
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total			
investment return from Part X for		1						
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 Info	rmation (Comple	to this part only	if the founds	tion had \$5 000	or more in accets			
at any time during t	•	•	ii die iodiida	tion nad \$5,000	oi illore ili assets			
1 Information Regarding Foundatio		· · · · · · · · · · · · · · · · · · ·						
a List any managers of the foundation wh	_	than 2% of the total con	tributions received b	ov the foundation before	the close of any tax			
year (but only if they have contributed m					, , , , , , , , , , , , , , , , , , ,			
SEE STATEMENT 7								
b List any managers of the foundation wh			(or an equally large	portion of the ownership	o of a partnership or			
other entity) of which the foundation has	s a 10% or greater intere	est.						
NONE								
2 Information Regarding Contributi								
Check here X if the foundation of the foundation makes gifts, grants, etc.								
a The name, address, and telephone num	•			ins, complete items 2a, t	, c, and d.			
a The name, address, and telephone num	der of the person to who	ani applications should be	addressed.					
b The form in which applications should be	e submitted and informa	ation and materials they s	hould include:	·				
c Any submission deadlines;								
	- and a to the state of the sta	-1	londs of section	1 - 1 - 1				
d Any restrictions or limitations on awards	s, such as by geographic	cai areas, charitable fields	, kinas of institution	s, or other factors:				

Part XV Supplementary Informatio	n (continued)			
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
HABITAT FOR HUMANITY	NONE	PUBLIC CHARITY	GENERAL PURPOSE	
2281 DABNEY ROAD, SUITE A				
RICHMOND, VA 23230				2,500
MAGGIE L. WALKER GOVERNOR'S SCHOOL	NONE	PIBLTC CHARTTY	ANNUAL FUND CAMPAIGN	
FOUNDATION	NONE		INCOME TOND CAMPAIGN	
1000 NORTH LOMBARDY STREET				
RICHMOND VA 23220				10,000
NPR - COMMUNITY IDEA STATIONS	NONE	PUBLIC CHARITY	GENERAL PURPOSE	
23 SESAME STREET				
RICHMOND, VA 23235				365
GOOCHLAND CHRISTMAS MOTHER	NONE	PUBLIC CHARITY	GENERAL PURPOSE	
P.O. BOX 322				
GOOCHLAND, VA 23063				100
ORPHA NETWORK	NONE	PUBLIC CHARITY	SPONSOR AN INDIVIDUAL	
1500 N. GREAT NECK RD				
VIRGINIA BEACH, VA 23454				100
· 	NTINUATION SHEE	ET(S)	▶ 3a	17_065
b Approved for future payment				
NONE				
		 		
Total		1	▶ 3b	
				000 DE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	uded by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a			1		
b				<u> </u>	
			†		
c					
d			 		
e			 	<u> </u>	
Topo and approve from an approved approve			\vdash		
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash					
investments			4 4	45 540	
4 Dividends and interest from securities	90************	00000000000000000000000000000000000000	14	15,713.	2007-007-000-000-2000-2000-000-000-00-00-00-00-0
5 Net rental income or (loss) from real estate:	*******		1988		
a Debt-financed property			ļ		
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal			1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	14,734.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a				į	
b					
c		·-·	†		
d					·
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	·	30,447.	0.
13 Total. Add line 12, columns (b), (d), and (e)			1 * * * *	13	
(See worksheet in line 13 instructions to verify calculations.)				"-	30/11/
Part XVI-B Relationship of Activities to	tne Acc	omplishment of Ex	æmp	t Purposes	
Line No. Explain below how each activity for which incom	ne is reported	in column (e) of Part XVI-A	contri	buted importantly to the accor	nolishment of
the foundation's exempt purposes (other than b					
					
					
					
				· · · · · · · · · · · · · · · · · · ·	
		· ······		, , , , , , , , , , , , , , , , , , ,	
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	.				
					· · · · · · · · · · · · · · · · · · ·
					
		 			
		,			

123621 12-02-11

				FAMILY F				<u> 3862362</u>		ige 13
(Part	Information Research		sfers To a	and Transaction	ons and	d Relations	ships With Nor	icharitable	•	
1 Did	the organization directly or indi		of the followin	n with any other oro:	anization (described in sec	tion 501(c) of		Yes	No
	Code (other than section 501(c						uon 00 1(0) 0.		3.20.24	
	nsfers from the reporting found									
	Cash			9				1a(1)	000000000	X
	Other assets		• •				•	1a(2)		X
	er transactions:	•					•		*	
	Sales of assets to a noncharita	able exempt organiza	ition					1b(1)	88566.8621.7	X
	Purchases of assets from a no							1b(2)		X
	Rental of facilities, equipment,		G					1b(3)		X
(4)				•			•	1b(4)		X
٠,	Loans or loan guarantees							1b(5)		X
	Performance of services or me	embership or fundrai	isıng solıcıtatıo	ns		-		1b(6)		X
	iring of facilities, equipment, ma							1c		X
d if th	e answer to any of the above is	Yes," complete the	following sche	dule. Column (b) sho	ould alway	s show the fair	market value of the g	oods, other ass	ets,	
	services given by the reporting f				ket value ı	n any transactio	n or sharing arranger	nent, show in		
(a) Line no	umn (d) the value of the goods, (b) Amount involved			e exempt organization	n I	(d) Description	n of transfers, transaction	es and sharing an	andemé	ents
(u) Ellio III	(b) runodik involved	(e) Name o	N/A	o o o o o o o o o o o o o o o o o o o	. ,	(5) 2000.01.0		io, and once ing an	a igo inc	
	<u> </u>	1	II/A							
		1								
		1			-					
							·			
ın s	he foundation directly or indirect section 501(c) of the Code (othe /es," complete the following sch	er than section 501(c		tion 527?	-	ions described		Yes	X	☐ No
	(a) Name of or	ganization		(b) Type of organiz	zation		(c) Description of re	ationship		
	N/A		_							
	·									
	Under penalties of perjury, I declare	that I have examined th	nis return, includin	ng accompanying schedu	ules and sta	tements, and to th	e best of my knowledge			
Sign Here	and belief, it is true, correct; and co	emplete Declaration of p						May the IRS return with the shown below X Yes	e prepar (see ins	rer
	Signature of officer of truste		1-	Date t t	·	Title				
	Print/Type preparer's n	name	Preparer is s	ignature > -/	, ^D	ate /		PTIN		
.		_	Bun	J. Ach	_ 19	(//3//3	self- employed	-000-		
Paid	JAYME MIKA		Juli	man ar		/	.	P00852		
Prepa	arer Firm's name ► KE	LTER, STEPI	HENS, HU	KST, GARY	& SH	KEAVES,	Firm's EIN ► 5	4-16312	62	

(804)747-0000 Form **990-PF** (2011)

Phone no.

Firm's address ▶ P.O. BOX 32066

RICHMOND, VA 23294-2066

Part XV **Supplementary Information** 3 ' Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient THE NATURE CAMP FOUNDATION NONE PUBLIC CHARITY GENERAL PURPOSE P.O. BOX 3091 LYNCHBURG VA 24503 1,000. GOOCHLAND EDUCATION FOUNDATION NONE PUBLIC CHARITY GENERAL PURPOSE 2938-I RIVER ROAD WEST GOOCHLAND VA 23063 3,000, **Total from continuation sheets** 4.000

. 2	Capital Gains and Lo	sses for fax on investment income				
	(a) List and	d describe the kind(s) of property solution in the kind (s) of pro	d, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
4 -				D - Donation	(,,	(,)
			T LARGE CAP GROW			01/24/12
			ARGE-CAP VALUE FU	מאַנ		01/24/12
_		RES MSCI SOUTH K				01/26/12
_		ARES MSCI MALAYS	IA FREE INDEX FU	ND	<u>VARIOUS</u>	01/26/12
	CAPITAL GAINS	DIVIDENDS				
f		 				
g			····			
<u>h</u>						
1					 	
k				- 		_
1		· · · · · · · · · · · · · · · · · · ·				
m						
n						
0						·
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h)	Gain or (loss) lus (f) minus (g)	
_	21,796.	(or anowanie)	' '	(e) p	ing (i) ming (â)	1 607
<u>a</u> _			17,109.		_	4,687.
<u>D</u>	88,005. 4,877.		85,500. 3,974.			2,505.
c d	5,031.		4,158.			903. 873.
	5,766.		4,130.			5,766.
e f	3,700.					3,700.
<u>'</u> g						
h h						
ı						
1						
k						
ı						
m						
n						
0						
	Complete only for assets showing	ng gain in column (h) and owned by t	_ '' '' '' '' '' '' '' '' '' '		ses (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	Gains (excess of but n	of col. (h) gain ove ot less than "-0-")	r col. (k),
a						4,687.
b						2,505.
С						903.
d						873.
е			· · · · · · · · · · · · · · · · ·			<u>5,766.</u>
f						
g						
h_					· · - · · · · -	
<u> </u>	_					
<u>]</u>						
k i			-	 		
<u>L</u> m			-	···	·	
n						
<u>'''</u>						
<u> </u>	 					
	Capital gain net income or (net ca	11 (1000), 011101		2		14,734.
3		ss) as defined in sections 1222(5) an	nd (6):			
	If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		,	3	N/A	

FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT	CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT	
US TRUST	_	21,479.		5,766.	15,713.		
TOTAL TO FM 990-PF, PART I,	LN 4 =		21,479. 5,766.			15,713.	
FORM 990-PF	ACC	COUNTI	NG FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		
ACCOUNTING FEES	:	1,000.	1,000.			0.	
TO FORM 990-PF, PG 1, LN 16B	-	1,000.	1,000.			0.	
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	NET INVEST- ADJU		(C) ADJUSTED NET INCOME		
EXCISE TAX	_	123.	0.			0.	
TO FORM 990-PF, PG 1, LN 18		123.	0.			0.	
FORM 990-PF	O'.	OTHER EXPENSES				STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
BANK FEES		7,091.	7	,091.		0.	
TO FORM 990-PF, PG 1, LN 23		7,091.	7,091.			0	

CORPORATE STOCK	· · · · · · · · · · · · · · · · · · ·	STATEMENT 5	
	BOOK VALUE	FAIR MARKET VALUE	
	302,937.	326,597.	
II, LINE 10B	302,937.	326,597.	
OTHER INVESTMENTS		STATEMENT 6	
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
COST COST COST	120,683. 27,606. 9,914.	121,513. 20,322. 9,381.	
II, LINE 13	158,203.	151,216.	
	OTHER INVESTMENTS VALUATION METHOD COST COST COST	BOOK VALUE 302,937.	

NAME OF MANAGER

DOUG ADAMS TAMRA ADAMS