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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 THE HUMMEL FAMILY FUND INC | | A Employer identification number 56-2035183 | |
| Number and street (or P O box number if mail is not delivered to street address) 1907 ROSECREST DR | | B Telephone number (see instructions) (336) 288-7237 | |
| City or town, state, and ZIP code GREENSBORO, NC 27408 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div> | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> | |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 1,579,914 | | J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (Part I, column (d) must be on cash basis.) | |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small> | | (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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 148 | 148 | | |
| | 4 Dividends and interest from securities. | 14,399 | 14,399 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 627,891 | | | |
| | b Gross sales price for all assets on line 6a <u>2,075,845</u> | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 627,891 | | |
| | 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 | 642,438 | 642,438 | | |
| | 13 Compensation of officers, directors, trustees, etc | | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | 740 | 740 | | |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 2,453 | 2,453 | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 2,091 | 2,091 | | |
| | 24 Total operating and administrative expenses. | | | | |
| | Add lines 13 through 23 | 5,284 | 5,284 | | 0 |
| | 25 Contributions, gifts, grants paid | 72,900 | | | 72,900 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 78,184 | 5,284 | | 72,900 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | 564,254 | | | |
| | b Net investment income (if negative, enter -0-) | | 637,154 | | |
| | 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 | Savings and temporary cash investments | 44,228 | 231,540 | 231,540 |
| | 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) | 965,527 | 1,342,469 | 1,348,196 |
| | c | Investments—corporate bonds (attach schedule). | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | | | |
| | 14 | Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| 15 | Other assets (describe ▶ _____) | 178 | 178 | 178 | |
| 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 1,009,933 | 1,574,187 | 1,579,914 | |
| Liabilities | 17 | Accounts payable and accrued expenses | 1,640 | 1,640 | |
| | 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) | 1,640 | 1,640 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | 1,008,293 | 1,572,547 | |
| | 30 | Total net assets or fund balances (see page 17 of the instructions) | 1,008,293 | 1,572,547 | |
| | 31 | Total liabilities and net assets/fund balances (see page 17 of the instructions) | 1,009,933 | 1,574,187 | |

| 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) | 1,008,293 |
| 2 | Enter amount from Part I, line 27a | 564,254 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | |
| 4 | Add lines 1, 2, and 3 | 1,572,547 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 1,572,547 |

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 | 627,891 |
| 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 | 187,208 |

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 | 46,550 | 1,195,484 | 0 038938 |
| 2010 | 41,606 | 1,073,805 | 0 038746 |
| 2009 | 51,400 | 928,680 | 0 055347 |
| 2008 | 62,825 | 1,047,498 | 0 059976 |
| 2007 | 42,380 | 474,757 | 0 089267 |

| | | |
|---|---|-----------|
| 2 Total of line 1, column (d). | 2 | 0 282274 |
| 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 056455 |
| 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. | 4 | 1,502,990 |
| 5 Multiply line 4 by line 3. | 5 | 84,851 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 6,372 |
| 7 Add lines 5 and 6. | 7 | 91,223 |
| 8 Enter qualifying distributions from Part XII, line 4. | 8 | 72,900 |

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 12,743 |
| 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 | |
| 3 | | Add lines 1 and 2. | | 3 | 12,743 |
| 4 | | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | 4 | |
| 5 | | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | 5 | 12,743 |
| 6 | | Credits/Payments | | | |
| a | | 2012 estimated tax payments and 2011 overpayment credited to 2012 | 6a | | |
| 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 | |
| 8 | | Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached | | 8 | 286 |
| 9 | | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | 13,029 |
| 10 | | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. | | 10 | |
| 11 | | Enter the amount of line 10 to be Credited to 2013 estimated tax | Refunded | 11 | |

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 \$ _____ (2) On foundation managers \$ _____ | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | No |
| | If "Yes," attach a detailed description of the activities. | | | |
| 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? | 5 | | No |
| | If "Yes," attach the statement required by General Instruction T. | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy 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) NC _____ | | | |
| 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 ▶N/A | | | | |
| 14 | The books are in care of ▶SAMUEL D HUMMELL Telephone no ▶(336) 288-7237 | | | |
| | Located at ▶1907 ROSECREST DR GREENSBORO NC ZIP +4 ▶27408 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> | | | |
| | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ▶ <input type="checkbox"/> | 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 | | |
| 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 |
|---|---|------------------|---|---------------------------------------|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

Part VIII

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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 | | |
| | | |
| | | |

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| 1 N/A | |
| 2 | |
| | |
| | |
| All other program-related investments See page 24 of the instructions | |
| 3 | |
| | |
| | |

Form **990-PF** (2012)

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 | 1,302,979 |
| b | Average of monthly cash balances. | 1b | 222,899 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 1,525,878 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | 1,525,878 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 22,888 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 1,502,990 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 75,150 |

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 | 75,150 |
| 2a | Tax on investment income for 2012 from Part VI, line 5. | 2a | 12,743 |
| b | Income tax for 2012 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 12,743 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 62,407 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | |
| 5 | Add lines 3 and 4. | 5 | 62,407 |
| 6 | Deduction from distributable amount (see instructions). | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 62,407 |

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 | 72,900 |
| b | Program-related investments—total from Part IX-B. | 1b | |
| 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 | 72,900 |
| 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 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 72,900 |
| 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 | | | | 62,407 |
| 2 Undistributed income, if any, as of the end of 2012 | | | | |
| a Enter amount for 2011 only. | | | | |
| b Total for prior years 20____, 20____, 20____ | | | | |
| 3 Excess distributions carryover, if any, to 2012 | | | | |
| a From 2007. | 17,601 | | | |
| b From 2008. | 10,837 | | | |
| c From 2009. | 5,143 | | | |
| d From 2010. | | | | |
| e From 2011. | | | | |
| f Total of lines 3a through e. | 33,581 | | | |
| 4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 72,900 | | | | |
| a Applied to 2011, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | | | |
| c Treated as distributions out of corpus (Election required—see instructions). | | | | |
| d Applied to 2012 distributable amount. | | | | 62,407 |
| e Remaining amount distributed out of corpus | 10,493 | | | |
| 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 44,074 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b. | | | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | | | |
| e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions | | | | |
| f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). | | | | |
| 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . . | 17,601 | | | |
| 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. | 26,473 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2008. . . . | 10,837 | | | |
| b Excess from 2009. . . . | 5,143 | | | |
| c Excess from 2010. . . . | | | | |
| d Excess from 2011. . . . | | | | |
| e Excess from 2012. . . . | 10,493 | | | |

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))

See Additional Data Table

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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) | | | | |
| <div>a</div> <div>Paid during the year</div> <div>See Additional Data Table</div> | | | | |
| <div>Total</div> | | | <div>3a</div> | 72,900 |
| <div>b</div> <div>Approved for future payment</div> | | | | |
| <div>Total</div> | | | <div>3b</div> | |

| Enter gross amounts unless otherwise indicated | | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions) |
|--|---|---------------------------|---------------|--------------------------------------|---------------|---|
| | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 1 | Program service revenue | | | | | |
| a | _____ | | | | | |
| b | _____ | | | | | |
| c | _____ | | | | | |
| d | _____ | | | | | |
| e | _____ | | | | | |
| f | _____ | | | | | |
| g | Fees and contracts from government agencies | | | | | |
| 2 | Membership dues and assessments. . . . | | | | | |
| 3 | Interest on savings and temporary cash investments | | | | | 148 |
| 4 | Dividends and interest from securities. . . . | | | | | 14,399 |
| 5 | Net rental income or (loss) from real estate | | | | | |
| a | Debt-financed property. | | | | | |
| b | Not debt-financed property. | | | | | |
| 6 | Net rental income or (loss) from personal property | | | | | |
| 7 | Other investment income. | | | | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | | | 627,891 |
| 9 | Net income or (loss) from special events | | | | | |
| 10 | Gross profit or (loss) from sales of inventory. . | | | | | |
| 11 | Other revenue a _____ | | | | | |
| b | _____ | | | | | |
| c | _____ | | | | | |
| d | _____ | | | | | |
| e | _____ | | | | | |
| 12 | Subtotal. Add columns (b), (d), and (e). . | | | | | 642,438 |
| 13 | Total. Add line 12, columns (b), (d), and (e). | | | | | 642,438 |

[illegible]

| 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. | | | No |
| (2) Other assets. | | | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | | No |
| (3) Rental of facilities, equipment, or other assets. | | | No |
| (4) Reimbursement arrangements. | | | No |
| (5) Loans or loan guarantees. | | | No |
| (6) Performance of services or membership or fundraising solicitations. | | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | | 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 | | | |

[illegible]

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 |
|--------------------------|--------------------------|---------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

| | | | |
|---------------------------------|------------|-------|---|
| ***** | 2013-05-06 | ***** | May the IRS discuss this return with the preparer shown below (see instr.)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Signature of officer or trustee | Date | Title | |

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

| | | | | |
|---|--------------------------|------------|---|------|
| Print/Type preparer's name | Preparer's Signature | Date | Check if self-employed <input checked="checked" type="checkbox"/> | PTIN |
| ROBERT A STEWART CPA | ROBERT A STEWART CPA | 2013-05-09 | | |
| Firm's name <input type="checkbox"/> | STEWART & SATTERFIELD PA | | Firm's EIN <input type="checkbox"/> | |
| | PO BOX 14893 | | | |
| Firm's address <input type="checkbox"/> | GREENSBORO, NC 27415 | | Phone no (336) 299-2854 | |

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) |
|---|--|--------------------------------------|----------------------------------|
| CITIGROUP INC | P | 2009-12-21 | 2012-02-07 |
| APPLE INC | P | 2012-02-07 | 2012-11-02 |
| CISCO SYSTEMS | P | 2001-09-20 | 2012-02-07 |
| HEWLETT PACKARD CO (WASH SALE DIS) | P | 2011-09-26 | 2012-11-13 |
| ENDO PHARMACEUTICALS | P | 2009-09-25 | 2012-02-07 |
| HEWLETT PACKARD CO (WASH SALE DIS) | P | 2011-10-07 | 2012-11-13 |
| INTEL CORP | P | 2009-05-05 | 2012-02-07 |
| HEWLETT PACKARD CO (WASH SALE DIS) | P | 2011-10-27 | 2012-11-13 |
| ELI LILLY CO | P | 2009-12-21 | 2012-02-07 |
| HEW,ETT PACKARD CO (WASH SALE DIS) | P | 2011-11-07 | 2012-11-13 |
| MICROSOFT CORP | P | 2009-09-25 | 2012-02-07 |
| HEWLETT PACKARD CO (WASH SALES DIS) | P | 2011-09-26 | 2012-11-13 |
| PFIZER INC | P | 2009-04-15 | 2012-02-07 |
| NETFLIX COM | P | 2012-10-03 | 2012-12-07 |
| PFIZER INC | P | 2009-12-21 | 2012-02-07 |
| PROCTER & GAMBLE CO | P | 2009-09-25 | 2012-02-07 |
| VERIFONE SYSTEMS INC | P | 2009-09-25 | 2012-02-07 |
| ZIMMER HOLDINGS INC | P | 2009-09-25 | 2012-02-09 |
| ARES CAPITAL CORP | P | 2009-09-25 | 2012-04-13 |
| APPLE INC | P | 2011-05-20 | 2012-10-03 |
| APPLE INC | P | 2011-05-20 | 2012-10-08 |
| APPLE INC | P | 2012-02-07 | 2012-10-22 |







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) |
|-----------------------|--|---|--|
| 32,950 | | 34,000 | -1,050 |
| 290,180 | | 233,145 | 57,035 |
| 20,167 | | 13,078 | 7,089 |
| 26,044 | | 45,200 | -19,156 |
| 17,960 | | 11,089 | 6,871 |
| 19,533 | | 37,650 | -18,117 |
| 111,224 | | 68,675 | 42,549 |
| 15,626 | | 32,490 | -16,864 |
| 39,449 | | 36,119 | 3,330 |
| 16,928 | | 36,169 | -19,241 |
| 30,093 | | 25,558 | 4,535 |
| 78,131 | | 4,753 | 73,378 |
| 20,854 | | 13,465 | 7,389 |
| 171,783 | | 118,199 | 53,584 |
| 83,414 | | 74,957 | 8,457 |
| 31,807 | | 28,989 | 2,818 |
| 46,551 | | 14,883 | 31,668 |
| 30,959 | | 26,500 | 4,459 |
| 31,810 | | 20,140 | 11,670 |
| 133,525 | | 67,950 | 65,575 |
| 517,123 | | 271,800 | 245,323 |
| 309,734 | | 233,145 | 76,589 |

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 | |
| | | | -1,050 |
| | | | 57,035 |
| | | | 7,089 |
| | | | -19,156 |
| | | | 6,871 |
| | | | -18,117 |
| | | | 42,549 |
| | | | -16,864 |
| | | | 3,330 |
| | | | -19,241 |
| | | | 4,535 |
| | | | 73,378 |
| | | | 7,389 |
| | | | 53,584 |
| | | | 8,457 |
| | | | 2,818 |
| | | | 31,668 |
| | | | 4,459 |
| | | | 11,670 |
| | | | 65,575 |
| | | | 245,323 |
| | | | 76,589 |

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 |
|--|---|---|---|---------------------------------------|
| SAMUEL D HUMMEL  | PRESIDENT 4 00 | 0 | 0 | 0 |
| 1907 ROSECREST DRIVE GREENSBORO, NC 27408 | | | | |
| ANNE D HUMMEL  | SEC/TREAS 4 00 | 0 | 0 | 0 |
| 1907 ROSECREST DRIVE GREENSBORO, NC 27408 | | | | |
| LESLIE A HUMMEL  | DIRECTOR 1 00 | 0 | 0 | 0 |
| PO BOX 73386 WASHINGTON, DC 20056 | | | | |
| SAM D HUMMEL JR  | DIRECTOR 1 00 | 0 | 0 | 0 |
| 2921 OPEN LANE HILLSBOROUGH, NC 27278 | | | | |
| ELIZABETH H BONITZ  | DIRECTOR 1 00 | 0 | 0 | 0 |
| 21 FOX CHAPEL LN PITTSBORO, NC 27312 | | | | |
| AMELIA H HODGES  | DIRECTOR 1 00 | 0 | 0 | 0 |
| 7 WHITE OAK RD ASHEVILLE, NC 28803 | | | | |

Form 990PF Part XV Line 1a - 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).

| |
|-----------------|
| SAMUEL D HUMMEL |
| ANNE D HUMMEL |

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> | | | | |
| ALIGHT FDTN INC ALIGHT FDTN INC 501 N ELAM AVE SUITE 2 501 N ELAM AVE SUITE 2 GREENSBORO,NC 27403 | N/A | TAX EXEMPT | SUPPORT | 100 |
| AMERICAN DIABETES ASSOCIATION AMERICAN DIABETES ASSOCIATION 2618-A BATTLEGROUND AVENU 2618-A BATTLEGROUND AVENU GREENSBORO,NC 27408 | N/A | TAX EXEMPT | SUPPORT | 100 |
| AMERICAN HEART ASSOCIATION AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE 7272 GREENVILLE AVE DALLAS,TX 75231 | N/A | TAX EXEMPT | SUPPORT | 100 |
| AMNESTY INTERNATIONAL AMNESTY INTERNATIONAL 5 PENN PLAZA 5 PENN PLAZA NEWYORK,NY 10001 | N/A | TAX EXEMPT | SUPPORT | 100 |
| BROACH THEATRE COMPANY INC BROACH THEATRE COMPANY INC 520-C S ELM STREET 520-C S ELM STREET GREENSBORO,NC 27406 | N/A | TAX EXEMPT | SUPPORT | 100 |
| BUFFALO PRESBYTERIAN CHURCH BUFFALO PRESBYTERIAN CHURCH 803 SIXTEENTH STREET 803 SIXTEENTH STREET GREENSBORO,NC 27405 | N/A | TAX EXEMPT | SUPPORT | 50 |
| CAMP CARE FREE CAMP CARE FREE 275 CAREFREE LANE 275 CAREFREE LANE STOKESDALE,NC 27357 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CAMPAIGN FOR SOUTHERN EQUALITY CAMPAIGN FOR SOUTHERN EQUALITY P O BOX 364 P O BOX 364 ASHEVILLE,NC 28802 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CAROLINA THEATRE CAROLINA THEATRE 310 S GREENE STREET 310 S GREENE STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 450 |
| CATALYST PROJECT CATALYST PROJECT 522 VALENCIA STREET 522 VALENCIA STREET SAN FRANCISCO,CA 94110 | N/A | TAX EXEMPT | SUPPORT | 500 |
| CENTER FOR BIOLOGICAL DIVERSITY CENTER FOR BIOLOGICAL DIVERSITY P O BOX 464487 P O BOX 464487 LAWRENCEVILLE,GA 30042 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CENTER FOR CREATIVE AGING - NC CENTER FOR CREATIVE AGING - NC P O BOX 10322 P O BOX 10322 GREENSBORO,NC 27404 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CENTER FOR EDUCATION IMAGINATION & CENTER FOR EDUCATION IMAGINATION & NATURAL 1501 ROCK CREEK DAIRY ROA 1501 ROCK CREEK DAIRY ROA WHITSETT,NC 27377 | N/A | TAX EXEMPT | SUPPORT | 360 |
| CHILDREN'S HOME SOCIETY OF NC CHILDREN'S HOME SOCIETY OF NC P O BOX 14608 P O BOX 14608 GREENSBORO,NC 27415 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CHRIST CHURCH FDTN CHRIST CHURCH FDTN 1412 PROVIDENCE ROAD 1412 PROVIDENCE ROAD CHARLOTTE,NC 28207 | N/A | TAX EXEMPT | SUPPORT | 50 |

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> | | | | |
| CITIZEN EDUCATION FOUNDATION CITIZEN EDUCATION FOUNDATION 3509 HAWORTH DR SUITE 4 3509 HAWORTH DR SUITE 4 RALEIGH,NC 27609 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CLASS ACTION CLASS ACTION 30 GERMANIA ST 30 GERMANIA ST JAMAICA PLAINS,MA 02130 | N/A | TAX EXEMPT | SUPPORT | 1,500 |
| CLIMATE REALITY PROJECT CLIMATE REALITY PROJECT 901 E ST NW 901 E ST NW WASHINGTON,DC 20004 | N/A | TAX EXEMPT | SUPPORT | 1,500 |
| COMMON CAUSE OF NC COMMON CAUSE OF NC 19 W HARGETT STREET SUI 19 W HARGETT STREET SUI RALEIGH,NC 27690 | N/A | TAX EXEMPT | SUPPORT | 100 |
| COMMUNITY FDTN OF GREATER GREENSBOR COMMUNITY FDTN OF GREATER GREENSBORO 330 S EUGUENE ST SUITE 330 S EUGUENE ST SUITE GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 1,750 |
| COURT WATCH OF NC COURT WATCH OF NC P O BOX 10971 P O BOX 10971 GREENSBORO,NC 27404 | N/A | TAX EXEMPT | SUPPORT | 100 |
| CRESCENT ROTARY CLUB FOUNDATION CRESCENT ROTARY CLUB FOUNDATION P O BOX 16263 P O BOX 16263 GREENSBORO,NC 27416 | N/A | TAX EXEMPT | SUPPORT | 600 |
| DEMOCRACY NC DEMOCRACY NC 1821 GREEN STREET 1821 GREEN STREET DURHAM,NC 27705 | N/A | TAX EXEMPT | SUPPORT | 4,000 |
| DOCTORS WITHOUT BORDERS USA DOCTORS WITHOUT BORDERS USA P O BOX 5022 P O BOX 5022 HAGERSTOWN,MD 21741 | N/A | TAX EXEMPT | SUPPORT | 100 |
| DUKE UNIVERSITY DUKE UNIVERSITY P O BOX 90581 P O BOX 90581 DURHAM,NC 27708 | N/A | TAX EXEMPT | SUPPORT | 100 |
| DUKE UNIVERSITYCANCER CTR BLDG FUND DUKE UNIVERSITYCANCER CTR BLDG FUND 3510 BROMLEY WOOD LANE 3510 BROMLEY WOOD LANE GREENSBORO,NC 27410 | N/A | TAX EXEMPT | SUPPORT | 100 |
| EARTH JUSTICE EARTH JUSTICE 50 CALIFORNIA STREET 50 CALIFORNIA STREET SAN FRANCISCO,CA 94111 | N/A | TAX EXEMPT | SUPPORT | 100 |
| EL FUTURO INC EL FUTURO INC 136 E CHAPEL HILL ROAD 136 E CHAPEL HILL ROAD DURHAM,NC 27701 | N/A | TAX EXEMPT | SUPPORT | 500 |
| EMBRACE UGANDA EMBRACE UGANDA P O BOX 742 P O BOX 742 WAKE FOREST,NC 27588 | N/A | TAX EXEMPT | SUPPORT | 200 |
| ENVIRONMENTAL DEFENSE FUND ENVIRONMENTAL DEFENSE FUND P O BOX 5055 P O BOX 5055 HAGERSTOWN,MD 21741 | N/A | TAX EXEMPT | SUPPORT | 100 |

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> | | | | |
| EQUALITY NC FDTN EQUALITY NC FDTN P O BOX 28768 P O BOX 28768 RALEIGH,NC 27611 | N/A | TAX EXEMPT | SUPPORT | 1,500 |
| FAMILY SERVICE OF GREENSBORO FDTN FAMILY SERVICE OF GREENSBORO FDTN P O BOX 3631 P O BOX 3631 GREENSBORO,NC 27402 | N/A | TAX EXEMPT | SUPPORT | 100 |
| FIRST PRESBYTERIAN CHURCH FIRST PRESBYTERIAN CHURCH 617 N ELM STREET 617 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 4,100 |
| FOSTER FRIENDS OF NC FOSTER FRIENDS OF NC P O BOX 49605 P O BOX 49605 GREENSBORO,NC 27419 | N/A | TAX EXEMPT | SUPPORT | 100 |
| FRIENDS FOR AN EARLIER BREAT CANCER FRIENDS FOR AN EARLIER BREAT CANCER TEST P O BOX 10363 P O BOX 10363 GREENSBORO,NC 27404 | N/A | TAX EXEMPT | SUPPORT | 100 |
| FRIENDS OF CENTER CITY PARK FRIENDS OF CENTER CITY PARK 317 S ELM ST 317 S ELM ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| FRIENDS OF KILLARNEY PARK FRIENDS OF KILLARNEY PARK KILLARNEY PARK RD CA | N/A | TAX EXEMPT | SUPPORT | 100 |
| FRIENDS OF THE ENVIRONMENT FRIENDS OF THE ENVIRONMENT P O BOX AB 20755 BF | N/A | TAX EXEMPT | SUPPORT | 100 |
| GIRL SCOUT TROOP 40154 GIRL SCOUT TROOP 40154 8818 W MARKET STREET 8818 W MARKET STREET COLFAX,NC 27235 | N/A | TAX EXEMPT | SUPPORT | 100 |
| GRANDFATHER HOME FOR CHILDREN INC GRANDFATHER HOME FOR CHILDREN INC P O BOX 98 P O BOX 98 BANNER ELK,NC 28604 | N/A | TAX EXEMPT | SUPPORT | 1,600 |
| GREENSBORO BALLET GREENSBORO BALLET 200 N DAVIE ST 200 N DAVIE ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 2,500 |
| GREENSBORO BEAUTIFUL GREENSBORO BEAUTIFUL 501 YANCEYVILLE ST 501 YANCEYVILLE ST GREENSBORO,NC 27405 | N/A | TAX EXEMPT | SUPPORT | 600 |
| GREENSBORO CHILDREN'S MUSEUM GREENSBORO CHILDREN'S MUSEUM 220 N CHURCH ST 220 N CHURCH ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 140 |
| GREENSBORO DAY SCHOOL GREENSBORO DAY SCHOOL 5401 LAWNSDALE DRIVE 5401 LAWNSDALE DRIVE GREENSBORO,NC 27455 | N/A | TAX EXEMPT | SUPPORT | 500 |
| GREENSBORO HISTORICAL MUSEUM GREENSBORO HISTORICAL MUSEUM 130 SUMMIT AVENUE 130 SUMMIT AVENUE GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 300 |

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

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|---|---|--------------------------------|----------------------------------|--------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| GREENSBORO HOUSING COALITION GREENSBORO HOUSING COALITION 122 N ELM STREET 122 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| GREENSBORO OPERA COMPANY GREENSBORO OPERA COMPANY P O BOX 29031 P O BOX 29031 GREENSBORO,NC 27429 | N/A | TAX EXEMPT | SUPPORT | 250 |
| GREENSBORO URBAN MINISTRY GREENSBORO URBAN MINISTRY 305 W LEE STREET 305 W LEE STREET GREENSBORO,NC 27406 | N/A | TAX EXEMPT | SUPPORT | 600 |
| GUILFORD BATTLEGROUND CO GUILFORD BATTLEGROUND CO P O BOX 39508 P O BOX 39508 GREENSBORO,NC 27438 | N/A | TAX EXEMPT | SUPPORT | 100 |
| GUILFORD EDUCATION ALLIANCE GUILFORD EDUCATION ALLIANCE 902 BONNER DRIVE 902 BONNER DRIVE JAMESTOWN,NC 27282 | N/A | TAX EXEMPT | SUPPORT | 500 |
| GUILFORD GREEN FOUNDATION GUILFORD GREEN FOUNDATION 301 S ELM STREET 301 S ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 650 |
| HABITAT FOR HUMANITY HABITAT FOR HUMANITY 617 N ELM STREET 617 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 150 |
| HANDY CAPABLE NETWORK HANDY CAPABLE NETWORK 7339-H W FRIENDLY AVENUE 7339-H W FRIENDLY AVENUE GREENSBORO,NC 27410 | N/A | TAX EXEMPT | SUPPORT | 100 |
| HEARTSTRINGS PREGNANCY & INFANT LOS HEARTSTRINGS PREGNANCY & INFANT LOSS SUPPORT P O BOX 10825 P O BOX 10825 GREENSBORO,NC 27404 | N/A | TAX EXEMPT | SUPPORT | 100 |
| HISPANIC LIAISON OF CHATHAM COUNTY HISPANIC LIAISON OF CHATHAM COUNTY 105 E 2ND STREET 105 E 2ND STREET SILER CITY,NC 27344 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| HOLY TRINITY EPISCOPAL CHURCH HOLY TRINITY EPISCOPAL CHURCH 607 N GREENE ST 607 N GREENE ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| HONOR THE EARTH HONOR THE EARTH P O BOX 63 P O BOX 63 CALLAWAY,MN 56521 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| HOSPICE OF GREENSBORO HOSPICE OF GREENSBORO 2500 SUMMIT AVENUE 2500 SUMMIT AVENUE GREENSBORO,NC 27405 | N/A | TAX EXEMPT | SUPPORT | 150 |
| INTERACTIVE RESOURCE CENTER INTERACTIVE RESOURCE CENTER 407 E WASHINGTON STREET 407 E WASHINGTON STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 1,200 |
| INTERACTIVE RESOURCE CENTER INTERACTIVE RESOURCE CENTER P O BOX 20568 P O BOX 20568 GREENSBORO,NC 27420 | N/A | TAX EXEMPT | SUPPORT | 200 |

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|---|---|--------------------------------|----------------------------------|--------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| INTERNATIONAL CIVIL RIGHTS MUSEUM INTERNATIONAL CIVIL RIGHTS MUSEUM 134 N ELM STREET 134 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| INSTITTUTE FOR POLICY STUDIES INSTITTUTE FOR POLICY STUDIES 30 GERMANIA STREET 30 GERMANIA STREET BOSTON,MA 02130 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| JOSEPH'S HOUSE INC JOSEPH'S HOUSE INC P O BOX 13241 P O BOX 13241 GREENSBORO,NC 27415 | N/A | TAX EXEMPT | SUPPORT | 600 |
| JUNIOR LEAGUE OF GREENSBORO JUNIOR LEAGUE OF GREENSBORO 3101 WFRIENDLY AVENUE 3101 WFRIENDLY AVENUE GREENSBORO,NC 27408 | N/A | TAX EXEMPT | SUPPORT | 100 |
| JUVENILE DIABETES RESEARCH FUND JUVENILE DIABETES RESEARCH FUND 321 S EUGENE STREET 321 S EUGENE STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 3,050 |
| KIDS VOTING - GUILFORD COUNTY KIDS VOTING - GUILFORD COUNTY 338 N ELM STREET SUITE 338 N ELM STREET SUITE GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| LEAGUE OF WOMEN VOTERS LEAGUE OF WOMEN VOTERS P O BOX 9721 P O BOX 9721 GREENSBORO,NC 27429 | N/A | TAX EXEMPT | SUPPORT | 100 |
| LEAGUE OF WOMEN VOTERS LEAGUE OF WOMEN VOTERS 1730 M STREET NW 1730 M STREET NW WASHINGTON,DC 20036 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| LEUKEMIA & LYMPHOMA SOCIETY LEUKEMIA & LYMPHOMA SOCIETY P O BOX 9026 P O BOX 9026 PITTSFIELD,MA 01202 | N/A | TAX EXEMPT | SUPPORT | 25 |
| MARCH OF DIMES MARCH OF DIMES 410 BROOKSTOWN AVENUE 410 BROOKSTOWN AVENUE WINSTONSALEM,NC 27101 | N/A | TAX EXEMPT | SUPPORT | 200 |
| MEDICAL STUDENTS FOR CHOICE MEDICAL STUDENTS FOR CHOICE P O BOX 40188 P O BOX 40188 PHILADELPHIA,PA 19106 | N/A | TAX EXEMPT | SUPPORT | 100 |
| MENTAL HEALTH ASSN OF GREENSBORO MENTAL HEALTH ASSN OF GREENSBORO 330 N GREENE ST 330 N GREENE ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| MOSES CONE HEALTH SYSTEM MOSES CONE HEALTH SYSTEM 1200 N ELM STREET 1200 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| NATIONAL CONFERENCE FOR COMMUNITY & NATIONAL CONFERENCE FOR COMMUNITY & JUSTICE 713 N GREENE ST 713 N GREENE ST GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 300 |
| NATURAL SCIENCE CENTER OF GREENSBOR NATURAL SCIENCE CENTER OF GREENSBORO 4301 LAWNDAL E DRIVE 4301 LAWNDAL E DRIVE GREENSBORO,NC 27455 | N/A | TAX EXEMPT | SUPPORT | 100 |


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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| NC MUSEUM OF HISTORY ASSOCIATION NC MUSEUM OF HISTORY ASSOCIATION P O BOX 25937 P O BOX 25937 RALEIGH,NC 27611 | N/A | TAX EXEMPT | SUPPORT | 100 |
| NORTH CAROLINIANS AGST GUN VIOLENCE NORTH CAROLINIANS AGST GUN VIOLENCE P O BOX 51565 P O BOX 51565 DURHAM,NC 27717 | N/A | TAX EXEMPT | SUPPORT | 100 |
| PERSIMMON GROVE AME CHURCH PERSIMMON GROVE AME CHURCH 408 DOLLEY MADISON ROAD 408 DOLLEY MADISON ROAD GREENSBORO,NC 27410 | N/A | TAX EXEMPT | SUPPORT | 100 |
| PIEDMONT LAND CONSERVANCY PIEDMONT LAND CONSERVANCY P O BOX 4025 P O BOX 4025 GREENSBORO,NC 27404 | N/A | TAX EXEMPT | SUPPORT | 100 |
| PLANNED PARENTHOOD FEDERATION OF AM PLANNED PARENTHOOD FEDERATION OF AMERICA P O BOX 97166 P O BOX 97166 WASHINGTON,DC 20036 | N/A | TAX EXEMPT | SUPPORT | 500 |
| PLANNED PARENTHOOD HEALTH SYSTEM PLANNED PARENTHOOD HEALTH SYSTEM 1704 BATTLEGROUND AVENUE 1704 BATTLEGROUND AVENUE GREENSBORO,NC 27408 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| PLANNED PARENTHOOD HEALTH SYSTEM PLANNED PARENTHOOD HEALTH SYSTEM 100 S BOYLAN AVE 100 S BOYLAN AVE RALEIGH,NC 27603 | N/A | TAX EXEMPT | SUPPORT | 200 |
| PRESERVATION GREENSBORO INC PRESERVATION GREENSBORO INC P O BOX 13136 P O BOX 13136 GREENSBORO,NC 27415 | N/A | TAX EXEMPT | SUPPORT | 100 |
| ROTARY CLUB OF LILLINGTON ROTARY CLUB OF LILLINGTON P O BOX 753 P O BOX 753 LILLINGTON,NC 27546 | N/A | TAX EXEMPT | SUPPORT | 400 |
| SALVATION ARMY SALVATION ARMY P O BOX 5363 P O BOX 5363 GREENSBORO,NC 27435 | N/A | TAX EXEMPT | SUPPORT | 100 |
| SHEPHERDS CENTER OF GREENSBORO SHEPHERDS CENTER OF GREENSBORO 302 W MARKET STREET 302 W MARKET STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 100 |
| SIERRA CLUB FDTN SIERRA CLUB FDTN 85 2ND STREET 85 2ND STREET SAN FRANCISCO,CA 94105 | N/A | TAX EXEMPT | SUPPORT | 100 |
| SILER CITY ELEMENTARY SCHOOL SILER CITY ELEMENTARY SCHOOL 671 ELLINGTON ROAD 671 ELLINGTON ROAD SILER CITY,NC 27344 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| SOCIETY OF THE CINCINNATI SOCIETY OF THE CINCINNATI 2118 MASS AVENUE NW 2118 MASS AVENUE NW WASHINGTON,DC 20008 | N/A | TAX EXEMPT | SUPPORT | 1,500 |
| SOUTHERN PARTNERS FUND SOUTHERN PARTNERS FUND 1776 PEACHTREE ST NW 1776 PEACHTREE ST NW ATLANTA,GA 30309 | N/A | TAX EXEMPT | SUPPORT | 4,000 |

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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| SPECIAL OLYMPICS OF NC SPECIAL OLYMPICS OF NC P O BOX 27728 P O BOX 27728 RALEIGH,NC 27611 | N/A | TAX EXEMPT | SUPPORT | 100 |
| ST PAULS EPISCOPAL CHURCH ST PAULS EPISCOPAL CHURCH 520 SUMMIT STREET 520 SUMMIT STREET WINSTONSALEM,NC 27101 | N/A | TAX EXEMPT | SUPPORT | 50 |
| STUDENT ACTION WITH FARM WORKERS STUDENT ACTION WITH FARM WORKERS 1317 WPETTIGREW ST 1317 WPETTIGREW ST DURHAM,NC 27705 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| SUMMIT SCHOOL SUMMIT SCHOOL 2100 REYNOLDA ROAD 2100 REYNOLDA ROAD WINSTONSALEM,NC 27106 | N/A | TAX EXEMPT | SUPPORT | 100 |
| TOURING THEATRE OF NC TOURING THEATRE OF NC P O BOX 9733 P O BOX 9733 GREENSBORO,NC 27429 | N/A | TAX EXEMPT | SUPPORT | 100 |
| TRIAD ADULT & PEDIATRIC MEDICINE TRIAD ADULT & PEDIATRIC MEDICINE 1002 S EUGENE STREET 1002 S EUGENE STREET GREENSBORO,NC 27406 | N/A | TAX EXEMPT | SUPPORT | 500 |
| TRIAD HEALTH PROJECT TRIAD HEALTH PROJECT P O BOX 5716 P O BOX 5716 GREENSBORO,NC 27435 | N/A | TAX EXEMPT | SUPPORT | 100 |
| TRIAD STAGE TRIAD STAGE P O BOX 3521 P O BOX 3521 GREENSBORO,NC 27402 | N/A | TAX EXEMPT | SUPPORT | 250 |
| TRIANGLE COMM FDTN TRIANGLE COMM FDTN 324 BUCKWELL STREET 324 BUCKWELL STREET DURHAM,NC 27701 | N/A | TAX EXEMPT | SUPPORT | 5,000 |
| TRISTANS QUEST TRISTANS QUEST 113 S WALNUT STREET 113 S WALNUT STREET GREENSBORO,NC 27409 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| UNC ADVANCEMENT SVCS UNC ADVANCEMENT SVCS P O BOX 26170 P O BOX 26170 GREENSBORO,NC 27402 | N/A | TAX EXEMPT | SUPPORT | 50 |
| UNION OF CONCERNED SCIENTISTS UNION OF CONCERNED SCIENTISTS P O BOX 4123 P O BOX 4123 WOBURN,MA 01888 | N/A | TAX EXEMPT | SUPPORT | 200 |
| UNITED ARTS COUNCIL UNITED ARTS COUNCIL P O BOX 877 P O BOX 877 GREENSBORO,NC 27402 | N/A | TAX EXEMPT | SUPPORT | 125 |
| UNITED WAY OF GREATER GREENSBORO UNITED WAY OF GREATER GREENSBORO 1500 YANCEYVILLE STREET 1500 YANCEYVILLE STREET GREENSBORO,NC 27405 | N/A | TAX EXEMPT | SUPPORT | 11,000 |
| USA FOR UNHCR USA FOR UNHCR 1775 K ST NW 1775 K ST NW WASHINGTON,DC 20006 | N/A | TAX EXEMPT | SUPPORT | 100 |

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|---|---|--------------------------------|----------------------------------|--------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| VICTORY JUNCTION VICTORY JUNCTION 4500 ADAMS WAY 4500 ADAMS WAY RANDLEMAN,NC 27317 | N/A | TAX EXEMPT | SUPPORT | 100 |
| WAKE FORST UNIVERSITY SCHOOL OF DIV WAKE FORST UNIVERSITY SCHOOL OF DIVINITY P O BOX 7227 P O BOX 7227 WINSTONSALEM,NC 27109 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| WFDD-FM WFDD-FM P O BOX 8850 P O BOX 8850 WINSTONSALEM,NC 27109 | N/A | TAX EXEMPT | SUPPORT | 300 |
| WILLIAM WESTES ELEMENTARY SCHOOL WILLIAM WESTES ELEMENTARY SCHOOL PTA 275 OVERLOOK ROAD 275 OVERLOOK ROAD ASHEVILLE,NC 28803 | N/A | TAX EXEMPT | SUPPORT | 300 |
| WIN WIN RESOLUTION WIN WIN RESOLUTION 122 N ELM STREET 122 N ELM STREET GREENSBORO,NC 27401 | N/A | TAX EXEMPT | SUPPORT | 1,000 |
| WINSTON SALEM FRIENDS MEETING WINSTON SALEM FRIENDS MEETING 3151 REYNOLDA ROAD 3151 REYNOLDA ROAD WINSTONSALEM,NC 27106 | N/A | TAX EXEMPT | SUPPORT | 50 |
| WOMEN'S RESOURCE CENTER WOMEN'S RESOURCE CENTER 628 SUMMIT AVENUE 628 SUMMIT AVENUE GREENSBORO,NC 27405 | N/A | TAX EXEMPT | SUPPORT | 500 |
| WORLD WILDLIFE FUND WORLD WILDLIFE FUND 1250 24TH ST NW 1250 24TH ST NW WASHINGTON,DC 20037 | N/A | TAX EXEMPT | SUPPORT | 100 |
| WUNC PUBLIC RADIO WUNC PUBLIC RADIO P O BOX 8880 P O BOX 8880 CHAPEL HILL,NC 27515 | N/A | TAX EXEMPT | SUPPORT | 300 |
| Total  3a | | | | 72,900 |

TY 2012 Accounting Fees Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEES | 740 | 740 | | |

TY 2012 Compensation Explanation**Name:** THE HUMMEL FAMILY FUND INC**EIN:** 56-2035183

| Person Name | Explanation |
|--------------------|-------------|
| SAMUEL D HUMMEL | |
| ANNE D HUMMEL | |
| LESLIE A HUMMEL | |
| SAM D HUMMEL JR | |
| ELIZABETH H BONITZ | |
| AMELIA H HODGES | |

TY 2012 Investments Corporate Stock Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|------------------|---------------------------|----------------------------------|
| CORPORATE STOCKS | 1,342,469 | 1,348,196 |

TY 2012 Other Assets Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|---------------------|-----------------------------------|-----------------------------|------------------------------------|
| PREPAID 990PF TAXES | 178 | 178 | 178 |

TY 2012 Other Expenses Schedule

Name: THE HUMMEL FAMILY FUND INC

EIN: 56-2035183

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------|-----------------------------------|--------------------------|---------------------|--|
| EXPENSES | | | | |
| ML INVESTMENT FEES | 2,091 | 2,091 | | |

TY 2012 Taxes Schedule**Name:** THE HUMMEL FAMILY FUND INC**EIN:** 56-2035183

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| 2011 990 PF TAX | 2,453 | 2,453 | | |