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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

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation J T - Minnie Maude Charitable Trust		A Employer identification number 26-0771142	
Number and street (or P O box number if mail is not delivered to street address) 549 Main St PO Box 8200		B Telephone number (see instructions) (434) 797-3330	
City or town, state, and ZIP code Danville, VA 245438200		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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 ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 48,934,020		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u> </u> (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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.	1,719,862	1,719,862		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	178,431			
	b Gross sales price for all assets on line 6a <u>5,701,334</u>				
	7 Capital gain net income (from Part IV , line 2)		178,431		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	1,898,293	1,898,293		
	13 Compensation of officers, directors, trustees, etc	490,905	147,270		343,635
	14 Other employee salaries and wages	240,078	95,045		145,032
	15 Pension plans, employee benefits	28,546	8,035		20,510
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,011	3,005		3,005
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	18,366	7,271		11,095
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	14,670	4,401		10,269
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	51,446	8,463		42,983
	24 Total operating and administrative expenses. Add lines 13 through 23	850,022	273,490		576,529
	25 Contributions, gifts, grants paid	1,812,858			1,812,858
	26 Total expenses and disbursements. Add lines 24 and 25	2,662,880	273,490		2,389,387
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-764,587			
	b Net investment income (if negative, enter -0-)		1,624,803		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,760	24,807	24,807
	2	Savings and temporary cash investments	14,391,932	12,288,209	12,288,209
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	26,503,987	27,570,457	30,218,012
	c	Investments—corporate bonds (attach schedule).	5,609,650	5,940,357	6,251,769
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	231,311	151,223	151,223
	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)	46,739,640	45,975,053	48,934,020	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	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	46,739,640	45,975,053	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	46,739,640	45,975,053	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	46,739,640	45,975,053	

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	46,739,640
2	Enter amount from Part I, line 27a	2	-764,587
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	45,975,053
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	45,975,053

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	178,431
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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	2,455,523	48,752,385	0 050367
2010	2,312,724	48,541,781	0 047644
2009	2,340,586	46,524,902	0 050308
2008	1,281,716	47,511,166	0 026977
2007	226,306	49,338,268	0 004587

2 Total of line 1, column (d).	2	0 179883
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 041164
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	48,620,283
5 Multiply line 4 by line 3.	5	2,001,405
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	16,248
7 Add lines 5 and 6.	7	2,017,653
8 Enter qualifying distributions from Part XII, line 4.	8	2,389,387

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

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	16,248
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	16,248
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	16,248
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	59,667	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	59,667
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	43,419
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 43,419	Refunded ☐	11	0

Part VII-AStatements 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 in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	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? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see 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) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶www.jtmm.org				
14	The books are in care of ▶J T - Minnie Maude Charitable TrustTelephone no ▶(434) 797-3330 Located at ▶223 Riverview Drive Suite G Danville VAZIP +4 ▶24541			
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ 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		
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 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

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

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see 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
Fred K Webb Jr	Exec Director	103,824	6,043	0
223 Riverview Drive Danville, VA 24541	40 00			
Katherine Emerson	CFO	87,432	15,554	0
223 Riverview Drive Danville, VA 24541	40 00			

Total

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

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	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	49,216,490
b	Average of monthly cash balances.	1b	144,203
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	49,360,693
e	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	49,360,693
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	740,410
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	48,620,283
6	Minimum investment return. Enter 5% of line 5.	6	2,431,014

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	2,431,014
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	16,248
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,248
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,414,766
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,414,766
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	2,414,766

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	2,389,387
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		
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	2,389,387
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	16,248
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,373,139
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,414,766
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			1,775,512	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 2,389,387				
a Applied to 2011, but not more than line 2a			1,775,512	
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 2012 distributable amount.				613,875
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (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	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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				1,800,891
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

Fred K Webb Jr
223 Riverview Drive
Danville, VA 24541
(434) 797-3330

b

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

Forms are available on the website (www.jtmm.org)

c

Any submission deadlines

Deadlines vary based on scholarship award schedules, no deadline on grant requests

d

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

Scholarships are restricted to students residing in the greater Danville/Pittsylvania County, Virginia area, including certain adjoining counties and cities in Virginia and North Carolina, Grants to charitable/exempt organizations are restricted to organizations located in or benefiting the Danville/Pittsylvania County, Virginia geographic area

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			3a	1,812,858
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2012)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash.	1a(1)	No
(2)	Other assets.	1a(2)	No
b	Other transactions		
(1)	Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2)	Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3)	Rental of facilities, equipment, or other assets.	1b(3)	No
(4)	Reimbursement arrangements.	1b(4)	No
(5)	Loans or loan guarantees.	1b(5)	No
(6)	Performance of services or membership or fundraising solicitations.	1b(6)	No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00629305
	Harry P Sakellaris	Harry P Sakellaris	2013-08-07		
	Firm's name ☐	Clement & Wheatley		Firm's EIN ☐ 54-1139665	
		549 Main Street PO Box 8200			
	Firm's address ☐	Danville, VA 245438200		Phone no (434) 793-8200	

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Coca Cola Co , KO, 2000		2011-06-22	2012-01-03
Monsanto Co , MON, 2000		2010-09-27	2012-01-06
Boeing Co, BA, 2000		2011-06-22	2012-01-10
United Technologies Corp, UTX, 2000		2012-01-09	2012-01-10
Bristol Myers Squibb Co , BMY, 2000		2010-10-18	2012-01-20
Intel Corporation, INTC, 2000		2011-06-22	2012-01-20
Microsoft Corp , MSFT, 2000		2011-02-10	2012-01-20
Apache Corporation, APA, 2000		2012-01-11	2012-01-25
J P Morgan Chase CAP XXIV PFD CAP SECS X, JPM PR W, 1000		2010-07-15	2012-02-02
BB&T Cap TR V Enhncd Tr Pfd Secs 8 95%, BBT PR A, 1000		2010-11-08	2012-02-03
BB&T Cap TR VI GTD Enhncd PFD, BBT PR B, 1000		2010-06-30	2012-02-03
BB&T Cap TR VI GTD Enhncd PFD, BBT PR B, 1000		2010-07-02	2012-02-03
Chicago Bridge & Iron, CBI, 500		2008-07-16	2012-02-03
Chicago Bridge & Iron, CBI, 500		2008-09-02	2012-02-03
General Electric Capital Corp , GE PR A, 500		2008-08-05	2012-02-03
General Electric Capital Corp , GE PR A, 500		2008-08-05	2012-02-06
J P Morgan Chase CAP XXVI SER Z 49, JPM PR Z, 1000		2010-09-14	2012-02-06
General Electric Capital Corp , GE PR A, 500		2008-08-05	2012-02-07
BB&T Cap TR V Enhncd Tr Pfd Secs 8 95%, BBT PR A, 1000		2010-11-10	2012-02-21
BB&T Cap TR VI GTD Enhncd PFD, BBT PR B, 1000		2011-12-02	2012-02-21
Citigroup Fdg Inc Med-Term SR Notes, 1730TOLN7, 200000		2011-02-22	2012-02-27
Ameriprise Financial Inc, Sr Nt, AMP PR A, 1000		2009-05-29	2012-02-29
Coca Cola Co , KO, 2000		2012-01-12	2012-02-29
BB&T Cap TR VI GTD Enhncd PFD, BBT PR B, 1000		2011-12-06	2012-03-13
3 M Company, MMM, 2000		2012-02-10	2012-03-15
CRH America, Inc GTD Note, 12626PAD5, 100000		2009-02-17	2012-03-15
Eli Lilly & Co , LLY, 2000		2010-10-04	2012-03-30
Coca Cola Co , KO, 2000		2011-02-15	2012-04-17
Chubb Corp , CB, 500		2008-03-19	2012-04-19
Chubb Corp , CB, 500		2009-02-10	2012-04-19

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Wal-Mart Stores, Inc , WMT, 2000		2010-04-15	2012-04-20
Chicago Bridge & Iron, CBI, 1000		2012-03-30	2012-04-26
Emerson Electric Co , EMR, 2000		2012-04-19	2012-04-26
Hewlett Packard Co , HPQ, 2000		2012-03-20	2012-04-26
Hewlett Packard Co , HPQ, 2000		2012-03-21	2012-05-02
Reynolds American Inc Sr Nt , 761713AP1, 200000		2010-07-07	2012-06-01
Raytheon Co , RTN, 1000		2007-12-24	2012-07-03
J P Morgan Chase CAP XXVI SER Z 48, JPM PR Z, 1000		2010-07-06	2012-07-12
J P Morgan Chase CAP XXVI SER Z 49, JPM PR Z, 1000		2011-07-25	2012-07-12
J P Morgan Chase CAP XXVIII GTD SEC SER BB 7 2% CALLABLE, JPM PR B, 1000		2011-08-09	2012-07-12
J P Morgan Chase CAP XXVIII GTD SEC SER BB 7 2% CALLABLE, JPM PR B, 1000		2011-11-30	2012-07-12
General Electric Capital Corp , GE PR A, 500		2008-08-05	2012-07-16
General Electric Capital Corp , GE PR A, 500		2008-08-05	2012-07-17
BB&T Cap TR V Enhncd Tr Pfd Secs 8 95%, BBT PR A, 1000		2010-08-04	2012-07-18
CitiGroup Cap XII Tr Pfd Secs Fixed/Fltg, C PR J, 1000		2010-08-04	2012-07-18
CitiGroup Cap XII Tr Pfd Secs Fixed/Fltg, C PR J, 1000		2010-08-05	2012-07-18
CitiGroup Cap XII Tr Pfd Secs Fixed/Fltg, C PR J, 1000		2011-06-17	2012-07-18
CitiGroup Cap XII Tr Pfd Secs Fixed/Fltg, C PR J, 1000		2011-12-07	2012-07-18
Blackrock Diversified Income Strategies Fund, DVF, 1000		2009-12-31	2012-08-02
American Int'l Group Warrants, AIG WS, 440		2011-01-20	2012-08-03
Blackrock Diversified Income Strategies Fund, DVF, 1000		2009-12-10	2012-08-03
Blackrock Diversified Income Strategies Fund, DVF, 1000		2009-12-10	2012-08-09
Centurytel Inc Sr Nt , 156700AG1, 200000		2010-07-07	2012-08-15
Hudson City Bamcorp Inc, HCBK, 2000		2010-01-25	2012-09-10
Hudson City Bamcorp Inc, HCBK, 2000		2010-07-16	2012-09-11
Petroleo Brasileiro SA, PBR, 3000		2012-07-31	2012-09-11
Hudson City Bamcorp Inc, HCBK, 2000		2010-10-05	2012-09-13
Bank of America Corp Med-Term Step-up, 06048WDP2, 300000		2010-09-16	2012-09-17
Goldman Sachs Group, Inc 10% 30Yr-2Yr, 38143USN2, 100000		2011-03-16	2012-09-21
Blackrock Credit Allocation Income Trust, BTZ, 1000		2010-03-23	2012-09-26

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Blackrock Credit Allocation Income Trust, BTZ, 1000		2010-01-27	2012-09-27
Blackrock Credit Allocation Income Trust, BTZ, 1000		2010-01-28	2012-09-28
Blackrock Credit Allocation Income Trust, BTZ, 1000		2010-01-28	2012-09-28
Barclays Bank PLC Note, 06739JD83, 200000		2009-09-24	2012-10-01
UBS AG Jersey Brh 2 Yr to 30 Yr S&P > 850, 90261JGA5, 300000		2010-10-08	2012-10-15
Morgan Stanley Group Inc Med-Term Sr Nts, 61745EW64, 500000		2010-07-15	2012-10-16
Hudson City Bamcorp Inc, HCBK, 2000		2011-01-28	2012-10-18
Prudential Financial Internotes - 6 40%, 74432AD72, 100000		2008-05-09	2012-11-15
Capital One Cap II 7 5% Trups Pfd, COF PR B, 1000		2010-11-08	2012-11-16
Ameriprise Financial Inc, Sr Nt, AMP PR A, 1000		2009-05-29	2012-11-20
Prudential Fin'l, Inc - PFD, PHR, 1000		2008-06-25	2012-11-21
Metlife Inc 6 5% PFD, MET PR B, 1000		2010-11-05	2012-11-26
Block Financial Corp GTD Note, 093662AD6, 200000		2010-10-21	2012-11-27
Vulcan Materials Co Note, 929160AE9, 100000		2008-08-15	2012-11-30
Regions Financing Trust III, PFD 8 75%, RF PR Z, 2000		2008-04-28	2012-12-03
Regions Financing Trust III, PFD 8 75%, RF PR Z, 1000		2009-11-25	2012-12-03
Regions Financing Trust III, PFD 8 75%, RF PR Z, 1000		2010-11-08	2012-12-03
Oracle Corp , ORCL, 2000		2012-12-05	2012-12-18
Barlcays Bank PLC Flowing Rate, 06740LP66, 100,000		2011-07-07	2012-12-03
AOL Time Warner, Inc Securities & "ERISA" Litigation Fund			2012-04-13
Duke Energy Cp HI Co / Partial Share from merger			2012-07-16
SEC v Bank of America Corp Fair Fund			2012-12-11
IPO Securities Litigation Settlement Fund			2012-12-11
Prudential Financial Note Litigation			2012-12-28

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
141,290		133,007	8,283
154,991		107,207	47,784
150,590		145,107	5,483
152,175		147,805	4,370
65,492		53,507	11,985
52,192		43,007	9,185
58,392		54,707	3,685
199,353		193,004	6,349
25,623		25,597	26
26,193		27,857	-1,664
26,244		27,257	-1,013
26,293		27,107	-814
22,391		15,010	7,381
22,391		15,135	7,256
13,993		12,500	1,493
13,943		12,500	1,443
26,373		27,207	-834
13,943		12,500	1,443
26,793		27,457	-664
26,333		26,247	86
200,000		200,000	0
29,492		25,000	4,492
139,311		135,307	4,004
27,023		26,246	777
179,490		173,907	5,583
100,000		94,441	5,559
80,611		72,607	8,004
148,790		125,207	23,583
36,174		24,510	11,664
36,174		20,433	15,741

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
124,690		108,207	16,483
44,752		43,257	1,495
103,491		99,807	3,684
49,792		47,995	1,797
50,292		46,765	3,527
200,000		216,740	-16,740
56,352		62,910	-6,558
25,000		26,307	-1,307
25,000		26,085	-1,085
25,000		25,237	-237
25,000		25,267	-267
14,168		12,500	1,668
14,168		12,500	1,668
25,000		27,027	-2,027
25,000		26,387	-1,387
25,000		26,307	-1,307
25,000		26,007	-1,007
25,000		25,207	-207
10,345		9,567	778
5,054		7,168	-2,114
10,413		9,303	1,110
10,373		9,303	1,070
200,000		221,772	-21,772
15,053		26,107	-11,054
15,293		25,007	-9,714
66,442		59,257	7,185
15,613		24,207	-8,594
300,000		297,597	2,403
100,000		100,000	0
14,033		12,057	1,976

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
14,103		11,696	2,407
14,113		11,644	2,469
14,133		11,643	2,490
200,000		200,000	0
300,000		300,000	0
500,000		500,000	0
17,513		21,907	-4,394
100,000		100,000	0
25,492		25,487	5
28,847		25,000	3,847
26,342		25,000	1,342
25,692		25,057	635
201,930		195,100	6,830
100,000		98,875	1,125
50,000		50,000	0
25,000		23,257	1,743
25,000		25,487	-487
65,792		63,207	2,585
100,000		100,005	-5
			12
			22
			124
			1,476
			6,068

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			8,283
			47,784
			5,483
			4,370
			11,985
			9,185
			3,685
			6,349
			26
			-1,664
			-1,013
			-814
			7,381
			7,256
			1,493
			1,443
			-834
			1,443
			-664
			86
			0
			4,492
			4,004
			777
			5,583
			5,559
			8,004
			23,583
			11,664
			15,741

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			16,483
			1,495
			3,684
			1,797
			3,527
			-16,740
			-6,558
			-1,307
			-1,085
			-237
			-267
			1,668
			1,668
			-2,027
			-1,387
			-1,307
			-1,007
			-207
			778
			-2,114
			1,110
			1,070
			-21,772
			-11,054
			-9,714
			7,185
			-8,594
			2,403
			0
			1,976

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,407
			2,469
			2,490
			0
			0
			0
			-4,394
			0
			5
			3,847
			1,342
			635
			6,830
			1,125
			0
			1,743
			-487
			2,585
			-5
			12
			22
			124
			1,476
			6,068

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Sarah E Lovelace	Co-Trustee 5 00	98,181	0	0
223 Riverview Drive Danville, VA 24541				
John D Lovelace	Co-Trustee 5 00	98,181	0	0
223 Riverview Drive Danville, VA 24541				
Lessie E Webb	Co-Trustee 5 00	98,181	0	0
223 Riverview Drive Danville, VA 24541				
Earl K Emerson	Co-Trustee 5 00	98,181	0	0
223 Riverview Drive Danville, VA 24541				
Harry P Sakellaris	Co-Trustee 5 00	98,181	0	0
549 Main Street Danville, VA 24541				

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Averett University (Grants) 420 W Main St Danville,VA 24541	None	Public Charity	capital campaign for sports complex	200,000
Boys & Girls Clubs of the Danville Area 123 Foster St Danville,VA 24541	None	Public Charity	Power Hour for 2013-2014 school year	12,000
Brosville-Cascade Volunteer Fire Department Inc 11912 Martinsville Hwy Danville,VA 24541	None	Public Charity	general operating support	5,000
Callands Volunteer Fire and Rescue Inc 11741 Callands Road Callands,VA 24530	None	Public Charity	base station radio	8,910
Community Christmas Dinner 1010 Brandon Court Danville,VA 24540	None	Public Charity	the purchase of food	2,500
Danville Area Training Center Inc 202 Christopher Lane Danville,VA 24541	None	Public Charity	expenses for the Danville Area Training Center for January through December 2013	25,000
Danville Cancer Association 2323 Riverside Dr Suite J Danville,VA 24540	None	Public Charity	paying for the costs of prescription drugs for local cancer patients for the twelve month period beginning 1/1/12 and ending 12/31/12	20,000
Danville Cancer Association 2323 Riverside Dr Suite J Danville,VA 24540	None	Public Charity	general operating Support	100
Danville Church Based Tutorial Program Inc PO Box 5482 Danville,VA 24543	None	Public Charity	for the purchase of new computer components and materials needed to complete the computers	10,000
Danville Community College Educational Foundation 1008 S Main Street Danville,VA 24541	None	Public Charity	sustaining the objective of DCC's Student Success tutoring program	50,000
Danville Fire DepartmentCity of Danville 297 Bridge Street Danville,VA 24541	None	Governmental	8 Philips Heartstart MRX ALS Monitor/Defibrillators	166,900
Danville Historical Society PO Box 6 Danville,VA 24543	None	Public Charity	PastPerfect Basic software, Wide TEK25 scanner, Scan 2PDF, Scan 2VGA, onsite installation and training and shipping which has to be available to Pittsylvania County Historical Society	13,445
Danville Life Saving and First Aid Crew Inc 202 Christopher Ln Danville,VA 24541	None	Public Charity	general operating support	5,000
Danville Museum Of Fine Arts and History 975 Main St Danville,VA 24541	None	Public Charity	general operating support	25,000
Danville Pittsylvania County Chamber Foundation PO Box 99 Blairs,VA 24527	None	Public Charity	Junior Leadership Southside for 2012-2013	5,000

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Danville Pittsylvania County Chamber Foundation PO Box 99 Blairs,VA 24527	None	Public Charity	Career Day 2012	5,000
Danville Public Schools PO Box 9600 Danville,VA 24543	None	Governmental	funding for the Danville Public Schools Advantage Grant Program for the 2012-2013 school year	10,000
Danville Science Center 677 Craghead Street PO Box 167 Danville,VA 24541	None	Public Charity	support of the Butterfly Station	5,000
Danville Speech & Hearing Center PO Box 1687 Danville,VA 24543	None	Public Charity	providing subsidy for children of families that can't afford treatment	5,000
Danville Speech & Hearing Center PO Box 1687 Danville,VA 24543	None	Public Charity	refund of unused funds for cost of serving children whose family cannot afford speech/language pathology services and Boardmaker Software	-81
Free Clinic of Danville 133 S Ridge St Danville,VA 24541	None	Public Charity	support of the Women's Health Program	20,000
Gods Pit Crew Inc 2499 North Main Street Danville,VA 24540	None	Public Charity	operation of the warehouse for 2012	30,000
God's Storehouse Inc PO Box 2600 Danville,VA 24541	None	Public Charity	administrative and warehouse items as listed in grant request	13,700
Keeling Volunteer Fire Department PO Box 12 Keeling,VA 24566	None	Public Charity	the purchase of a truck	36,500
Morehead Memorial Hospital 117 East Kings Highway Eden,NC 27288	None	Public Charity	assisting patients that reside in Danville/Pittsaylorvania County	5,000
Northern Pittsylvania County Food Center Inc PO Box 125 Gretna,VA 24557	None	Public Charity	refund of unused funds for foundation and flooring, parking lot, freezer, refrigerator, bathrooms and kitchens and a gate	-56,000
O lde Dominion Agriculture Foundation 19783 US Hwy 29 South Suite B Chatham,VA 24531	None	Public Charity	completing the audio mechanics of the indoor exhibition area	50,000
Pittsylvania County 4-H Teen Council 19783 US Hwy 29 South Suite C Chatham,VA 24531	None	Public Charity	tee shirts for campers, transporation to camp and camp supplies for July 2012	4,000
Pittsylvania County Parks & Recreation PO Box 426 Chatham,VA 24531	None	Governmental	the youth sports fields	15,000
Pittsylvania County Parks & Recreation PO Box 426 Chatham,VA 24531	None	Governmental	repairs to fencing at Brosville	12,500

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Pittsylvania County Parks & Recreation PO Box 426 Chatham,VA 24531	None	Governmental	installation of fencing to surround the field at Chatham Middle School	12,500
Renan Volunteer Fire Department Inc 2545 Harmony Road Long Island,VA 24569	None	Public Charity	refund of unused funds for Model 1100-Aa Tarheel Rescue tool, AJAX Rescue Tools Master Kit and a Hurst Mini-Cutter	-210
Ringgold Volunteer Fire Department PO Box 10 Ringgold,VA 24586	None	Public Charity	a new 12 lead ZOLL A E D difibulator	21,494
Ringgold Volunteer Fire Department PO Box 10 Ringgold,VA 24586	None	Public Charity	4x4 medical unit and trailer	17,726
Ringgold Volunteer Fire Department PO Box 10 Ringgold,VA 24586	None	Public Charity	14 sets of Fire Turn out Gear	20,000
Sacred Heart SchoolCatholic Diocese of Richmond 540 Central Boulevard Danville,VA 24541	None	Public Charity	Rosetta Stone language software program for the 2012-2013 school year	6,595
Salvation Army 123 Henry Street Danville,VA 24540	None	Public Charity	purchasing equipment for the kitchen and Feeding Program	40,288
Schoolfield Preservation Foundation Inc PO Box 2675 Danville,VA 24541	None	Public Charity	roof repairs and restoration of the 1938 Log Cabin Playhouse	10,000
Smitty's Plan for Orthopedic Rehabilitation & Training 136 Homeport Lane Danville,VA 24540	None	Public Charity	purchasing 3 Automated External Defibrillator's and 1 AED Trainer, 3 new medical kits, ImPACT Concussion Software, 2 laptops and 2 portable printers, support of game coverage and support for supplies	5,000
The First Tee DanvilleDanville Youth Grow 135 Jones Crossing Danville,VA 24541	None	Public Charity	education, travel and training, 30 scholarships to financially needy participants, administrative costs and support for the 2013 year	11,400
Town of Chatham PO Box 370 16 Court Place Chatham,VA 24531	None	Governmental	purchasing playground equipment for Harris Field in Chatham	5,000
White Oak Grove Outreach Center PO Box 103 Dry Fork,VA 24549	None	Public Charity	refund of unused funds for outside lights for the outreach center	-640
White Oak Grove Outreach Center PO Box 103 Dry Fork,VA 24549	None	Public Charity	food for the tutorial and after school program for three years for the 2012 through 2015 school years	5,000
YMCA of Danville Va 810 Main St Danville,VA 24541	None	Public Charity	"Bridge To The Future" capital campaign	50,000
YMCA of Danville Va 810 Main St Danville,VA 24541	None	Public Charity	supporting the YMCA website	5,000

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Riverbend Volunteer Fire Department 1535 Ferry Road Danville,VA 24541	None	501 c 4	medical fire unit and trailer	23,034
Aaron Scott Van Allen 108 Benjamin Court Danville,VA 24540	None	Scholarship	Education	2,000
Abbey Lynn Birdsall 8960 Anderson Mill Road Chatham,VA 24531	None	Scholarship	Education	1,000
Adrienne Elise Joyce PO Box 5042 Martinsville,VA 24115	None	Scholarship	Education	2,000
Afton Britni Richardson 606 South Main Street Gretna,VA 24557	None	Scholarship	Education	2,000
Akshittkumar Mistry 3086 Sunset Road Collinsville,VA 24078	None	Scholarship	Education	5,000
Alexa Danielle Eure 1204 Cypress Drive Reidsville,NC 27320	None	Scholarship	Education	1,000
Alexa Rae Shockley 214 Linden Dr Danville,VA 24541	None	Scholarship	Education	1,000
Alexander Grayson Young 1338 Linville Drive Reidsville,NC 27320	None	Scholarship	Education	2,500
Alice Peyton Ferguson 3046 Cowford Rd Halifax,VA 24558	None	Scholarship	Education	1,500
Alison Bailey Parker 1394 Plantation Drive Collinsville,VA 24078	None	Scholarship	Education	2,500
Alistair Catelyn Stephens-Pickeral 212 Pendleton Rd Danville,VA 24541	None	Scholarship	Education	2,500
Allison Marie Sparks 1840 Worsham Mill Road Ruffin,NC 27326	None	Scholarship	Education	2,000
Allison Michelle Hedrick 226 Whittle St Chatham,VA 24531	None	Scholarship	Education	2,000
Amanda Dale Joyce PO Box 108 Ridgeway,VA 24148	None	Scholarship	Education	2,000

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Amanda Gale Dennis 1044 Salishan Drive Halifax,VA 24558	None	Scholarship	Education	1,000
Amanda Lauren Scott 50 Colonial Dr Collinsville,VA 24078	None	Scholarship	Education	3,000
Amanda Nicole Thompson 250 Conway Dr Axton,VA 24054	None	Scholarship	Education	2,000
Amber Lynn Wood 352 Graceland Drive Bassett,VA 24055	None	Scholarship	Education	1,500
Amie Elizabeth Drumwright 117 Glen Oak Drive Danville,VA 24541	None	Scholarship	Education	2,500
Amie Renee Pickeral 724 Gemstone Lane Danville,VA 24541	None	Scholarship	Education	1,000
Amitie Paige Hylton 593 Loomfixer Lake Rd Danville,VA 24541	None	Scholarship	Education	1,000
Andrew Clay Brown 5295 Mount Cross Road Danville,VA 24540	None	Scholarship	Education	1,500
Andrew Clifford Emerson 425 Haynesworth Dr Danville,VA 24541	None	Scholarship	Education	2,000
Andrew Cox 324 Updike Place Danville,VA 24541	None	Scholarship	Education	1,000
Andrew John Steffan 3598 Corbett Ridge Rd Mebane,NC 27302	None	Scholarship	Education	1,500
Andrew Nicholson 508 Stone Creek Rd Danville,VA 24540	None	Scholarship	Education	3,000
Andrew Taylor Arnold 6081 Kenridge Circle Danville,VA 24540	None	Scholarship	Education	2,500
Angela Griffin McNeely 109 Brook Circle Danville,VA 24541	None	Scholarship	Education	1,666
Ann Paige Morris PO Box 855 South Boston,VA 24592	None	Scholarship	Education	666

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Anne Penn Cox 324 Updike Place Danville,VA 24541	None	Scholarship	Education	3,000
Anthony Michael Hairston 3495 Spencer Preston Road Martinsville,VA 24112	None	Scholarship	Education	1,500
April Elizabeth Love 1505 David Giles Lane Blairs,VA 24527	None	Scholarship	Education	1,000
Aron Douglas Puryear 1012 Donna Court Halifax,VA 24558	None	Scholarship	Education	1,000
Ashley Claire Collins PO Box 335 Martinsville,VA 24114	None	Scholarship	Education	2,500
Ashley Johnson 4095 Cedar Grove Rd Alton,VA 24520	None	Scholarship	Education	750
Ashley Marie Underwood 8431 Irisburg Road Axton,VA 24054	None	Scholarship	Education	2,000
Ashley Nicole Thacker 703 Lawsonville Avenue Reidsville,NC 27320	None	Scholarship	Education	2,500
Ashley Paige Riddle 203 Lipton Lane Danville,VA 24541	None	Scholarship	Education	2,000
Ashley Rust 197 Grove Park Circle Danville,VA 24541	None	Scholarship	Education	2,500
Ashley Taylor Athey 402 Brooke Drive Danville,VA 24540	None	Scholarship	Education	3,500
Audrey Morgan Savage 510 Lansbury Drive Danville,VA 24540	None	Scholarship	Education	1,500
Austin Lee Moon 107 Castle Court Danville,VA 24540	None	Scholarship	Education	5,000
Barry Keith Jordan 324 Rockwood Drive Danville,VA 24541	None	Scholarship	Education	1,500
Becca Marie Herndon 728 Corn Tassel Trail Martinsville,VA 24112	None	Scholarship	Education	1,000

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Benjamin Lawrence Goodes III 1852 Pennrose Drive Reidsville, NC 27320	None	Scholarship	Education	3,000
Bethany Kirks 1400 Old Leaksville Road Ridgeway, VA 24148	None	Scholarship	Education	2,000
Bettye Ferguson White 3944 Westover Drive Danville, VA 24541	None	Scholarship	Education	666
Blaire Cristyn Hughes 118 Crescent Street Martinsville, VA 24112	None	Scholarship	Education	2,000
Blake Colton Hughes 118 Crescent Street Martinsville, VA 24112	None	Scholarship	Education	2,500
Brandon Hopkins 8684 Spring Garden Road Blairs, VA 24527	None	Scholarship	Education	2,250
Brea Richelle Terry 2101 Coleman Drive Alton, VA 24520	None	Scholarship	Education	1,000
Brennan Wade Hopkins 1010 Woodbriar Lane Ringgold, VA 24586	None	Scholarship	Education	1,000
Brent Allen Shelton 840 High Meadow Circle Dry Fork, VA 24549	None	Scholarship	Education	1,000
Bria Chade' Pass 433 Candy Creek Rd Reidsville, NC 27320	None	Scholarship	Education	1,000
Brian Glen Daniels 2393 Java Road Java, VA 24565	None	Scholarship	Education	1,500
Brian Wayne Brooks PO Box 5 Halifax, VA 24558	None	Scholarship	Education	1,500
Briana Elizabeth Stockton 1807 E Church St Ext Apt 1001 Martinsville, VA 24112	None	Scholarship	Education	1,000
Brianna Nicole Clegg 813 Crescent Dr Reidsville, NC 27320	None	Scholarship	Education	1,000
Brianna Nicole Ryan 5044 Jefferson Rd Danville, VA 24540	None	Scholarship	Education	1,500

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Britni Grace Holcomb 308 Old Barn Trail Stoneville, NC 27048	None	Scholarship	Education	1,500
Brittany Collins 1106 Mountain Valley Rd Axton, VA 24048	None	Scholarship	Education	2,500
Brittany Gayle Burnette 452 Lakeside Drive Danville, VA 24540	None	Scholarship	Education	1,500
Brittany Hall 165 Mountain Lane Keeling, VA 24566	None	Scholarship	Education	2,500
Brittany Nicole Burdette 6107 S Boston Hwy Sutherlin, VA 24594	None	Scholarship	Education	2,500
Brittany Tyler McKinney 1007 Benton Court Reidsville, NC 27320	None	Scholarship	Education	3,000
Brittany Wayne Long 1017 Hitesburg Church Road Virgilina, VA 24598	None	Scholarship	Education	2,000
Brittany Wray 521 Bennett Street Danville, VA 24541	None	Scholarship	Education	1,500
Brittney Angel Crews 2234 Abbott Hill Rd Halifax, VA 24558	None	Scholarship	Education	2,500
Brittney Stokes 398 Shady Grove Rd Eden, NC 27288	None	Scholarship	Education	3,500
Brody William Edwards 1475 Northfork Rd Martinsville, VA 24112	None	Scholarship	Education	1,500
Brooke Elizabeth Powell 4636 Franklin Turnpike Danville, VA 24540	None	Scholarship	Education	2,500
Bryant Daniel Mountjoy 315 Maple Avenue Reidsville, NC 27320	None	Scholarship	Education	2,500
Byron Theran Carter 507 Fifth Street Martinsville, VA 24112	None	Scholarship	Education	1,000
Caitlin Blake Wells 168 Still Spring Drive Danville, VA 24541	None	Scholarship	Education	3,000

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a <i>Paid during the year</i>				
Caitlin Nicole Hylton PO Box 994 Collinsville, VA 24078	None	Scholarship	Education	2,000
Caitlin Paige Davis 2030 Powhatan Drive Danville, VA 24540	None	Scholarship	Education	2,500
Caitlyn Joyce Cart 935 Rockwood Park Road Bassett, VA 24055	None	Scholarship	Education	1,500
Caitlyn Marie Meehan 117 Douglas Drive Dry Fork, VA 24549	None	Scholarship	Education	1,000
Camden Drake Shelton 840 High Meadow Circle Dry Fork, VA 24549	None	Scholarship	Education	1,500
Cameron Austin Hearn 276 Loose Grip Lane Chatham, VA 24531	None	Scholarship	Education	1,000
Cameron Martin 398 Elf Trail Bassett, VA 24055	None	Scholarship	Education	1,500
Candace Dean Pruitt 860 Franklin Tpke Danville, VA 24540	None	Scholarship	Education	1,000
Candace Marie Blair 483 Maysville Road Chatham, VA 24531	None	Scholarship	Education	3,000
Carley Neale Shelton 608 Pocahontas Road Danville, VA 24540	None	Scholarship	Education	1,500
Carli Morgan Rader 1721 Snakepath Rd Blairs, VA 24527	None	Scholarship	Education	2,000
Caroline Elizabeth Lindsey 1317 Winterberry Dr Reidsville, NC 27320	None	Scholarship	Education	1,000
Caroline Marie Martin 184 Lake Hunt Dr Reidsville, NC 27320	None	Scholarship	Education	2,000
Caroline Taylor Wood 210 Charlotte Avenue Danville, VA 24541	None	Scholarship	Education	1,563
Carrie Allyn Hartgrove 1678 Buckhorn Drive Danville, VA 24540	None	Scholarship	Education	2,000

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Carrie Lynn Johnson 1005 Lovelace Road Pelham,NC 27211	None	Scholarship	Education	2,000
Carrie Malone Dudley 2545 Harmony Road Long Island,VA 24569	None	Scholarship	Education	2,500
Carrie Pugh 124 Peach St Chatham,VA 24531	None	Scholarship	Education	3,000
Carson Aubrey Nichols 1348 Deer View Rd Gretna,VA 24557	None	Scholarship	Education	1,000
Carter Tyrrell 217 Mount Vernon Ave Danville,VA 24541	None	Scholarship	Education	2,500
Casey Jacob Ellis 205 Womack Blvd Yanceyville,NC 27379	None	Scholarship	Education	1,500
Casey McCulloch Johnson 169 Virginia Avenue Danville,VA 24541	None	Scholarship	Education	1,500
Caylan Marie Wade 513 Wimbish Drive Danville,VA 24541	None	Scholarship	Education	1,500
Ceseley Haynes 1289 Gallows Rd Gretna,VA 24557	None	Scholarship	Education	2,500
Chelsea Eve Law 2260 Piney Grove Rd Grenta,VA 24557	None	Scholarship	Education	1,500
Chelsea Lee Dollarhite 719 Jordan Creek Road Martinsville,VA 24112	None	Scholarship	Education	1,500
Chelsea Nicole Meadows 3080 Abbott Place Chatham,VA 24531	None	Scholarship	Education	1,000
Chelsea Yates 7212 Spring Garden Rd Blairs,VA 24527	None	Scholarship	Education	2,500
Cheryl Elizabeth Craddock Ragsdale 1312 Riddle Rd Chatham,VA 24531	None	Scholarship	Education	2,500
Chloe Elizabeth Mayhew 161 Ken Lane Ridgeway,VA 24148	None	Scholarship	Education	2,000

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Christen Leigh Laughorn 328 Westview Dr Danville,VA 24540	None	Scholarship	Education	2,000
Christian James Robertson 3747 Sandy Creek Road Dry Fork,VA 24549	None	Scholarship	Education	1,000
Christian John Orlikowski 532 Sycamore Circle Danville,VA 24540	None	Scholarship	Education	1,500
Christie Stanley 305 Serenity Lane Ringgold,VA 24586	None	Scholarship	Education	1,500
Christopher Andrews 1804 Westover Drive Danville,VA 24541	None	Scholarship	Education	3,000
Christopher Austin Carmichael 1309 Berry Hill Rd South Boston,VA 24592	None	Scholarship	Education	1,000
Christopher Daniel Waters 3789 R and L Smith Drive Danville,VA 24540	None	Scholarship	Education	5,000
Christopher Dodson 202 S Woodberry Ave Danville,VA 24540	None	Scholarship	Education	3,000
Christopher James Collie 1209 E Main St Apt 12 Richmond,VA 23219	None	Scholarship	Education	3,166
Christopher Robert Lovern 455 Ridge Road Collinsville,VA 24078	None	Scholarship	Education	3,000
Christopher Scott Hyman 1327 N Jamerson Road Danville,VA 24540	None	Scholarship	Education	2,000
Christy Spicer McCune 2337 Ridgecrest Drive Danville,VA 24540	None	Scholarship	Education	2,500
Clint Travis Bailey 221 Sharon Lane Danville,VA 24540	None	Scholarship	Education	2,000
Cody Alan Finch 3465 Pleasant Gap Dr Dry Fork,VA 24549	None	Scholarship	Education	1,500
Cody Michael Wright 4641 Soapstone Road Ridgeway,VA 24148	None	Scholarship	Education	1,500

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Colton Nathaniel Wells 168 Still Spring Dr Danville,VA 24541	None	Scholarship	Education	1,000
Conner Michelle Grindstaff 141 Westover Drive Bassett,VA 24055	None	Scholarship	Education	1,000
Dakota Blake Wood 16945 Old Richmond Rd Keeling,VA 24566	None	Scholarship	Education	5,000
Daniel Aron Scruggs 2284 Inman Road Danville,VA 24541	None	Scholarship	Education	1,000
Daniel Aubrey Nuckols 2825 White Fall Road Gretna,VA 24557	None	Scholarship	Education	3,000
Daniel Ellis Rowles 292 Sheva Road Chatham,VA 24531	None	Scholarship	Education	1,125
Daniel Graham McKinney PO Box 609 Collinsville,VA 24078	None	Scholarship	Education	2,000
Daniel Jackson Watkins PO Box 88 Spencer,VA 24168	None	Scholarship	Education	1,500
Danielle Caitlyn Whitlow 384 High Meadow Circle Dry Fork,VA 24549	None	Scholarship	Education	2,500
Danielle Elizabeth Haymore 504 Rocksprings Rd Ringgold,VA 24586	None	Scholarship	Education	2,500
Darrius Omar Bethel 1116 Williams Trail Halifax,VA 24558	None	Scholarship	Education	2,000
David Andrew Mills Scurry 781 Hopewell Rd Dry Fork,VA 24549	None	Scholarship	Education	2,500
David Anthony Landrum 2070 Jones Ferry Rd South Boston,VA 24592	None	Scholarship	Education	2,500
David Carlton Jones 215 Mt Vernon Avenue Danville,VA 24541	None	Scholarship	Education	4,000
David Graham Holman 533 Beech Tree Ct Danville,VA 24541	None	Scholarship	Education	3,000

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David Joseph Bryant 390 Baronwood Road Martinsville,VA 24112	None	Scholarship	Education	2,500
David-Michael Edwin Ramey 211 Shady Grove Rd Providence,NC 27315	None	Scholarship	Education	1,000
Debrielle Kate Williams 240 North Davis Drive Danville,VA 24540	None	Scholarship	Education	2,000
Deonsha Bernice Carroll 1917 Golf Club Road Danville,VA 24540	None	Scholarship	Education	3,000
Desiree Berrios 981 Climax Rd Chatham,VA 24531	None	Scholarship	Education	2,000
Diana Hernandez 1204 Linville Dr Apt 25 Reidsville,NC 27320	None	Scholarship	Education	2,500
Douglass William Dey 134 Updike Place Danville,VA 24541	None	Scholarship	Education	1,000
Duane Leon Irby Jr 1161 Scottsburg Rd Scottsburg,VA 24589	None	Scholarship	Education	2,500
Dustin Cockram 122 Mary Circle Danville,VA 24540	None	Scholarship	Education	2,000
Dustin Kurt Webster 2985 Law Rd Pelham,NC 27311	None	Scholarship	Education	2,000
Dustin Lee Hylton 351 Airhaven Road Spencer,VA 24165	None	Scholarship	Education	1,500
Dustin Ryan Marshall 425 Brooke Drive Danville,VA 24540	None	Scholarship	Education	4,000
Dylan Michael Childrey 1840 John Drive Danville,VA 24540	None	Scholarship	Education	1,000
Dylan Saunders Gibson 801 Corn Tassel Road Danville,VA 24540	None	Scholarship	Education	500
Edward Boisseau Cassada III 505 Slaughter Ave Danville,VA 24540	None	Scholarship	Education	3,000

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Elisabeth Kaitlynn Adams 1268 Mount Tabor Road Vernon Hill, VA 24597	None	Scholarship	Education	2,000
Elivia Rae Wimmer 100 Melrose Place Martinsville, VA 24112	None	Scholarship	Education	500
Elizabeth Anne Hedrick 1576 Triangle School Rd Callands, VA 24530	None	Scholarship	Education	1,000
Elizabeth Annette Marshall PO Box 753 Stanleytown, VA 24168	None	Scholarship	Education	750
Elizabeth Austin Turney 416 Romana Drive Ridgeway, VA 24148	None	Scholarship	Education	3,000
Elizabeth York Covington 186 Marshall Terrace Danville, VA 24541	None	Scholarship	Education	5,000
Ellen Katherine Solomon 631 Maple Avenue Reidsville, NC 27320	None	Scholarship	Education	4,000
Elliott McDowell 275 Mac Carroll Drive Providence, NC 27315	None	Scholarship	Education	3,500
Emily Brooke Warrick 322 Ferndale Dr Collinsville, VA 24978	None	Scholarship	Education	3,000
Emily Crabb 1337 Sandy Creek Road Danville, VA 24540	None	Scholarship	Education	1,500
Emily Francis Hucks 3831 Axton Rd Axton, VA 24054	None	Scholarship	Education	1,000
Erich Dale Guebert 681 Rosewood Avenue Martinsville, VA 24112	None	Scholarship	Education	3,000
Erika Marie Garcia 248 Roma Road Ringgold, VA 24586	None	Scholarship	Education	1,000
Erin Brooke Ricketts 740 Hunting Hills Road Apartment 3 Danville, VA 24540	None	Scholarship	Education	1,500
Erin Elizabeth Shelton 155 Pinewood LN Bassett, VA 24055	None	Scholarship	Education	1,500

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Erin Faith Hancock 2597 RL Smith Drive Danville,VA 24540	None	Scholarship	Education	2,500
Erin Lindsey Knight 803 Russell Ave Reidsville,NC 27320	None	Scholarship	Education	2,500
Erin Oneal Moses 905 Clarke Road Martinsville,VA 24112	None	Scholarship	Education	1,500
Ethan Guebert 681 Rosewood Avenue Martinsville,VA 24112	None	Scholarship	Education	3,000
Evelyn Aiken Clark 1055 Parkwood Place Collinsville,VA 24078	None	Scholarship	Education	2,000
Faith Ann Simms 919 Rosemary Lane Danville,VA 24541	None	Scholarship	Education	1,500
Gary Alexander Thompson 494 Winthrop Road Ridgeway,VA 24148	None	Scholarship	Education	-750
Geoffrey Scott Haigler 1308 Winterberry Dr Reidsville,NC 27320	None	Scholarship	Education	1,000
Georgia Leigh Daniel 231 Gentlemans Ridge Road Pelham,NC 27311	None	Scholarship	Education	1,500
Graham Keith Bryant 1027 Mulberry Farm Road South Boston,VA 24592	None	Scholarship	Education	4,500
Haley Elizabeth Parker 400 Burch Drive Martinsville,VA 24112	None	Scholarship	Education	3,000
Haley Elizabeth Shelton 3003 Mary Lane Danville,VA 24540	None	Scholarship	Education	500
Haley Michelle Key 384 Joe Carter Road Danville,VA 24541	None	Scholarship	Education	1,000
Hannah Burnette 880 Spartan Lane Gretna,VA 24557	None	Scholarship	Education	2,500
Hannah Grace Gibson 1204 Logan Lane Ringgold,VA 24586	None	Scholarship	Education	500

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Hannah Grace Meadors 940 Mt Hermon Circle Danville,VA 24540	None	Scholarship	Education	2,000
Hannah Ruth Moore 175 Stephens Rd Providence,NC 27315	None	Scholarship	Education	2,000
Heather Renee Pippin 1577 Sycamore Road Gretna,VA 24557	None	Scholarship	Education	1,500
Hillary Paige Hylton 17 Southern St Danville,VA 24541	None	Scholarship	Education	5,000
Hollie Danielle Miles 1191 Crawford Rd Halifax,VA 24558	None	Scholarship	Education	333
Hollie Nicole Shorter 4548 Whitmell School Road Dry Fork,VA 24549	None	Scholarship	Education	4,000
Holly Rae Hackworth 2197 Harbor Drive Hurt,VA 24563	None	Scholarship	Education	2,500
Hunter Austin Swift 1042 Terry Trail Nathalie,VA 24577	None	Scholarship	Education	1,000
Hunter Logan Reese 381 Spangler Drive Dry Fork,VA 24549	None	Scholarship	Education	1,000
Isaac Lowell Jones 384 High Rock Rd Gibsonville,NC 27249	None	Scholarship	Education	1,500
Isaac Nathan Hammock 5517 Museville Road Chatham,VA 24531	None	Scholarship	Education	3,500
Jackson Mark Hylton 813 Mangrums Road Danville,VA 24541	None	Scholarship	Education	5,000
Jacob Wayne Norris 830 Goose Pond Rd Ruffin,NC 27326	None	Scholarship	Education	1,500
Jacob Yates 7212 Spring Garden Rd Blairs,VA 24527	None	Scholarship	Education	1,500
James Clayton Blackwell 7089 US Hwy 158 W Yanceyville,NC 27379	None	Scholarship	Education	3,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
James Elliott Feldmann 103 Manchester Avenue Danville,VA 24541	None	Scholarship	Education	1,000
James George Hoy 440 St Johns Circle Martinsville,VA 24112	None	Scholarship	Education	3,000
James Michael Belton Jr 5669 Whispering Pines Rd Cascade,VA 24069	None	Scholarship	Education	2,500
James William Potter 589 Loomfixer Lake Road Danville,VA 24541	None	Scholarship	Education	1,500
Jared Gold Cabaniss P O Box 35 Clover,VA 24534	None	Scholarship	Education	750
Jasmine Cheyanne Lovelace 1428 Ben Annie Road Gretna,VA 24557	None	Scholarship	Education	1,500
Jasmine Ronee Reid 4601 Golf Club Rd Danville,VA 24540	None	Scholarship	Education	1,000
Jazmine Alexis Williams 285 Clarks Mill Rd Ringgold,VA 24586	None	Scholarship	Education	1,000
Jeffrey Nathaniel Morris 1227 North Jamerson Rd Danville,VA 24540	None	Scholarship	Education	2,000
Jeffrey Williams 285 Clarks Mill Road Ringgold,VA 24586	None	Scholarship	Education	1,500
Jenna Louise Lawson 1687 Mount Vernon Road Axton,VA 24054	None	Scholarship	Education	2,000
Jennifer Danielle Boothe 1081 Sugar Barbour Road Axton,VA 24054	None	Scholarship	Education	1,000
Jennifer Dawn Quigg 210 Wilson Avenue Martinsville,VA 24112	None	Scholarship	Education	2,500
Jennifer Paige Coleman 7501 Spring Garden Road Blairs,VA 24527	None	Scholarship	Education	500
Jessica Boothe 1081 Sugar Barbour Road Axton,VA 24054	None	Scholarship	Education	2,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Jessica Kinyen Li 800 Clarke Rd Martinsville,VA 24112	None	Scholarship	Education	2,000
Jessica Lynn Matherly 5317 Telegraph Rd Gretna,VA 24557	None	Scholarship	Education	2,000
Jessica Marie Swing 728 Druid Lane Martinsville,VA 24112	None	Scholarship	Education	750
Jessica Renee Palmer PO Box 259 Ridgeway,VA 24148	None	Scholarship	Education	2,000
Jessie Caitlin Cutts 589 Gentlemens Ridge Rd Blairs,VA 24527	None	Scholarship	Education	2,500
John Alexander Collie 145 Fox Hollow Drive Danville,VA 24541	None	Scholarship	Education	2,500
John Cullen Williams 234 West Woodlawn Dr Danville,VA 24541	None	Scholarship	Education	2,100
John Elliott Bradner 1773 Blanch Road Blanch,NC 27212	None	Scholarship	Education	1,500
Johnie Preston Joyce II 6121 Old Richmond Rd Danville,VA 24540	None	Scholarship	Education	2,000
Jonathan David Tatum 1973 Mosco Road Axton,VA 24054	None	Scholarship	Education	3,000
Jonathan Pingilley 5937 Riceville Rd Gretna,VA 24557	None	Scholarship	Education	1,500
Jonathon Lee Eanes 1303 Jamerson Road N Danville,VA 24540	None	Scholarship	Education	1,000
Jordan Laci Petrovich 205 Cambridge Drive Danville,VA 24541	None	Scholarship	Education	3,000
Jordan Renae Janney 221 Dyer Street Bassett,VA 24055	None	Scholarship	Education	1,000
Jordan Richardson 456 S Woodberry Ave Danville,VA 24540	None	Scholarship	Education	2,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Jordan Tarah Harris 754 Salem Church Road Reidsville, NC 27320	None	Scholarship	Education	1,000
Jordan William Adams 4396 Mitchell Rd Ridgeway, VA 24148	None	Scholarship	Education	1,500
Joseph Aaron Compton 240 Sheffield Road Ridgeway, VA 24148	None	Scholarship	Education	2,500
Joseph Brandon Wyatt 848 Deer Track Farm Road Gretna, VA 24557	None	Scholarship	Education	1,000
Joshua David Rudd PO Box 189 Yanceyville, NC 27379	None	Scholarship	Education	1,500
Joshua Lee Estabrook 1580 Fulton Heights Danville, VA 24541	None	Scholarship	Education	2,500
Joshua Ratliff 2480 Irish Road Chatham, VA 24531	None	Scholarship	Education	2,000
Joshua Stephen Southward 105 Hemlock Drive Danville, VA 24540	None	Scholarship	Education	5,000
Joshua Waltman 6800 Kentuck Rd Ringgold, VA 24586	None	Scholarship	Education	2,500
Josiah Mooreland Slaydon 695 Vista View Lane Ridgeway, VA 24148	None	Scholarship	Education	2,000
Joyce Ann Barton 265 Old Mill Road Ridgeway, VA 24148	None	Scholarship	Education	334
Juliana White PO Box 212 Yanceyville, NC 27379	None	Scholarship	Education	3,000
Julie Ann Jernigan 162 Garden Lake Trail Reidsville, NC 27320	None	Scholarship	Education	2,000
Justin Marion McGhee 1531 Rivermont Heights Martinsville, VA 24112	None	Scholarship	Education	1,000
Justine Lea Cherochak 60 Vandola Rd Danville, VA 24541	None	Scholarship	Education	1,666

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Kaitlin Elizabeth French 1101 Vernon Rd Reidsville, NC 27320	None	Scholarship	Education	1,500
Kaitlin Gayle Robertson 44 Phillips Road Providence, NC 27315	None	Scholarship	Education	1,500
Kaitlyn Caroline Ferrell 35 Kinsley Court Danville, VA 24541	None	Scholarship	Education	1,000
Kaitlyn Elizabeth Fulcher 1251 N Jamerson Rd Danville, VA 24540	None	Scholarship	Education	1,000
Kasey Elizabeth Gray 68 Frank Wilson Ave Fieldale, VA 24089	None	Scholarship	Education	3,000
Kasey Lauren Waddell 96 Donnybrook Road Ridgeway, VA 24148	None	Scholarship	Education	1,500
Kasey Rebecca Anderson 669 Samuel Harris Lane Chatham, VA 24531	None	Scholarship	Education	1,500
Katherine Elizabeth Bane PO Box 1007 Halifax, VA 24558	None	Scholarship	Education	1,500
Katherine Michelle Slayton 131 Douglas Drive Dry Fork, VA 24549	None	Scholarship	Education	2,000
Kathleen Ryer Komornik 326 Laurel Woods Drive Danville, VA 24540	None	Scholarship	Education	3,000
Kathryn Peyton Joyce PO Box 5042 Martinsville, VA 24115	None	Scholarship	Education	1,500
Katie Lin Jernigan 162 Garden Lake Trail Reidsville, NC 27320	None	Scholarship	Education	2,000
Kayla Marie Hawkins 220 Bent Tree Place Blairs, VA 24527	None	Scholarship	Education	1,000
Kayla Nicole Jones 18 Chatmoss Ct Ext Martinsville, VA 24112	None	Scholarship	Education	750
Kayla Raine Pulliam 1275 Hwy 57 N Milton, NC 27305	None	Scholarship	Education	1,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Kelley Bohannon Thornton 368 Gunn Lane Ringgold, VA 24586	None	Scholarship	Education	334
Kelly Marie Jones 414 Applegate Ln Bassett, VA 24055	None	Scholarship	Education	500
Kelly W Wilborn 1107 Ponderosa Road South Boston, VA 24592	None	Scholarship	Education	1,416
Kelsey Lauren Burnett 2164 Pleasant Gap Drive Dry Fork, VA 24549	None	Scholarship	Education	1,000
Kelsey Lynne Adams 5648 Riceville Rd Gretna, VA 24557	None	Scholarship	Education	2,000
Kenneth Grecco 7316 Bridle Path Trail Danville, VA 24540	None	Scholarship	Education	2,500
Kevin Dale Ferrell 35 Kinsley Court Danville, VA 24541	None	Scholarship	Education	666
Kiah Benjamin Cooper 110 Winthrop Road Ridgeway, VA 24148	None	Scholarship	Education	1,500
Kindrey Leroy Ashe 806 Lawndale Drive Apt 83 Reidsville, NC 27320	None	Scholarship	Education	1,000
Kolton Parker Helbert 39 Valencia Drive Collinsville, VA 24078	None	Scholarship	Education	1,500
Kory Randall Gatewood 3188 Stony Mill Rd Danville, VA 24541	None	Scholarship	Education	1,500
Kristen Ashley Goodman 128 Bereford Rd Reidsville, NC 27320	None	Scholarship	Education	2,500
Kristen Hope Light 27 Dula St Danville, VA 24541	None	Scholarship	Education	1,500
Krystal Dawn Childrey 1230 High View Rd Halifax, VA 24558	None	Scholarship	Education	2,000
Kyle William Lindsey 1317 Winterberry Dr Reidsville, NC 27320	None	Scholarship	Education	4,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Latasha Monique Jennings 5912 Wards Road Hurt, VA 24563	None	Scholarship	Education	3,500
Laura Elizabeth Adkins 817 Childress Rd Ringgold, VA 24586	None	Scholarship	Education	1,000
Laura Elizabeth Cox 1298 Astin Lane Danville, VA 24540	None	Scholarship	Education	2,000
Lauren Dix 103 Chester Drive Danville, VA 24541	None	Scholarship	Education	500
Lauren Elizabeth Nance 444 Winthrop Road Ridgeway, VA 24148	None	Scholarship	Education	1,000
Lauren Elizabeth Payne 573 Ridgecrest Drive Danville, VA 24540	None	Scholarship	Education	2,000
Lauren Rayellyn French 8684 Spring Garden Road Blairs, VA 24527	None	Scholarship	Education	1,333
Lawrence Andrew Stone 296 Old Quarry Road Danville, VA 24540	None	Scholarship	Education	1,500
Leah Easley 2652 Concord Rd Chatham, VA 24531	None	Scholarship	Education	1,500
Lelan Marie Dunavant 483 Oak Lane Halifax, VA 24558	None	Scholarship	Education	1,333
Lindsay Nicole Edmonds 133 Homestead Trail Collinsville, VA 24078	None	Scholarship	Education	2,500
Lindsey Brooke Floyd 385 Samuel Bend Danville, VA 24540	None	Scholarship	Education	2,000
Lindsey Marie Roberts 1040 Linden Lane Danville, VA 24541	None	Scholarship	Education	2,500
Lindsey Michaela-Clark Kreger 128 Winthrop Court Danville, VA 24540	None	Scholarship	Education	3,000
Logan Nicole Morris 18056 A L Philpott Highway Ridgeway, VA 24148	None	Scholarship	Education	750

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Lovey Stephens 219 Crosland Avenue Danville,VA 24540	None	Scholarship	Education	833
Lucas Clay Prillaman PO Box 166 Ridgeway,VA 24148	None	Scholarship	Education	1,000
Lyndsey Anne Pennington 116 Mary Circle Danville,VA 24540	None	Scholarship	Education	3,000
Lynn Marie Murphy PO Box 1161 Collinsville,VA 24078	None	Scholarship	Education	2,000
Lynsey Marie Palmer 3381 Cedar Rd Ringgold,VA 24586	None	Scholarship	Education	3,000
Mackenzie Quinn Coulson 136 Frank Wilson Avenue Fieldale,VA 24089	None	Scholarship	Education	1,666
Mackenzie Shelton 2536 Hillside Road Ringgold,VA 24586	None	Scholarship	Education	2,000
Mallory Lynne Stewart 249 Homestead Trail Collinsville,VA 24078	None	Scholarship	Education	3,000
Margaret Anne Pilson 200 Breezewood Road Collinsville,VA 24078	None	Scholarship	Education	2,000
Margaret Catherine Redford 1760 Halifax Rd Chatham,VA 24531	None	Scholarship	Education	1,500
Margaret Cragan Burnette 106 Belaire Dr Danville,VA 24541	None	Scholarship	Education	1,500
Mariah Alease Stephens 120 Kadesh Court Blairs,VA 24527	None	Scholarship	Education	1,000
Marion Elizabeth Josey 393 Mimosa St Danville,VA 24541	None	Scholarship	Education	3,000
Mark Tyler Mayhew 222 Marrowbone Cr Ridgeway,VA 24148	None	Scholarship	Education	500
Martha Lynn Pilson 200 Breezewood Road Collinsville,VA 24078	None	Scholarship	Education	2,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Mary Alice McMillan 525 Hilton Rd Stokesdale, NC 27357	None	Scholarship	Education	2,500
Mary Ann Scruggs 6900 Wards Road Hurt, VA 24563	None	Scholarship	Education	1,500
Mary Catherine Collins 245 AP Hill Road Martinsville, VA 24112	None	Scholarship	Education	1,500
Mary Grace Elizabeth Hankins 909 Jefferson Circle Martinsville, VA 24112	None	Scholarship	Education	2,000
Mason Tyler Walton 712 Cherrystone Road Chatham, VA 24531	None	Scholarship	Education	2,000
Matthew Blake Moore 441 Richardson Drive Collinsville, VA 24078	None	Scholarship	Education	2,000
Matthew Bruce Riddle 203 Lipton Lane Danville, VA 24541	None	Scholarship	Education	2,000
Matthew Craig Erskine 413 Cassandra Road Madison, NC 27025	None	Scholarship	Education	3,000
Matthew Daniel Bouldin 4344 Sunset Dr Martinsville, VA 24112	None	Scholarship	Education	1,500
Matthew Douglas Barker 941 Livestock Road Danville, VA 24540	None	Scholarship	Education	1,000
Matthew Douglas Marstin 2136 Midway Road Gretna, VA 24557	None	Scholarship	Education	3,500
Matthew Gregory Ballou 2309 Parker Avenue South Boston, VA 24592	None	Scholarship	Education	500
Matthew Lee Dumont 249 West Main Street Danville, VA 24541	None	Scholarship	Education	1,500
Matthew Scott Low 4265 Bower Ln Winston Salem, NC 27104	None	Scholarship	Education	2,000
Matthew Vincent Martin 557 John Baker Rd Fieldale, VA 24089	None	Scholarship	Education	1,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Mckenzie Layne Pickeral 1340 Old Mine Road Chatham,VA 24531	None	Scholarship	Education	1,000
Megan Carroll Stanfield 624 Stanfield Rd Burlington,NC 27217	None	Scholarship	Education	2,833
Megan Elizabeth Ross 365 Samuel Bend Danville,VA 24540	None	Scholarship	Education	2,500
Megan Elizabeth Underwood 88 Hamilton Road Bassett,VA 24055	None	Scholarship	Education	4,000
Megan McKenzie Hankins 20 Brandywine Court Ridgeway,VA 24148	None	Scholarship	Education	1,500
Megan Tyler Owen 3111 Liberty Road Nathalie,VA 24577	None	Scholarship	Education	1,500
Meghan Marie Wyatt 5937 Riceville Road Gretna,VA 24557	None	Scholarship	Education	3,500
Melia Taylor Dickerson 714 Clarke Road Martinsville,VA 24112	None	Scholarship	Education	2,000
Melissa Marie Morris 3211 Virgilina Road Virgilina,VA 24598	None	Scholarship	Education	2,000
Meredith Scott Citty 1604 Pennrose Drive Reidsville,NC 27320	None	Scholarship	Education	2,000
Michael Alan Mayhew 461 Lotus Drive Gretna,VA 24557	None	Scholarship	Education	3,000
Michael Dustin Hardy 269 Kimberly Rd Bassett,VA 24055	None	Scholarship	Education	2,000
Michael Seth Ashby 1621 Olde Hunting Trail Danville,VA 24540	None	Scholarship	Education	1,000
Michael Zheng 2200 St James Dr Reidsville,NC 27320	None	Scholarship	Education	1,000
Michelle Renee Adams 5648 Riceville Road Gretna,VA 24557	None	Scholarship	Education	2,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
Mikayla Gayle Seamster 1113 Bethesda Church Road Ruffin, NC 27226	None	Scholarship	Education	1,500
Molly Dawn Anderson 611 Hairston Street Martinsville, VA 24112	None	Scholarship	Education	1,000
Morgan Danielle Distad 1717 Maple Dr Danville, VA 24540	None	Scholarship	Education	2,500
Morgan Elizabeth Williams 1664 Buckhorn Dr Danville, VA 24540	None	Scholarship	Education	3,500
Morgan Gibson 801 Corn Tassel Road Danville, VA 24540	None	Scholarship	Education	2,000
Morgan Lea Dodson 260 Mountain View Avenue Danville, VA 24541	None	Scholarship	Education	3,000
Morgan Taylor Oakes 326 Oakwood Circle Danville, VA 24541	None	Scholarship	Education	3,000
Natalie June Wilson 1290 Moses Mill Road Chatham, VA 24531	None	Scholarship	Education	1,000
Natasha Anne Petersen 135 Coleman Estates Court Danville, VA 24540	None	Scholarship	Education	500
Nathan Hunter Knopp 145 Elizabeth Drive Ridgeway, VA 24148	None	Scholarship	Education	3,000
Nathan Michael Stowe 141 Stony Mill Road Danville, VA 24540	None	Scholarship	Education	1,500
Nathan Ray Hayes 556 Combs Road Reidsville, NC 27320	None	Scholarship	Education	3,750
Nicholas Cole Cobler 97 Clements Dr Bassett, VA 24055	None	Scholarship	Education	1,000
Nicole Sable Mills 205 Ellsworth Court Ridgeway, VA 24148	None	Scholarship	Education	750
Nicolette Logan Glasure 408 Memorial Blvd Martinsville, VA 24112	None	Scholarship	Education	1,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
Nile Asher Knopp 145 Elizabeth Drive Ridgeway, VA 24148	None	Scholarship	Education	2,000
Nina Kathryn Compton 1032 Cotton Patch Rd Gretna, VA 24557	None	Scholarship	Education	3,000
Olivia Nikole Puckett 202 Marshall Terrace Danville, VA 24541	None	Scholarship	Education	1,000
Patricia Karen Oliver 45 Sheffield Rd Ridgeway, VA 24148	None	Scholarship	Education	5,000
Patrick Spencer Donovan 491 Rockingham Lake Road Reidsville, NC 27320	None	Scholarship	Education	1,000
Peyton Catherine Parrish 2641 R L Smith Drive Danville, VA 24540	None	Scholarship	Education	1,000
Philip Lorn Dumont 249 West Main Street Danville, VA 24541	None	Scholarship	Education	1,500
Rachel Ann Rudd PO Box 189 Yanceyville, NC 27379	None	Scholarship	Education	1,000
Rachel Anne Brinkley 180 Oakwood Place Danville, VA 24541	None	Scholarship	Education	4,000
Rachel Anne Kilgore 323 Annhurst Drive Danville, VA 24540	None	Scholarship	Education	2,500
Rachel Catherine Stinespring 120 Dakota Drive Danville, VA 24540	None	Scholarship	Education	1,500
Rachel Elizabeth Nicholson 508 Stone Creek Rd Danville, VA 24540	None	Scholarship	Education	3,000
Rachel Hartlee Brown 2506 Ridge Rd Danville, VA 24540	None	Scholarship	Education	5,000
Rachel Lynn Fisk 3825 Strader Road Chatham, VA 24531	None	Scholarship	Education	3,000
Rachel Marie Hylton 340 Hanley Cir Danville, VA 24541	None	Scholarship	Education	1,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rebecca Ann Hodnett 4237 Strader Road Chatham, VA 24531	None	Scholarship	Education	1,500
Rebecca Ann Matherly 5317 Telegraph Rd Gretna, VA 24557	None	Scholarship	Education	2,000
Rebecca Ann Moore 595 Strawberry Rd Chatham, VA 24531	None	Scholarship	Education	2,000
Rebecca Erin Dey 134 Updike Place Danville, VA 24541	None	Scholarship	Education	3,000
Rebecca Erin Mahan 1469 Oxford Rd Chatham, VA 24531	None	Scholarship	Education	2,000
Rebecca Lauren Hand 371 Whippoorwill Lane Pelham, NC 27311	None	Scholarship	Education	2,000
Rebecca Paige Jarrett 167 Applewood Dr Danville, VA 24541	None	Scholarship	Education	1,000
Reginald Keith Pruitt Jr 3012 Narrow Gauge Road Reidsville, NC 27320	None	Scholarship	Education	1,500
Robert Lane Edmonds 133 Homestead Trail Collinsville, VA 24078	None	Scholarship	Education	1,500
Robert Wiseman 752 Pine Lake Rd Danville, VA 24541	None	Scholarship	Education	3,000
Rodger Dale Isom III 4281 Mount View Road Danville, VA 24540	None	Scholarship	Education	2,000
Ronald Logan Peters 965 Graceland Drive Bassett, VA 24055	None	Scholarship	Education	1,000
Rosette Leveille Hicks 308 Arlington Place Danville, VA 24541	None	Scholarship	Education	416
Ross Haigler 1308 Winterberry Dr Reidsville, NC 27320	None	Scholarship	Education	2,000
Ryan Landrum Ross 264 Wyndover Drive Danville, VA 24541	None	Scholarship	Education	1,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
Ryan Leslie Reynolds 1502 White Oak Court Martinsville, VA 24112	None	Scholarship	Education	1,000
Sallie Rives Seiy 708 Grattan Road Martinsville, VA 24112	None	Scholarship	Education	1,000
Samantha Lee Giles 1909 Westover Ave SW Roanoke, VA 24015	None	Scholarship	Education	2,333
Samantha Leigh Caccavelli 4260 Whitmell School Road Dry Fork, VA 24549	None	Scholarship	Education	3,000
Samantha Michael Ashley 170 Link Road Reidsville, NC 27320	None	Scholarship	Education	3,000
Sara Lawrence Kasey 812 Hazelwood Lane Martinsville, VA 24112	None	Scholarship	Education	3,500
Sara Rachelle Jones 307 Virginia Avenue Danville, VA 24541	None	Scholarship	Education	1,500
Sarah Ainsley Turner 344 Forest Circle Danville, VA 24541	None	Scholarship	Education	2,000
Sarah Elizabeth Moore 595 Strawberry Rd Chatham, VA 24540	None	Scholarship	Education	3,834
Sarah Elizabeth Payne 3269 Virginia Lane Danville, VA 24540	None	Scholarship	Education	3,000
Sarah Elizabeth Russell 1204 Corn Tassel Trail Martinsville, VA 24112	None	Scholarship	Education	3,500
Sarah Elizabeth Slabach 4242 Cluster Springs Rd Alton, VA 24520	None	Scholarship	Education	2,000
Sarah Elizabeth Sparks 1840 Worsham Mill Road Ruffin, NC 27326	None	Scholarship	Education	2,000
Sarah Ellen Smith 2321 Pagetown Rd Elon, NC 27244	None	Scholarship	Education	1,500
Sarah Lynn Wallace 3152 Mountain Road Halifax, VA 24558	None	Scholarship	Education	2,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Sarah Paige Brinkley 180 Oakwood Place Danville,VA 24541	None	Scholarship	Education	3,000
Sarena Lee Rogers-Hines 220 Vance Hill Rd Danville,VA 24540	None	Scholarship	Education	1,000
Seth Douglas Martin 213 Shannon Ct Ridgeway,VA 24148	None	Scholarship	Education	2,000
Seth George Jarrett 1107 Knollwood Place Martinsville,VA 24112	None	Scholarship	Education	1,000
Shameka Nicole Hylton 2197 Carver Rd Martinsville,VA 24112	None	Scholarship	Education	1,500
Sharlicia Mene'e Chambers 2580 Hodnetts Road Gretna,VA 24557	None	Scholarship	Education	2,500
Shawn Michael Clowers 2440 Whispering Pines Road Axton,VA 24054	None	Scholarship	Education	2,000
Sierra Michelle Moon 232 Forestroad Drive Danville,VA 24540	None	Scholarship	Education	3,000
Spencer Ryan Hall 1880 Moons Road Long Island,VA 24569	None	Scholarship	Education	1,000
Stacey Leigh Roberson 326 Cedar St Apt K Eden,NC 27269	None	Scholarship	Education	2,000
Stacie Elizabeth Wilson 163 Confederate Ave Danville,VA 24541	None	Scholarship	Education	1,500
Stephanie Lynne Slade 1990 Blanch Rd Blanch,NC 27212	None	Scholarship	Education	1,500
Stephanie Moser Burton 8580 Spring Garden Road Blairs,VA 24527	None	Scholarship	Education	833
Stephanie Renee Stanley 101 Allis Ct Fieldale,VA 24089	None	Scholarship	Education	2,500
Stephen Myles Williamson 916 Poplar Trace Danville,VA 24540	None	Scholarship	Education	2,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Stephen Paul Eason 89 Leatherwood Circle Martinsville,VA 24112	None	Scholarship	Education	2,500
Stephen Vann Ziglar 135 Malibu Street Eden,NC 27288	None	Scholarship	Education	1,000
Steven Dru Henderson Jr 420 Canterbury Drive Halifax,VA 24558	None	Scholarship	Education	2,500
Stuart Andrew Sutphin 580 Mountain Top Drive Chatham,VA 24531	None	Scholarship	Education	2,000
Susan Watkins Dalton 220 Robertson Avenue Danville,VA 24541	None	Scholarship	Education	667
Suzanne Toluba 260 Catalpa Dr Chatham,VA 24531	None	Scholarship	Education	3,000
Sydney Patterson 1239 Sam Lions Trail Martinsville,VA 24112	None	Scholarship	Education	2,500
Talitha Anderson Kirby 277 Bethal Ct Danville,VA 24540	None	Scholarship	Education	2,000
Tasha Anita Dove 372 Narrow Gauge Road Reidsville,NC 27320	None	Scholarship	Education	666
Taylor Anne Shelton 286 Portland Lane Bassett,VA 24055	None	Scholarship	Education	2,000
Taylor Aubrey Thornton 128 WP Cobb Road Yanceyville,NC 27379	None	Scholarship	Education	4,000
Taylor Dean Wingfield 213 Westover Drive Bassett,VA 24055	None	Scholarship	Education	1,000
Taylor Lynn Eanes 907 Ainsley Street Martinsville,VA 24112	None	Scholarship	Education	2,000
Taylor Lynn Stone 202 Donnybrook Road Ridgeway,VA 24148	None	Scholarship	Education	1,000
Taylor Nichole Hite 535 Parker Rd Danville,VA 24540	None	Scholarship	Education	1,500

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Taylor Parge Jones 338 Lansbury Drive Danville,VA 24540	None	Scholarship	Education	750
Taylor Rae Wilson 721 Locust Drive Cascade,VA 24069	None	Scholarship	Education	1,000
Terry Allen Nutter Jr 65 Sunrise Ave Martinsville,VA 24112	None	Scholarship	Education	1,500
Thad Dwight Mangum 170 Jeb Stuart Road Martinsville,VA 24112	None	Scholarship	Education	2,250
Tiffany Lynn Hicks 1564 Old Quarry Road Ringgold,VA 24586	None	Scholarship	Education	1,500
Tonyette White 316 Rambler Drive Danville,VA 24541	None	Scholarship	Education	2,500
Tora Branch Ballard 315 Freeze Road Danville,VA 24540	None	Scholarship	Education	666
Travis Kendall Hancock 291 Dalewood Drive Bassett,VA 24055	None	Scholarship	Education	2,500
Travis Ray Younger 2184 Riddle Rd Chatham,VA 24531	None	Scholarship	Education	2,000
Tyler Wayne Younger 2184 Riddle Road Chatham,VA 24531	None	Scholarship	Education	2,500
Tyler Charles Adkins 817 Childress Rd Ringgold,VA 24586	None	Scholarship	Education	1,000
Tyler Edward Weeks 3271 Stones Dairy Rd Bassett,VA 24055	None	Scholarship	Education	1,000
Tyler Layton Obenshain 379 Marhill Dr Ridgeway,VA 24148	None	Scholarship	Education	2,500
Tyler Motley 3909 Ringgold Church Road Ringgold,VA 24586	None	Scholarship	Education	3,000
Tyler Wayne Taylor 1717 Markham Rd Gretna,VA 24557	None	Scholarship	Education	500

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Vickie Brown Williams 239 Watson Drive Fieldale, VA 24089	None	Scholarship	Education	2,000
Victoria Carol Gentry 5225 Kentuck Rd Lot 8 Ringgold, VA 24586	None	Scholarship	Education	2,500
Victoria Leigh Gray 6709 Mitchell Road Ridgeway, VA 24148	None	Scholarship	Education	1,500
Victoria Lynn Truman 46 Redwood Street Bassett, VA 24055	None	Scholarship	Education	3,000
Victoria Meagan Cox 618 Red Hill Road Chatham, VA 24531	None	Scholarship	Education	3,500
Victoria Nicole Roberts 160 Johns Trail Stoneville, NC 27048	None	Scholarship	Education	3,000
Walter Lea Thomas PO Box 245 Milton, NC 27305	None	Scholarship	Education	1,000
Wanda Lee Eanes P O Box 10425 Danville, VA 24543	None	Scholarship	Education	750
Wendy Hale Brannock 9856 Mt Cross Road Danville, VA 24540	None	Scholarship	Education	1,333
Whitney Denise Welcher 7116 Bill Tuck Hwy Virgilina, VA 24598	None	Scholarship	Education	3,000
Whitney Diane Minter 324 Woodfinch Circle Danville, VA 24541	None	Scholarship	Education	1,500
William David Hudson 156 Debbie Lane Danville, VA 24540	None	Scholarship	Education	3,500
William Joseph Roche III 218 Westhampton Ave Danville, VA 24541	None	Scholarship	Education	1,000
William Patrick Foley III 145 Sutherlin Avenue Danville, VA 24541	None	Scholarship	Education	1,000
Zachary Kyle Dove 194 Fox Chase Drive Collinsville, VA 24078	None	Scholarship	Education	1,000

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Zachary Lee Malpass 2240 Riddle Road Chatham, VA 24531	None	Scholarship	Education	2,000
Zachery Adam Branch 119 Motley Road Axton, VA 24054	None	Scholarship	Education	3,000
Total  3a				1,812,858

TY 2012 Accounting Fees Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Clement & Wheatley, for preparation of 2011 IRS Form 990-PF	6,011	3,005		3,005

TY 2012 Investments Corporate
Bonds Schedule

Name: J T - Minnie Maude Charitable Trust
EIN: 26-0771142

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Nuveen Multi-Strategy Income & Growth Fund, JPC, 2000	14,867	19,420
J P Morgan Chase & Co, JPM, 12000	509,149	527,629
J P Morgan Chase CAP XXIX 6.70% Cap Sec Ser CC, JPM.PR.C, 3000	75,414	76,650
J P Morgan Chase & Co PFD SERIES O, JPM.PR.D, 3000	75,144	75,420
J P Morgan Chase CAP XXIV PFD CAP SECS X, JPM.PR.W, 1000	25,227	25,490
Alcoa, Inc. Notes, 013817AP6, 250000	242,718	265,553
American Gen Fin Mid-term Notes, 02635PTG8, 100000	96,739	90,500
Bank of America Corp Med Term Sr Notes 30yr-2yr-.25%, 06048WEY2, 200000	200,000	178,806
Barclays Bank PLC - Sub Notes, 06739GAE9, 200000	198,566	221,278
Capital One Financial Corp Sub Nts, 14040HAN5, 250000	238,515	286,005
Centurytel, Inc. Sr Notes, 156700AL0, 200000	198,818	221,496
Goldman Sachs Group, Inc., 38141GEU4, 206000	185,946	226,019
Lehman Bros. Sub Nts 5.75%, 524ESCUB4, 52000	49,737	0
Regions Bank Med-Term Sub Notes, 75913MAB5, 100000	96,500	120,625
Royal Bank of Scotland Grp PLC Sub Nts, 780097AM3, 125000	109,375	125,806
Transatlantic Holdings Inc Sr Nts, 893521AA2, 100000	98,098	110,490
Travelers Companies Inc., 89417EAE9, 100000	98,732	121,137
Verizon Communications, Inc. Notes, 92343VAL8, 100000	96,884	120,087
Willis Group North America, 970648AB7, 100000	95,333	109,254
AMERICAN CAPITAL 8% PFD, AGNCP, 2000	50,000	51,400
AMERICAN FINL 6.375% PFD GRP INC, AFW, 3000	75,000	78,427
BB&T CORP 5.625% PFD SER E, BBT.E, 2000	50,000	50,960
CAPITAL ONE FINL 6% PFD DEP SHS, COF.P, 2000	50,000	49,720
CHARLES SCHWAB 6% B PFD DEP SHS , SCZZL, 2000	50,000	52,300
CUBESMART 7.75% PFD, CUBE.A, 2000	50,000	52,100
DIGITAL REALTY 6.625% PFD SER F, DLRCO, 2000	50,000	52,180
DIGITAL REALTY 7% E PFD, DLR.E, 2000	50,000	53,340
GE CAP CORP 4.875% PFD FXD RT SR NT, GEB, 2000	50,000	50,980
GOLDMAN SACHS 6.5% PFD GRP SR NT, GSJ, 2000	50,000	53,560
HOSPITALITY 7.125% PFD PRPTY TRUST, HPT.D, 2000	50,000	53,200

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESCO MORT 7.75%PFD CAPITAL INC, IVR.A, 2000	50,000	49,880
JP MORGAN CHASE 5.5% PFD, JPLML, 2000	50,000	50,280
KIMCO REALTY 6% PFD SERIES I, KIM.I, 2000	50,000	51,220
KKR FINL HLDGS 8.375%PFD SR NT, KFH, 3000	75,000	83,910
MAIDEN HOLDINGS 8.25%PFD LTD-PREF, MH.A, 2000	50,000	52,020
NATIONAL RETAIL 6.625%PFD PPTYS INC, NNN.D, 2000	50,000	53,100
NEXTERA ENERGY 5.7% PFD SER G, NEEGP, 2000	50,000	52,140
PEBBLEBROOK HOTEL 8% PFD, PEB.B, 2000	50,000	51,900
PRUDENTIAL FINL 5.75%PFD JR SB NOTES, PRUPP, 2000	50,000	51,000
PS BUSINESS PK 6.45% PFD, PSB.S, 2000	50,000	52,740
PUBLIC STORAGE 6.35% PFD, PSA.R, 2000	50,000	53,560
QWEST CORP 7.5% PFD - SR UNSECURED, CTW, 4000	100,000	107,880
REGENCY CENTERS CORP PFD 6.625%, REG.F, 2000	50,000	53,140
TAUBMAN CENTERS 6.5% PFD SERIES J, TCO.J, 2000	50,000	51,220
WELLS FARGO & CO 5.2% PFD, WFC.N, 2000	50,000	50,360
GUGGENHEIM EQUAL WEIGHT, GEQ, 4000	80,000	70,935
BANK OF AMERICA CORP ACCURED ONLY FLT MEDIUM TRM NT CLLB CAP12%, 06048WJA9,	197,005	200,000
BANK OF AMERICA CORP EURO MEDIUM TERM NOTES CPN 10.000%, U0662KHW4, 200000	124,201	101,948
GENWORTH FINANCIAL INC SR UNSECURED CPN 7.625%, 37247DAP1, 130000	130,899	144,554
GOLDMAN SACHS GRP INC NOTES MTN ACCRD ONLY FLT CLLB CPN 10.500% , 38143UVD0	92,005	98,250
JEFFERIES GRP INC SR UNSECURED CPN 6.875%, 472319AH5, 150000	150,002	168,000
JPMORGAN CHASE & CO FLTG RT SR UNSECURED CPN 0.000% , 48125VLG3, 100000	99,505	98,770
MORGAN STANLEY ACCURED ONLY FLT MEDIUM TERM NOTE CPN 0.000%, 61745E4S7, 200	200,005	203,000
MORGAN STANLEY ACCURED ONLY FLOAT MEDIUM TERM NOTE CPN 10.0%, 61745E4T5, 20	197,005	196,750
MORGAN STANLEY SR MED TERM NTS ACCRUED ONLY FLT CPN 10.000%, 61760QAK0, 200	198,005	196,500
MORGAN STANLEY SENIOR NOTES CPN 0.000%, 61745EF71, 100000	89,005	94,875
RABOBANK NEDERLAND AU MEDIUM TERM NOTES CPN 7.250%, Q7964ACL0, 250000	276,958	294,005

TY 2012 Investments Corporate
 Stock Schedule

Name: J T - Minnie Maude Charitable Trust
 EIN: 26-0771142

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Alcoa Inc., AA, 9000	104,511	78,120
Archer Daniels Midland, ADM, 14100	432,636	386,199
American Int'l Group, AIG, 825	218,679	29,123
Ameriprise Financial Inc, Sr Nt, AMP.PR.A, 2000	50,000	54,940
Apache Corporation, APA, 6000	515,217	471,000
Avery Dennison Corp, AVY, 2439	94,441	85,170
Allianz SE - Preferred 8.375%, AZM, 6000	141,208	153,750
Boeing Co, BA, 14000	931,349	1,055,040
Bank of America, BAC, 17000	281,956	197,370
Bank of America Corp DEP 1/1000 SR H, BAC.PR.H, 3000	71,909	76,800
Bank of America Corp DP 1/1000 7.25%, BAC.PR.J, 4000	93,371	101,480
Branch Banking & Trust Corp, BBT, 6000	171,521	174,660
BB&T Corp PFD Ser F, BBT.PR.F, 2000	48,724	49,140
Blackrock Enhanced Div Achv Tr, BDJ, 6000	52,298	43,080
Blackrock Int'l Growth & Inc Tr, BGY, 4000	42,508	29,400
Bristol Myers Squibb Co., BMY, 8000	204,328	260,720
Blackrock Global Opp Eqty Tr, BOE, 6000	109,841	79,200
CITIGROUP INC, C, 6500	231,165	257,140
Caterpillar, Inc., CAT, 6000	451,181	537,651
Chubb Corp., CB, 7000	278,086	527,240
Chicago Bridge & Iron, CBI, 1200	22,335	55,620
Chesapeake Energy Corp., CHK, 4000	91,914	66,480
Cummins Inc., CMI, 1000	96,507	108,350
Capital One Cap II 7.5% Trups Pfd, COF.PR.B.CL, 2000	50,114	49,680
Capital One Financial 6% Pfd, COF.PR.P, 3000	74,889	74,580
ConocoPhillips, COP, 10000	528,864	579,900
Ciso Systems, CSCO, 20000	473,893	392,988
CSX Corporation, CSX, 8000	180,388	157,840
Centurylink, Inc., CTL, 12000	416,142	469,440
CYS Investments, Inc., CYS, 4000	51,374	47,240

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Dominion Resources Inc, D, 10000	359,735	518,000
E. I. Du Pont De Nemours & Co, DD, 6000	236,421	269,871
Discover Financial Services Dep Shs, DFS.PR.B, 2500	62,924	63,125
Disney Walt Co, DIS, 11000	405,458	547,690
Dominion Res. Inc. VA 2009 Ser A Jr Sub Nts, DRU, 2000	55,234	53,860
DryShips Inc., DRYS, 10500	91,976	16,800
Duke Energy Cp HI Co, DUK, 3333	153,389	212,645
Consolidated Edison Inc., ED, 9000	350,437	499,860
Emerson Electric Co., EMR, 7000	324,328	370,720
Wells Fargo Advantage Global Dividend Opportunity Fd, EOD, 2000	19,121	15,140
Enterprise Products Partners LP, EPD, 5000	191,762	250,400
Wells Fargo Advantage Utils & High Income Fd, ERH, 3000	34,799	33,548
Energy Transfer Partners LP, ETP, 9000	394,214	386,370
Exelon Corp., EXC, 20000	818,430	594,800
Eaton Vance Tax-Managed Global Diversified Equity Income Fund, EXG, 4000	46,612	35,240
Ford Motor Company, F, 18000	226,129	233,100
Ford Motor Co. PFD 7.50% Sr Nts Due 6/10/43, F.PR.A, 2000	49,933	51,800
Freeport-McMoran Copper & Gold, FCX, 10000	389,030	342,000
Ferrellgas Partners LP, FGP, 2000	44,094	33,700
First Republic Bank of San Francisco Pfd C, FRC.PR.C, 1000	24,967	24,586
Frontier Communications Corp, FTR, 13762	90,556	58,901
General Electric, GE, 18000	301,989	377,820
General Electric Capital Corp., GE.PR.A, 7500	187,500	206,250
Genesis Energy LP Units, GEL, 3000	58,851	107,160
Corning Inc., GLW, 8000	148,291	100,960
Goldman Sachs, GS, 12240	2,058,450	1,561,334
Goldman Sachs Group Inc. PFD 1/1000 B, GS.PR.B, 4000	97,688	100,600
Honeywell Int'l Inc., HON, 10000	408,735	634,700
John Hancock Preferred Income Fd, HPI, 3000	54,469	65,730
Hewlett Packard Co., HPQ, 10000	388,914	142,500

Name of Stock	End of Year Book Value	End of Year Fair Market Value
John Hancock Tax-Adv Div. Inc., HTD, 7500	103,389	135,300
International Business Machines Corp., IBM, 3000	298,020	574,650
ING Global Eqty Div & Prem Opp Fd, IGD, 6000	70,091	52,020
Imaginon Inc., IMGI, 145908	15	15
Intel Corporation, INTC, 12000	220,641	247,440
DWS High Income Tr, KHI, 2000	17,164	20,400
Kinder Morgan Energy Partners UT LTD, KMP, 4000	236,371	319,160
Coca Cola Co., KO, 20000	559,935	725,000
DWS Strategic Income Tr, KST, 2000	23,184	28,520
Eli Lilly & Co., LLY, 10000	353,135	493,200
Metlife Inc. 6.5% PFD, MET.PR.B, 5000	122,898	126,110
3 M, MMM, 7000	586,191	649,950
Altria Group Inc., MO, 4000	76,727	125,760
Merck & Co., Inc., MRK, 19460	690,690	796,692
Microsoft Corp., MSFT, 12000	310,442	320,516
Noble Corporation, NE, 4000	132,814	139,280
Annaly Mortgage, NLY, 8000	136,479	112,320
Oneok Partners LP Unit LTD, OKS, 2000	59,504	107,980
Oracle Corp., ORCL, 4000	72,520	133,280
Oshkosh Truck Corp., OSK, 5000	188,866	148,250
Petroleo Brasileiro SA, PBR, 7500	301,091	146,025
PCM Fund Inc, PCM, 3000	27,021	36,060
PIMCO Corporate Income Fund, PCN, 2000	30,104	35,300
Pfizer Inc., PFE, 8000	122,750	200,634
Prudential Fin'l, Inc. - PFD, PHR, 4000	100,000	103,280
Putnam Master Intermediate Income Trust, PIM, 5000	30,645	25,300
Prudential Fin'l, Inc. Jr Sub Notes, PJH, 1000	24,997	25,500
Parker Drilling Co., PKD, 5000	21,627	23,000
PIMCO Income Opportunity Fd, PKO, 2000	44,194	58,240
PennyMac Mortgage Investment Trust, PMT, 2000	33,814	50,580

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PNC Financial Services Group, PNC, 6000	324,421	349,860
PNC Financial Services Group PFD, PNC.PR.Q, 2000	49,864	49,900
PAA Natural Gas Storage LP, PNG, 1000	16,607	19,050
Pepco Holdings, Inc., POM, 4000	70,985	78,440
Pioneer Southwest Energy Partners L.P., PSE, 4000	100,442	90,800
Phillips 66, PSX, 5000	157,171	265,500
Royal Dutch Shell PLC ADR A, RDS.A, 4000	245,914	275,800
Royal Dutch Shell PLC ADR B, RDS.B, 4000	240,314	283,560
Regency Energy Partners, LP, RGP, 5000	104,083	108,400
Pacific Coast Oil Trust, ROYT, 3000	52,321	52,020
Raytheon Co., RTN, 10000	505,059	575,600
Scana Corporation, SCG, 10000	321,605	456,400
Spectra Energy Corp, SE, 4000	83,794	109,520
Schlumberger LTD, SLB, 6000	438,601	415,792
Sempra Energy, SRE, 4000	199,114	283,760
A T & T, Inc., T, 18000	494,582	606,780
The Travelers Companies Inc, TRV, 12000	566,041	861,840
UIL Holdings Corp, UIL, 4000	110,999	143,240
United Technologies Corp, UTX, 13000	986,192	1,066,130
Vanguard Natural Resources LLC, VNR, 5000	138,151	130,000
Verizon Communications, VZ, 16000	450,998	692,320
Wells Fargo Corp., WFC, 8995	264,525	307,449
Windstream Corp., WIN, 22000	241,108	182,160
Waste Management Inc, WM, 12000	406,002	404,880
Wal-Mart Stores, Inc., WMT, 14000	675,634	955,220
Exxon Mobil Corp., XOM, 10000	668,635	865,500
FACEBOOK INC CLASS A, FB, 100	3,800	2,662
LINN ENERGY LLC UNITS, LINE, 400	14,380	14,096
MEMORIAL PRODUCTION, MEMP, 2000	38,000	35,680
PACIFIC COAST OIL TRUST, ROYT, 1000	20,000	17,340

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Rounding adjustment	11	0

TY 2012 Investments - Other Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Rental Security Deposit	AT COST	1,223	1,223
Welco Option	AT COST	150,000	150,000

TY 2012 Other Expenses Schedule

Name: J T - Minnie Maude Charitable Trust

EIN: 26-0771142

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Books, subscriptions, reference	1,174	470		704
Postage, mailing services	2,098	63		2,035
Printing and copying	3,731	187		3,544
Supplies	3,213	161		3,053
Telephone and Internet	8,472	3,389		5,083
Computer support and expenses	18,199	910		17,289
Advertising expenses	2,809	0		2,809
Insurance - liability, director and officer	7,464	224		7,240
Foreign tax expenses	2,619	2,619		0
Other	175	0		175
Conference, convention and meetings	881	440		440
Travel and meetings	611	0		611

TY 2012 Taxes Schedule

Name: J T - Minnie Maude Charitable Trust

EIN: 26-0771142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	18,366	7,271		11,095