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## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2012** 

**Employer identification number** 

DALEV	LLE INSTITUTE INC	45-4079697					
Organization type (check one):							
Filers of:		Section:					
Form 990 or 990-EZ		☐ 501(c)(	) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		☐ 527 political o	organization	ECEIVED			
Form 990-PF		☑ 501(c)(3) exer	mpt private foundation $4$	APR <b>2 2</b> 2013			
		☐ 4947(a)(1) noi	4947(a)(1) nonexempt charitable trust treated as a private foundation				
		☐ 501(c)(3) taxa	able private foundation	IDEN, UI			
	Only a section 501(c)(7	•	eneral Rule or a Special Rule.  Dization can check boxes for both the General	Rule and a Special Rule. See			
ınstruct	ions.						
Genera	ıl Rule						
V	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.						
Specia	l Rules						
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
			y the General Rule and/or the Special Rules do				

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

DALEVILLE INSTITUTE INC

Employer identification number 45-4079697

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	EH, EJ, & KH WALDRON CHARITABLE FOUNDATION  290 BONERS RUN RD  SHAWSVILLE, VA 24162	\$ 50,000	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

Name of organization Employer identification number
DALEVILLE INSTITUTE INC 45-4079697

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) FMV (or estimate) (d) from Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) \$ (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) \$ (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) \$

Name of or	ganization				Employer identification number			
Part III	ENSTITUTE INC	te individual cont	ibutions to se	action 501(c)(7	45-4079697			
rartill	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.							
	For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,							
	contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ Use duplicate copies of Part III if additional space is needed.							
(a) No.	· · · · · · · · · · · · · · · · · · ·			(4) 5	and the state of the same of the state of th			
from Part I	(b) Purpose of gift	(b) Purpose of gift (c) Use of gift		(a) Des	scription of how gift is held			
-	(e) Transfer of gift							
_	Transferee's name, address, a	Relationship of transferor to transferee						
(a) No.	(h) Dumana of sift (a) II				scription of how gift is held			
from Part I	(b) Purpose of gift (c) U		e of gift (d) De		scription of now gift is neid			
-	(e) Transfer of gift							
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift (c		c) Use of gift (d) De		scription of how gift is held			
		(a) Trans	for of wife					
	(e) Transfer of gift							
L	Transferee's name, address, a	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) De	(d) Description of how gift is held			
	(e) Transfer of gift							
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee							
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DALEVILLE INSTITUTE INC PO BOX 100 DALEVILLE VA 24083



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## DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

8ignature of Officer or Trustee Date

The Superior Title