Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation: THE DERRICK-SINGER PRIVATE FOUNDATION

A Employer identification number: 20-6189223

Number and street (or P O box number if mail is not delivered to street address): 50 BALTIMORE STREET, 4TH FLOOR — Room/suite:

B Telephone number: 3017773490

City or town, state or province, country, and ZIP or foreign postal code: CUMBERLAND, MD 21502

C If exemption application is pending, check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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: [X] 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 ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 1,688,289.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))

		(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	750.		N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	30,076.	30,076.		STATEMENT 1
	4 Dividends and interest from securities	42,565.	42,565.		STATEMENT 2
	5a Gross rents	6,366.	6,366.		STATEMENT 3
	b Net rental income or (loss) 6,172.				STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	12,174.			
	b Gross sales price for all assets on line 6a 668,763.				
	7 Capital gain net income (from Part IV, line 2)		12,174.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income		-824.		STATEMENT 5
	12 **Total.** Add lines 1 through 11	91,931.	90,357.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 6	2,450.	0.		2,450.
	c Other professional fees STMT 7	14,144.	0.		14,144.
	17 Interest				
	18 Taxes STMT 8	268.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 9	194.	3,509.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	17,056.	3,509.		16,594.
	25 Contributions, gifts, grants paid	81,000.			81,000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	98,056.	3,509.		97,594.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-6,125.			
	b **Net investment income** (if negative, enter -0-)		86,848.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	184,610.	95,518.	95,518.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 10	838,572.	1,029,743.	1,109,807.
	c Investments - corporate bonds STMT 11	593,207.	492,768.	482,964.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	1,616,389.	1,618,029.	1,688,289.
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			
	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 ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	531,304.	531,304.	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,085,085.	1,086,725.	
	30 **Total net assets or fund balances**	1,616,389.	1,618,029.	
	31 **Total liabilities and net assets/fund balances**	1,616,389.	1,618,029.	

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	1,616,389.
2	Enter amount from Part I, line 27a	2	-6,125.
3	Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	3	7,813.
4	Add lines 1, 2, and 3	4	1,618,077.
5	Decreases not included in line 2 (itemize) ▶ FEDERAL INCOME TAXES PAID	5	48.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,618,029.

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				
b	SEE ATTACHED STATEMENT			
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				
b				
c				
d				
e	668,763.			12,174.

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				
b				
c				
d				
e				12,174.

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	12,174.
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) If (loss), enter -0- in Part I, line 8		3	N/A

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 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))
2012	65,212.	1,048,846.	.062175
2011	34,785.	486,155.	.071551
2010	30,000.	490,400.	.061175
2009	24,000.	516,890.	.046432
2008	28,417.	480,995.	.059080

2 **Total** of line 1, column (d)	2	.300413
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	.060083
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,592,951.
5 Multiply line 4 by line 3	5	95,709.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	868.
7 Add lines 5 and 6	7	96,577.
8 Enter qualifying distributions from Part XII, line 4	8	97,594.

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 ▶ [X] and enter 1% of Part I, line 27b	1	868.
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	868.
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	868.
6	Credits/Payments.		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c 1,461.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	1,461.
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	593.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 0. **Refunded** ▶	11	593.

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
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		X
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MD			
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ JOHN R. SMYTH, JR., CPA,CFP Telephone no ▶301-777-3490

Located at ▶50 BALTIMORE STREET, 4TH FLOOR, CUMBERLAND, MD ZIP+4 ▶21502

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 | N/A

			Yes	No
16	At any time during calendar year 2013, 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		X
	See the 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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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 instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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 2013?		1c		X
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	N/A	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. ▶ ____, ____, ____, ____				
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 2013 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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

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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)? ☐ 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)? N/A **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? N/A ☐ 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: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **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.

(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
DR. JOHN ZEALAND 152 BEDFORD ROAD CUMBERLAND, MD 21502	TRUSTEE 1.00	0.	0.	0.
JOHN R. SMYTH JR 50 BALTIMORE STREET, 4TH FLOOR CUMBERLAND, MD 21502	TRUSTEE 1.00	0.	0.	0.
JOHN BALCH 404 WASHINGTON STREET CUMBERLAND, MD 21502	TRUSTEE 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 ▶ 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. 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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See 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	1,477,145.
b	Average of monthly cash balances		1b	140,064.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,617,209.
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	1,617,209.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	24,258.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,592,951.
6	**Minimum investment return.** Enter 5% of line 5		6	79,648.

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	79,648.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 868.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	868.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	78,780.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	78,780.
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	78,780.

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	97,594.
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	97,594.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	868.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	96,726.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					78,780.
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only				0.	
b Total for prior years ___ , ___ , ___			0.		
3 Excess distributions carryover, if any, to 2013					
a From 2008	4,825.				
b From 2009					
c From 2010	5,702.				
d From 2011	10,907.				
e From 2012	13,346.				
f Total of lines 3a through e		34,780.			
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ $ 97,594.					
a Applied to 2012, but not more than line 2a				0.	
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 2013 distributable amount					78,780.
e Remaining amount distributed out of corpus		18,814.			
5 Excess distributions carryover applied to 2013 (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		53,594.			
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 2012 Subtract line 4a from line 2a Taxable amount - see instr				0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7		4,825.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		48,769.			
10 Analysis of line 9					
a Excess from 2009					
b Excess from 2010	5,702.				
c Excess from 2011	10,907.				
d Excess from 2012	13,346.				
e Excess from 2013	18,814.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation 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))

NONE

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.

NONE

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 address 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 Name and address (home or business)	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
a Paid during the year				
SUMMER LUNCH BOX 16 WASHINGTON STREET CUMBERLAND, MD 21502			TO PROVIDE FOOD TO THE NEEDY	60,000.
UNION RESCUE MISSION 16 QUEEN CITY PAVEMENT CUMBERLAND, MD 21502			TO PROVIDE FOOD TO THE NEEDY	6,000.
WESTERN MD FOOD BANK, INC. 816 FREDERICK STREET CUMBERLAND, MD 21502			TO PROVIDE FOOD TO THE NEEDY	15,000.
Total			▶ 3a	81,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(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					30,076.
4 Dividends and interest from securities					42,565.
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					6,172.
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					12,174.
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)		0.		0.	90,987.

13 Total. Add line 12, columns (b), (d), and (e) 13 90,987.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
3	TRUST PRINCIPAL IS BEING USED TO PROVIDE RESOURCES TO MAKE
	DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS IN THE AREA.
4	TRUST PRINCIPAL IS BEING USED TO PROVIDE RESOURCES TO MAKE
	DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS IN THE AREA.
6	RENTAL INCOME IS BEING USED TO PROVIDE RESOURCES TO MAKE
	DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS IN THE AREA.
8	TRUST PRINCIPAL IS BEING USED TO PROVIDE RESOURCES TO MAKE
	DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS IN THE AREA.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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
N/A		

Sign Here

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) is based on all information of which preparer has any knowledge

Tr. 5/23/14 Tr / CPA

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
TODD C PYLES		05/19/14		P00750511

Firm's name ▶ CBIZ MHM, LLC — Firm's EIN ▶ 34-1862269

Firm's address ▶ 50 BALTIMORE STREET, 4TH FL CUMBERLAND, MD 21502 — Phone no 301-777-3490

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	WELLS FARGO 58596492		VARIOUS	12/31/13
b	WELLS FARGO 58596492		VARIOUS	12/31/13
c	WELLS FARGO 58596492		VARIOUS	12/31/13
d	WELLS FARGO 58596492		VARIOUS	12/31/13
e	WELLS FARGO 58596492		VARIOUS	12/31/13
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	164,402.			-2,956.
b	91,720.			3,243.
c	68,457.			-12,421.
d	223,986.			14,186.
e	110,785.			709.
f	9,413.			9,413.
g				
h				
i				
j				
k				
l				
m				
n				
o				

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) Losses (from col (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
a				-2,956.
b				3,243.
c				-12,421.
d				14,186.
e				709.
f				9,413.
g				
h				
i				
j				
k				
l				
m				
n				
o				

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	12,174.
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) If (loss), enter "-0-" in Part I, line 8	3	N/A

323591
05-01-13

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	30,076.	30,076.	
TOTAL TO PART I, LINE 3	30,076.	30,076.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	51,978.	9,413.	42,565.	42,565.	
TO PART I, LINE 4	51,978.	9,413.	42,565.	42,565.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
ROYALTY HOLDINGS	1	6,366.
TOTAL TO FORM 990-PF, PART I, LINE 5A		6,366.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
ADMINISTRATIVE, TAXES, AND DEPLETION ON ROYALTIES		194.	
- SUBTOTAL -	1		194.
TOTAL RENTAL EXPENSES			194.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			6,172.

FORM 990-PF | OTHER INCOME | STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
K-1 INCOME	0.	-824.	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	-824.	

FORM 990-PF | ACCOUNTING FEES | STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,450.	0.		2,450.
TO FORM 990-PF, PG 1, LN 16B	2,450.	0.		2,450.

FORM 990-PF | OTHER PROFESSIONAL FEES | STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY FEES	14,144.	0.		14,144.
TO FORM 990-PF, PG 1, LN 16C	14,144.	0.		14,144.

FORM 990-PF | TAXES | STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	268.	0.		0.
TO FORM 990-PF, PG 1, LN 18	268.	0.		0.

FORM 990-PF | OTHER EXPENSES | STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INTANGIBLE DRILLING COSTS - K-1	0.	3,315.		0.
ADMINISTRATIVE, TAXES, AND DEPLETION ON ROYALTIES	194.	194.		0.
TO FORM 990-PF, PG 1, LN 23	194.	3,509.		0.

FORM 990-PF | CORPORATE STOCK | STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS	1,029,743.	1,109,807.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,029,743.	1,109,807.

FORM 990-PF | CORPORATE BONDS | STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	492,768.	482,964.
TOTAL TO FORM 990-PF, PART II, LINE 10C	492,768.	482,964.

IRC SECTION 751 STATEMENT

If you sold your units during 2013 and characterized a portion of the gain as ordinary income, you must attach this IRC Section 751 Statement to your 2013 tax return.

IRC SECTION 751 STATEMENT

The taxpayer has reported ordinary income upon the disposition of units in Suburban Propane Partners, L.P., as provided by the General Partner. The amount was determined in accordance with Internal Revenue Code Section 751. Detailed information is available in the offices of the General Partner upon request.

OMA-61491

2013 ENHANCED 1099

As of Date: 2/07/14

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DCR TR
JOHN R SMYTH TTEE
U/A DTD 08/24/2004
50 BALTIMORE STREET 4TH FLOOR
CUMBERLAND MD 21502-3026

Your Financial Advisor :
BRIAN J KELLY
THE DAJHANA BUILDING
29N LIBERTY STREET
POST OFFICE BOX 1664
CUMBERLAND, MD. 21502
(301) 724-2660

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID # 23-2384840

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

Reportable Tax Information

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. Where available, we have also provided additional information for courtesy purposes that is not provided to the IRS. You should review this information carefully when completing your Form 8949 and Schedule D. There may be instances where our reporting requirements will not be consistent with your particular tax accounting position or elections. For these reasons, the IRS requires us to provide you with this reminder: TAXPAYERS ARE ULTIMATELY RESPONSIBLE FOR THE ACCURACY OF THEIR TAX RETURNS.

The 1099-B data shown is reported to the IRS. Individual tax lots for each trade, where applicable, have been broken out and shown in italics. This detailed information is not reported to the IRS, but may be helpful in completing Form 8949 of Schedule D of your tax return.

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS: Gain or Loss Amount	Additional Information	
AMERICAN CAPITAL AGENCY / 02503X105 CORP							
05/23/13	50.0000	02/11/13	1,359.48	1,620.33	-260.85	SALE	
05/23/13	250.0000	02/11/13	6,797.38	8,101.62	0.00	SALE	
Wash Sale Loss Disallowed (Box 5):			-1,304.24				
	100 0000	*02/11/13*	*2,721.95*	*3,241.00*	*-519.05*		
	100.0000	*02/11/13*	*2,721.96*	*3,240.99*	*-519.03*		
05/23/13	200.0000	02/11/13	5,443.91	6,481.99	-1,038.08	SALE	TOTAL 2 LOTS
ARES CAPITAL CORP / 04010L103							
06/05/13	500.0000	08/28/12	8,379.85	8,565.00	-185.15	SALE	
ATLANTIC POWER CORP / 04878Q863							
05/31/13	1,000.0000	03/13/13	4,730.63	5,702.00	-971.37	SALE	
BANCO SANTANDER CENT / 05964H105 HISPANO SPON ADR							
06/21/13	200.0000	01/11/13	1,316.08	1,711.16	-395.08	SALE	
06/21/13	800.0000	01/11/13	5,264.71	6,844.64	-1,579.93	SALE	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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2013 ENHANCED 1099

WELLS FARGO ADVISORS

As of Date: 2/07/14

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DOR TR
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Payer:
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Payer ID #: 23-2384840

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED ***continued***

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
CLIFFS NATURAL RESOURCES / 18683K101							
04/15/13	500.0000	08/28/12	9,324.79	18,700.00	-9,375.21	SALE	
ENERPLUS CORP / 292766102							
06/21/13	500.0000	06/27/12	7,174.88	5,904.95	1,269.93	SALE	
HATTERAS FINANCIAL CORP / 41902R103							
05/29/13	200.0000	12/19/12	4,853.92	5,039.00	-185.08	SALE	
05/29/13	300.0000	12/19/12	7,286.87	7,558.50	-271.63	SALE	
ISHARES MSCI ET / 464286103 AUSTRALIA							
05/24/13	250.0000	06/05/12	6,249.89	5,179.00	1,070.89	SALE	
	250.0000	*06/10/13*	*6,452.39*	*5,916.30*	*536.09*		
	250.0000	*06/20/13*	*6,452.39*	*5,654.98*	*797.41*		
11/13/13	500.0000	Various	12,904.78	11,571.28	1,333.50	SALE	TOTAL 2 LOTS
JPMORGAN CHASE & CO / 46625H100							
	500.0000	*05/11/12*	*24,749.44*	*18,717.50*	*6,031.94*		
	250.0000	*12/12/12*	*12,374.73*	*10,788.75*	*1,585.98*		
03/18/13	750.0000	Various	37,124.17	29,506.25	7,617.92	SALE	TOTAL 2 LOTS
06/24/13	500.0000	03/22/13	25,249.56	24,310.00	939.56	SALE	
LEXINGTON REALTY TR PFD / 529537201 SERIES D CALLABLE 2/14/12							
04/19/13	400.0000	05/02/12	10,000.00	10,000.00	0.00	REDEMPTION	

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2013 ENHANCED 1099

As of Date: 2/07/14

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DOR TR
JOHN R SMYTH TTEE
U/A DTD 08/24/2004
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CUMBERLAND MD 21502-3026

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CUMBERLAND, MD. 21502
(301) 724-2660

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

Reportable Tax Information

SHORT TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX A CHECKED *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
TWO HARBORS INVT CORP / 90187B101 05/28/13	1,000.0000	05/13/13	10,940.81	11,866.20	-925.39	SALE
TOTAL SHORT TERM GAINS OR LOSSES FOR BASIS REPORTED TO IRS			**164,401.71**	**168,661.92**	**-2,955.97**	

SHORT TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX B CHECKED**

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
ALLIANCE ONE INTL INC / 018772AM5 SENIOR NOTES OID CALLABLE CPN 10.000% DUE 07/15/16 08/02/13	20,000.0000	08/28/12	21,000.00	20,400.00	600.00	REDEMPTION
CITIGROUP CAP 7 125% TR / 17306N203 PFD TRUPS DUE 7/31/31 CALLABLE 7/31/06 04/16/13	603.0000	12/12/12	15,075.00	15,213.69	-138.69	REDEMPTION
DONNELLEY (R.R.) & SO / 25799AFH7 NOTES CALLABLE CPN 6.125% DUE 01/15/17 08/27/13	23,000.0000	11/09/12	25,645.00	22,526.06	3,118.94	TENDER

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2013 ENHANCED 1099

As of Date: 2/07/14

WELLS FARGO ADVISORS

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

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Payer ID #: 23-2384840

Reportable Tax Information

SHORT TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX B CHECKED** *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS: Gain or Loss Amount	Additional Information
GENL MOTORS ACCEPT CORP / 3704A0TV4 SMARTNOTES CALLABLE SEMI ANNUAL PAY CPN 7 000% DUE 11/15/24						
11/15/13	30,000.0000	04/16/13	30,000.00	30,337.50	-337.50	REDEMPTION
TOTAL SHORT TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES			91,720.00	88,477.25	3,242.75	

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS: Gain or Loss Amount	Additional Information	
ATLANTIC POWER CORP / 04878Q863							
	500.0000	*05/11/12*	*2,365.31*	*7,056.25*	*-4,690.94*		
	300.0000	*05/11/12*	*1,419.18*	*4,235.04*	*-2,815.86*		
	100.0000	*05/11/12*	*473.06*	*1,411.78*	*-938.72*		
	100.0000	*05/11/12*	*473.06*	*1,411.84*	*-938.78*		
05/31/13	1,000.0000	05/11/12	4,730.61	14,114.91	-9,384.30	SALE	TOTAL 4 LOTS
BANK OF AMERICA 8.625% / 060505559 NON CUMULATIVE PFD CALLABLE 05/28/2013							
05/28/13	750.0000	05/18/12	18,750.00	18,689.93	60.07	REDEMPTION	
ENERPLUS CORP / 292766102							
	300.0000	*04/30/12*	*4,304.92*	*5,475.00*	*-1,170.08*		
	200.0000	*06/05/12*	*2,869.95*	*2,732.00*	*137.95*		
06/21/13	500.0000	Various	7,174.87	8,207.00	-1,032.13	SALE	TOTAL 2 LOTS

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2013 ENHANCED 1099

As of Date: 2/07/14

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DOR TR
JOHN R SMYTH TTEE
U/A DTD 08/24/2004
50 BALTIMORE STREET 4TH FLOOR
CUMBERLAND MD 21502-3026

Your Financial Advisor :
BRIAN J KELLY
THE DAJHANA BUILDING
29N LIBERTY STREET
POST OFFICE BOX 1664
CUMBERLAND, MD. 21502
(301) 724-2660

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

Reportable Tax Information

LONG TERM GAINS/LOSSES (COVERED)-BASIS REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX D CHECKED ***continued***
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
FEDERATED WORLD INVT / 31428U615 SER INC EMERGING MARKET DEBT FD INSTL CL							
	1,012.1460	*05/02/12*	*9,544.53*	*10,000.00*	*-455.47*		
	1,026 6940	*06/27/12*	*9,681.73*	*10,000.00*	*-318.27*		
10/02/13	2,038.8400	Various	19,226.26	20,000.00	-773.74	SALE	TOTAL 2 LOTS
ISHARES MSCI ET / 464286103 AUSTRALIA							
05/24/13	250.0000	04/30/12	6,249.89	5,960.00	289.89	SALE	
MEDICAL PROPERTIES TRUST / 58463J304 INC							
06/13/13	500.0000	05/07/12	7,094.88	4,594.61	2,500.27	SALE	
TEEKAY TANKERS LTD / Y8565N102							
08/09/13	50.0000	07/21/11	131.52	397.55	-266.03	SALE	
08/09/13	100.0000	07/21/11	263.50	795.10	-531.60	SALE	
08/09/13	350.0000	07/21/11	923.98	2,782.85	-1,858.87	SALE	
WINDSTREAM CORP / 97381W104							
06/20/13	200.0000	04/30/12	1,563.99	2,134.58	-570.59	SALE	
06/20/13	300.0000	04/30/12	2,347.46	3,201.88	-854.42	SALE	
TOTAL LONG TERM GAINS OR LOSSES FOR BASIS REPORTED TO IRS			**68,456.96**	**80,878.41**	**-12,421.45**		

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2013 ENHANCED 1099

As of Date: 2/07/14

WELLS FARGO ADVISORS

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DOR TR
JOHN R SMYTH TTEE
U/A DTD 08/24/2004
50 BALTIMORE STREET 4TH FLOOR
CUMBERLAND MD 21502-3026

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SAINT LOUIS, MO 63103
Payer ID #: 23-2384840

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

Reportable Tax Information

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED**
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
ALLIANZ SE 8.375 / 018805200 PERPETUAL PFD CALL STARTING 6/15/13							
06/17/13	400.0000	06/04/08	10,000.00	10,000.00	0.00	REDEMPTION	
ARCH COAL INC / 03999AEU4 COMPANY GTD CALLABLE CPN 8.750% DUE 08/01/16							
	20,000.0000	*10/15/12*	*20,985.00*	*20,100.00*	*885.00*		
	20,000.0000	*10/17/12*	*20,985.00*	*20,200.00*	*785.00*		
12/17/13	40,000.0000	Various	41,970.00	40,300.00	1,670.00	TENDER	TOTAL 2 LOTS
B P PRUDHOE BAY / 055630107 ROYALTY TRUST UNIT BENEFICIAL INTEREST							
11/25/13	50.0000	08/30/12	3,832.43	3,899.49	-67.06	SALE	
11/25/13	100.0000	08/30/12	7,665.87	7,798.38	-132.51	SALE	
11/25/13	100.0000	08/30/12	7,667.87	7,795.98	-128.11	SALE	
BANK OF AMERICA 8.625% / 060505559 NON CUMULATIVE PFD CALLABLE 05/28/2013							
05/28/13	250.0000	01/08/09	6,250.00	5,465.00	785.00	REDEMPTION	
GENL MOTORS ACCEPT CORP / 3704A0LH3 SMARTNOTES MONTHLY PAY CALLABLE CPN 6.750% DUE 05/15/19							
09/16/13	40,000.0000	09/05/12	40,000.00	39,870.00	130.00	REDEMPTION	

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YT155039 002146 039195105155 YNNNN NNNNN NNNNNN 000007

2013 ENHANCED 1099

As of Date: 2/07/14

THE DERRICK-SINGER PRIVATE
TRUST FOUNDATION SINGER DOR TR
JOHN R SMYTH TTEE
U/A DTD 08/24/2004
50 BALTIMORE STREET 4TH FLOOR
CUMBERLAND MD 21502-3026

Your Financial Advisor :
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Payer ID #: 23-2384840

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

Reportable Tax Information

LONG TERM GAINS/LOSSES (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. REPORT ON FORM 8949 WITH BOX E CHECKED** *continued*

1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information
GENL MOTORS ACCEPT CORP / 3704A0LQ3 SMARTNOTES SEMI-ANNUAL PAY CALLABL CPN 6 750% DUE 06/15/19 12/16/13	5,000.0000	03/07/12	5,000.00	4,954.00	46.00	REDEMPTION
GENL MOTORS ACCEPT CORP / 3704A0RL8 STEP COUPON SMARTNOTES CALLABLE SEMI ANNUAL PAY CPN 6 500% DUE 09/15/16 09/16/13	25,000.0000	09/23/04	25,000.00	25,000.00	0.00	REDEMPTION
GENL MOTORS ACCEPT CORP / 3704A0TN2 SMARTNOTES CALLABLE MONTHLY PAY CPN 7 000% DUE 11/15/24 09/16/13	15,000.0000	07/10/12	15,000.00	14,802.75	197.25	REDEMPTION
GENL MOTORS ACCEPT CORP / 3704A0TV4 SMARTNOTES CALLABLE SEMI ANNUAL PAY CPN 7.000% DUE 11/15/24 11/15/13	20,000.0000	03/04/11	20,000.00	19,382.27	617.73	REDEMPTION
MARYLAND ST HEALTH & / 574217WT8 HIGHER EDL FACS AUTH REV PENINSULA REGL MED CTR CPN 5 000% DUE 07/01/36 05/30/13	40,000.0000	11/17/08	41,600.00	30,532.00	11,068.00	SALE
TOTAL LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES			**223,986.17**	**209,799.87**	**14,186.30**	

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2013 ENHANCED 1099

As of Date: 2/07/14

WELLS FARGO ADVISORS

Account Number: 5859-6492
Your Federal Identification Number: 20-6189223

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(301) 724-2660

Payer:
FIRST CLEARING, LLC
2801 MARKET STREET
SAINT LOUIS, MO 63103
Payer ID #. 23-2384840

Reportable Tax Information

First Clearing is required to report the following transaction to the IRS. It should be noted that these are noncovered transactions. Therefore, the basis is not reported to the IRS. We are reporting this information separately because it is important that you use Section L of your schedules K-1 issued by the limited partnership and complete any adjustments required in the worksheets in the Partner's Instruction for the Schedule K-1 (Form 1065).

PARTNERSHIP DISPOSITIONS (NONCOVERED)-BASIS NOT REPORTED TO THE IRS.
REPORT ON FORM 8949, WITH BOX B OR E CHECKED AS APPLICABLE**
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 **OMB NO. 1545-0715**

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
BOARDWALK PIPELINE / 096627104 PARTNERS LP							
06/04/13	298.0000	08/28/12	8,656 75	8,016.20	640.55	SALE	
06/04/13	100.0000	08/28/12	2,905.95	2,690.00	215.95	SALE	
06/04/13	102.0000	08/28/12	2,966.11	2,743.80	222.31	SALE	
HUGOTON ROYALTY TRUST / 444717102							
	800.0000	*06/18/12*	*6,735.88*	*5,372.75*	*1,363.13*	*Original Basis: 5384.00*	
	100.0000	*06/18/12*	*841.98*	*672.63*	*169.35*	*Original Basis. 674 00*	
	100.0000	*06/18/12*	*841.99*	*672.49*	*169 50*	*Original Basis. 673.97*	
06/12/13	1,000.0000	06/18/12	8,419.85	6,717.87	1,701.98	SALE	TOTAL 3 LOTS
LEGACY RESERVES LP / 524707304							
06/24/13	200.0000	05/18/12	5,003.91	5,304.00	-300.09	SALE	
	250.0000	*04/30/12*	*6,254.91*	*7,075.00*	*-820.09*		
	50.0000	*05/18/12*	*1,250.99*	*1,326 00*	*-75.01*		
06/24/13	300.0000	Various	7,505.90	8,401.00	-895.10	SALE	TOTAL 2 LOTS
LINN ENERGY LLC UNITS / 536020100							
05/31/13	200.0000	06/05/12	6,649.89	7,200.00	0.00	SALE	
Wash Sale Loss Disallowed (Box 5):			-550.11				
05/31/13	200.0000	04/30/12	6,649.88	8,000.00	0.00	SALE	
Wash Sale Loss Disallowed (Box 5):			-1,350.12				

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YT155039 002146 039195105155 YNNNN NNNNN NNNNNN 000008

2013 ENHANCED 1099

As of Date: 2/07/14

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JOHN R SMYTH TTEE
U/A DTD 08/24/2004
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CUMBERLAND MD 21502-3026

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Reportable Tax Information

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PARTNERSHIP DISPOSITIONS (NONCOVERED)-BASIS NOT REPORTED TO THE IRS. *continued*
REPORT ON FORM 8949, WITH BOX B OR E CHECKED AS APPLICABLE**
1099-B Proceeds from Broker and Barter Exchange Transactions for 2013 OMB NO. 1545-0715

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information not reported to the IRS Gain or Loss Amount	Additional Information	
LRR ENERGY LP / 50214A104							
05/28/13	600.0000	08/03/12	8,484 27	9,694.50	-1,210.23	SALE	
05/28/13	400.0000	08/03/12	5,695.90	6,463.00	-767.10	SALE	
STONEMOR PARTNERS LP / 86183Q100							
05/23/13	181.0000	07/06/12	4,604.56	4,749.08	-144.52	SALE	
05/23/13	200.0000	07/06/12	5,099.91	5,247.60	-147.69	SALE	
05/23/13	19.0000	07/06/12	485.44	498.52	-13.08	SALE	
SUBURBAN PROPANE / 864482104 PARTNERS L.P.							
06/21/13	366.0000	09/24/12	16,337.96	15,090.51	1,247.45	SALE	
06/21/13	134.0000	09/24/12	5,987.02	5,524.94	462.08	SALE	
TEEKAY LNG PARTNERS LP / Y8564M105							
	200.0000	*04/30/12*	*7,665 88*	*8,260.00*	*-594.12*		
	200.0000	*06/27/12*	*7,665.89*	*7,375.20*	*290.69*		
12/04/13	400.0000	Various	15,331.77	15,635.20	-303.43	SALE	TOTAL 2 LOTS
TOTAL PARTNERSHIP DISPOSITIONS			**110,785.07**	**111,976.22**	**709.08**		

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Form **8868**
(Rev. January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at** *www.irs.gov/form8868*

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. THE DERRICK-SINGER PRIVATE FOUNDATION	Employer identification number (EIN) or 20-6189223
	Number, street, and room or suite no. If a P.O. box, see instructions. 50 BALTIMORE STREET, 4TH FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CUMBERLAND, MD 21502	

Enter the Return code for the return that this application is for (file a separate application for each return) [0|4]

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ JOHN R. SMYTH, JR., CPA,CFP
  50 BALTIMORE STREET, 4TH FLOOR - CUMBERLAND, MD 21502
  Telephone No. ▶ 301-777-3490 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2014 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2013 or
▶ [ ] tax year beginning ______ , and ending ______ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 1,461.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 1,461.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.