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CIS7T42YRL

Part XV Supplemental Information Attachment

- 1a NONE
- b NONE
- 2a Karen Buchanan Wachovia Bank P.O. Box 27602 Richmond, VA 23261
- b Letter Form
- c N/A
- d N/A

54-6074720

44

200601

DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
09/26/00	CASH DISBURSEMENT PAID TO ARC OF CENTRAL VIRGINIA GRANT EASLEY GRANT 2000 T/A CHECK # 263748		50,000.00-	
09/13/00	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		3,667.38-	
01/24/00	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		2,658.58-	
02/14/00	CASH DISBURSEMENT PAID TO ADULT CARE CENTER GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 101145		11,550.00-	
02/14/00	CASH DISBURSEMENT PAID TO ALLIANCE FOR FAMILIES & CHILDREN GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303146		6,390.00-	
02/14/00	CASH DISBURSEMENT PAID TO CHRISTMAS IN APRIL-LYNCHBURG GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303147		10,000.00-	

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DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
1/14/00	CASH DISBURSEMENT PAID TO GREATER LYNCHBURG SPORTS CAPITAL OF GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303148		10,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO JEFFERSON CHORAL SOCIETY GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303149		8,433.00-	
2/14/00	CASH DISBURSEMENT PAID TO KID'S HAVEN GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303150		3,366.00-	
2/14/00	CASH DISBURSEMENT PAID TO LYNCHBURG SHELTERED INDUSTRIES, INC. GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303151		25,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO LYNCHBURG SYMPHONY ORCHESTRA GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303152		3,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO RUSH LIFETIME HOMES GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 303153		9,000.00-	

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DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
2/14/00	CASH DISBURSEMENT PAID TO VIRGINIA LEGAL AID SOCIETY, INC. GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301154		13,400.00-	
2/14/00	CASH DISBURSEMENT PAID TO VIRGINIA SCHOOL OF THE ARTS GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301155		15,145.00-	
2/14/00	CASH DISBURSEMENT PAID TO CENTRAL VIRGINIA COMMUNITY COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301156		15,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO SWEET BRIAR COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301157		15,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO FERRIS COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301158		15,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO RANDOLPH MACON WOMAN'S COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301159		15,000.00-	

DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
2/14/00	CASH DISBURSEMENT PAID TO HAMPTON SIDNEY COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301160		15,000.00-	
2/14/00	CASH DISBURSEMENT PAID TO LYNCHBURG COLLEGE GRANT 2000 GRANT FROM EASLEY TRUST T/A CHECK # 301161		15,000.00-	
2/15/00	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		4,000.36-	
1/12/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		4,028.68-	
2/05/01	CASH DISBURSEMENT PAID TO WESTMINSTER CANTERBURY LYNCHBURG GRANT 2000 GRANT PAYMENT T/A CHECK # 319030		180,000.00-	
2/13/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		4,119.15-	
3/19/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		3,795.43-	

DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
4/13/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		3,915.76-	
5/15/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 430031013 COLLECTED BY DIRECT CHARGE		3,978.30-	
5/07/01	CASH DISBURSEMENT PAID TO ARC OF CENTRAL VIRGINIA GRANT JUNE 2001 GRANT FROM BASLEY TRUST T/A CHECK # 351786		50,000.00-	
5/07/01	CASH DISBURSEMENT PAID TO BETHUNE NURSERY SCHOOL, INC. GRANT JUNE 2001 GRANT FROM BASLEY TRUST T/A CHECK # 351787		9,723.00-	
5/07/01	CASH DISBURSEMENT PAID TO ELIZABETH'S EARLY LEARNING CENTER GRANT JUNE 2001 GRANT FROM BASLEY TRUST T/A CHECK # 351788		45,600.00-	
6/07/01	CASH DISBURSEMENT PAID TO HABITAT FOR HUMANITY- GRANT JUNE 2001 GRANT FROM BASLEY TRUST T/A CHECK # 351789		10,000.00-	

DATE	TRANSACTION DESCRIPTION	PRINCIPAL CASH	INCOME CASH	FEDERAL TAX COST
6/07/01	CASH DISBURSEMENT PAID TO HISTORIC SANDUSKY FOUNDATION, INC. GRANT JUNE 2001 GRANT FROM EASLEY TRUST T/A CHECK # 351790		25,000.00-	
6/07/01	CASH DISBURSEMENT PAID TO LYNCHBURG DAILY BREAD, INC. GRANT JUNE 2001 GRANT FROM EASLEY TRUST T/A CHECK # 351791		2,215.00-	
6/07/01	CASH DISBURSEMENT PAID TO MIRIAM'S HOUSE GRANT JUNE 2001 GRANT FROM EASLEY TRUST T/A CHECK # 351792		976.00-	
6/07/01	CASH DISBURSEMENT PAID TO NEW LAND SAMARITAN IRMS GRANT JUNE 2001 GRANT FROM EASLEY TRUST T/A CHECK # 351793		7,500.00-	
6/15/01	COMPENSATION FOR SVCS RENDERED COLLECTED FOR ACCOUNT: 410031013 COLLECTED BY DIRECT CHARGE		3,929.45-	
	TOTAL PAYMENTS	0.00	555,079.67-	0.00