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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. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
The John and Shirley Nash Foundation

% c/o Foundation Source

Number and street (or P O box number if mail is not delivered to street address) Room/suite
Foundation Source 501 Silverside Rd
Suite 123

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, DE 198091377

A Employer identification number
26-1207686

B Telephone number (see instructions)
(800) 839-1754

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

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

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 2,315,499

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,850			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	253	253		
	4	Dividends and interest from securities	47,019	47,019		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	161,173			
	b	Gross sales price for all assets on line 6a 1,766,448				
	7	Capital gain net income (from Part IV, line 2)		161,173		
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	210,295	208,445		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	16,818	16,818		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	6,526	312		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	13,782	220		13,562
	24	**Total operating and administrative expenses.** Add lines 13 through 23	37,126	17,350		13,562
	25	Contributions, gifts, grants paid	121,000			121,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	158,126	17,350		134,562
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	52,169			
	b	**Net investment income** (if negative, enter -0-)		191,095		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,069,586	78,620	78,620
	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 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)		504,437	492,504
	b	Investments—corporate stock (attach schedule)	1,059,664	1,275,245	1,428,641
	c	Investments—corporate bonds (attach schedule)		323,117	315,734
	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 ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,129,250	2,181,419	2,315,499
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,129,250	2,181,419	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	2,129,250	2,181,419	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,129,250	2,181,419	

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	2,129,250
2	Enter amount from Part I, line 27a	2	52,169
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,181,419
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,181,419

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)
1 a	Publicly-traded Securities			
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	1,766,448		1,605,275	161,173
b				
c				
d				
e				

	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	
a				161,173
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	161,173
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	113,031	1,359,449	0 083145
2011	132,773	1,047,068	0 126805
2010	64,095	973,732	0 065824
2009	123,039	835,840	0 147204
2008	194,046	848,608	0 228664

2	**Total** of line 1, column (d).	2	0 651642
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 130328
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,311,640
5	Multiply line 4 by line 3.	5	301,271
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,911
7	Add lines 5 and 6.	7	303,182
8	Enter qualifying distributions from Part XII, line 4.	8	134,562

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	3,822
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	3,822
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	3,822
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 3,300		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 522		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	3,822
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	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶		11	

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		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)?	1b		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? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE			
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 2013 or the taxable year beginning in 2013 (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 ▶

14 The books are in care of ▶co Foundation Source Telephone no ▶(800) 839-1754

Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377

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

			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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 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 ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 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.)*		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 2013?		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
Julie Nash Broderick Foundation Source 501 Silverside Rd Wilmington, DE 198091377	VP 1 0	0	0	0
John E Nash Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Co-Pres / Dir / Sec 1 0	0	0	0
Lindsay Alison Nash Foundation Source 501 Silverside Rd Wilmington, DE 198091377	VP 1 0	0	0	0
Shirley Vera Nash Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Co- Pres / Dir 1 0	0	0	0

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

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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	2,055,888
b	Average of monthly cash balances	1b	290,955
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,346,843
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	0
3	Subtract line 2 from line 1d	3	2,346,843
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	35,203
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,311,640
6	**Minimum investment return.** Enter 5% of line 5	6	115,582

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	115,582
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,822		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,822
3	Distributable amount before adjustments Subtract line 2c from line 1			3	111,760
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	111,760
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	111,760

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	134,562
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	134,562
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	134,562

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					111,760
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.					
b Total for prior years 2011 , 2010 , 2009					
3 Excess distributions carryover, if any, to 2013					
a From 2008.	153,753				
b From 2009.	85,857				
c From 2010.	20,302				
d From 2011.	80,992				
e From 2012.	48,273				
f **Total** of lines 3a through e.		389,177			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 134,562					
a Applied to 2012, 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 2013 distributable amount.					111,760
e Remaining amount distributed out of corpus		22,802			
5 Excess distributions carryover applied to 2013 *(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		411,979			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions					
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) (see instructions)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .		153,753			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		258,226			
10 Analysis of line 9					
a Excess from 2009. . . .	85,857				
b Excess from 2010. . . .	20,302				
c Excess from 2011. . . .	80,992				
d Excess from 2012. . . .	48,273				
e Excess from 2013. . . .	22,802				

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 2013, 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)

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a 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 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

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 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* See Additional Data Table				
Total . . . . ▶ **3a**				121,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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			14	253	
4 Dividends and interest from securities			14	47,019	
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			18	161,173	
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)				208,445	

13 Total. Add line 12, columns (b), (d), and (e) **13** 208,445

(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) (See instructions)

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

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

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

****** | 2014-07-16 | ******

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
Jeffrey D Haskell				
Firm's name ▶	Foundation Source		Firm's EIN ▶	
Firm's address ▶	One Hollow Ln Ste 212 Lake Success, NY 11042		Phone no (800) 839-1754	

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).

JOHN E NASH
SHIRLEY VERA NASH

Form 990PF Part XV Line 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*				
BE THE MATCH FOUNDATION 3001 BROADWAY ST NE STE 601 MINNEAPOLIS,MN 55413	N/A	PC	General & Unrestricted	2,500
CHESTER COUNTY FOOD BANK 650 PENNSYLVANIA DR EXTON,PA 19341	N/A	PC	General & Unrestricted	4,000
CHESTER SPRINGS LIBRARY 1645A ART SCHOOL RD CHESTER SPRINGS,PA 19425	N/A	PC	General & Unrestricted	2,000
COMMUNITY VOLUNTEERS IN MEDICINE INC 300 LAWRENCE DR STE B WEST CHESTER,PA 19380	N/A	PC	General & Unrestricted	3,000
COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE INC PO BOX 1871 MERRIFIELD,VA 22116	N/A	PC	General & Unrestricted	5,000
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE NEW YORK,NY 10001	N/A	PC	General & Unrestricted	5,000
EARTHJUSTICE 50 CALIFORNIA ST SAN FRANCISCO,CA 94111	N/A	PC	General & Unrestricted	4,000
ENVIRONMENTAL DEFENSE FUND INCORPORATED 1875 CONNECTICUT AVE NW STE 600 WASHINGTON,DC 20009	N/A	PC	General & Unrestricted	4,000
FAMILY LIVES ON FOUNDATION 411 EAGLEVIEW BLVD EXTON,PA 19341	N/A	PC	Charitable Event	2,500
FRENCH AND PICKERING CREEKS CONSERVATION TRUST INC 511 KIMBERTON RD PHOENIXVILLE,PA 19460	N/A	PC	General & Unrestricted	2,000
GREENPEACE FUND INC 702 H ST NW STE 300 WASHINGTON,DC 20001	N/A	PC	General & Unrestricted	4,000
HANDI-CRAFTERS INC 215 BARLEY SHEAF RD THORNDALE,PA 19372	N/A	PC	General & Unrestricted	7,000
HISTORIC YELLOW SPRINGS INC PO BOX 62 CHESTER SPRINGS,PA 19425	N/A	PC	General & Unrestricted	2,000
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST NEW YORK,NY 10168	N/A	PC	General & Unrestricted	3,000
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST NEW YORK,NY 10168	N/A	PC	to assist refugees from and in Syria	4,000
Total . . . . ▶ **3a**				121,000

Form 990PF Part XV Line 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*				
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH ST NW STE 700 WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	3,000
NATIONAL PUBLIC RADIO INC 1111 N CAPITOL ST NW WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	1,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 W 20TH ST NEW YORK, NY 10011	N/A	PC	General & Unrestricted	4,000
NATURE CONSERVANCY 4245 N FAIRFAX DR ARLINGTON, VA 22203	N/A	PC	General & Unrestricted	1,500
PAOLI MEMORIAL HOSPITAL FOUNDATION 255 W LANCASTER AVE PAOLI, PA 19301	N/A	PC	General & Unrestricted	1,000
PENNSYLVANIA BALLET ASSOCIATION 1819 JFK BLVD NO 210 PHILADELPHIA, PA 19103	N/A	PC	Reed Match Fund	4,500
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH ST FL 5 PHILADELPHIA, PA 19103	N/A	PC	General & Unrestricted	750
PEOPLES LIGHT & THEATRE CO 39 CONESTOGA RD MALVERN, PA 19355	N/A	PC	General & Unrestricted	1,500
PHILABUNDANCE 3616 S GALLOWAY ST PHILADELPHIA, PA 19148	N/A	PC	General & Unrestricted	3,000
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	N/A	PC	General & Unrestricted	1,500
PHILADELPHIA ORCHESTRA ASSOCIATION 260 S BROAD ST STE 1600 PHILADELPHIA, PA 19102	N/A	PC	General & Unrestricted	1,500
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 W 33RD ST 11TH FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	1,500
POPULATION CONNECTION 2120 L ST NW STE 500 WASHINGTON, DC 20037	N/A	PC	General & Unrestricted	500
PUBLIC CITIZEN FOUNDATION INC 1600 20TH ST NW WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	3,000
PUBLIC MEDIA NJ INC 825 8TH AVE 14TH FL NEW YORK, NY 10019	N/A	PC	General & Unrestricted	1,000
Total . . . . ▶ **3a**				121,000

Form 990PF Part XV Line 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*				
ROYAL OAK FOUNDATION INC 35 W 35TH ST RM 1200 NEW YORK, NY 10001	N/A	PC	General & Unrestricted	500
SAFE HARBOR OF CHESTER COUNTY INC 20 N MATLACK ST WEST CHESTER, PA 19380	N/A	PC	General & Unrestricted	2,000
SALVATION ARMY 701 N BROAD ST PHILADELPHIA, PA 19123	N/A	PC	General & Unrestricted	3,000
SAVE THE CHILDREN FEDERATION INC 54 WILTON RD WESTPORT, CT 06880	N/A	PC	General & Unrestricted	3,000
SIERRA CLUB FOUNDATION 85 2ND ST SAN FRANCISCO, CA 94105	N/A	PC	General & Unrestricted	1,500
SOCIETY PREVENTION OF CRUELTY TO ANIMALS 1212 PHOENIXVILLE PIKE WESTCHESTER, PA 19380	N/A	PC	General & Unrestricted	500
THE 300 COMMITTEE INC 157 LOCUST ST FALMOUTH, MA 02540	N/A	PC	General & Unrestricted	3,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 10 NEW YORK, NY 10038	N/A	PC	General & Unrestricted	3,000
UNITED STATES OLYMPIC COMMITTEE PO BOX 7010 ALBERT LEA, MN 56007	N/A	PC	General & Unrestricted	750
WGBH EDUCATIONAL FOUNDATION PO BOX 55875 BOSTON, MA 02205	N/A	PC	General & Unrestricted	2,000
WHYY INC 150 N 6TH ST PHILADELPHIA, PA 19106	N/A	PC	General & Unrestricted	3,000
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20090	N/A	PC	General & Unrestricted	4,500
YELLOWSTONE PARK FOUNDATION INC 222 E MAIN ST BOZEMAN, MT 59715	N/A	PC	General & Unrestricted	1,000
YOUNG MENS CHRISTIAN ASSOC OF THE UPPER MAIN LINE 1416 BERWYN PAOLI RD BERWYN, PA 19312	N/A	PC	General & Unrestricted	10,000
Total . . . . ▶ **3a**				121,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included

TY 2013 Investments Corporate Bonds Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS CR CORP - 2.8	8,488	8,359
AMERICAN INTL GROUP BOND 3.375	10,057	10,058
ANHEUSER-BUSCH INBEV - 0.80% -	12,022	11,992
APPLE INC - 01.00% - 05/03/201	8,009	7,736
BERKSHIRE HATHAWAY INC - 01.55	12,181	11,865
BRISTOL MYERS SQUIBB CO - 0.87	7,932	7,797
CITIGROUP INC - 3.953% - 06/15	15,069	14,895
COMCAST CORP NT - 5.300% - 01/	7,315	7,009
COSTCO WHSL CORP - 1.70% - 12/	9,017	8,669
DIRECTV HLDGS LLC / DIRECTV -	8,503	8,398
ENTERPRISE PRODS OPER LLC - 1.	10,103	10,066
GENERAL ELEC CAP CORP - 1.00%	16,019	16,040
GOLDMAN SACHS GROUP INC - 5.25	12,443	12,043
GOLDMAN SACHS GROUP INC NTS -	8,251	8,027
GS MTG SEC II SER 2007-GG10 CL	18,449	17,579
HCP INC NOTE - 02.625% - 02/01	14,752	14,298
JPMORGAN CHASE & CO - 5.150% -	12,065	11,757
KINDER MORGAN ENERGY PARTNERS	8,465	7,796
METLIFE INC NT- 5.000% - 06/1	7,694	7,430
MORGAN STANLEY - 2.125% - 04/2	10,048	9,914
PRUDENTIAL FINL - 5.100% - 09/	7,475	7,224
RABOBANK NEDERLAND MTN - 3.375	8,600	8,423
ROYAL BK OF CANADA MTN - 1.150	12,135	12,099
TOYOTA MTR CRD CORP - 1.375% -	12,072	11,768
VERIZON COMMUNICATIONS - 4.600	19,019	17,957
WAL-MART STORES - 0.600% - 04/	11,021	10,984
WATSON PHARMACEUTICALS I - 01.	11,109	10,885
WELLS FARGO - 2.625% - 12/15/2	12,677	12,567
WELLS FARGO CO MTN BE - 1.250%	12,127	12,099

TY 2013 Investments Corporate Stock Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	9,249	12,623
ABBOTT LABS	3,744	4,293
ABBVIE INC.	4,919	6,707
ACE LTD	6,912	8,282
AMERICAN EXPRESS CO	7,154	10,434
AMERICAN TOWER REIT INC	3,043	3,113
AT&T CORP	11,593	11,603
BHP BILLITON LIMITED	15,755	14,458
BLACKROCK EMERGING MRKTS LG SH	33,615	33,306
BLACKROCK GLOBAL ALLOC I	109,475	114,821
BLACKROCK MULTI-ASSET INCOME I	105,779	108,027
BLACKROCK STRAT INC OPP - INS	107,161	107,136
BRISTOL-MYERS SQUIBB CO	16,563	23,333
CHEVRON CORP	23,179	24,732
CHUBB CORP	14,355	14,881
CITIGROUP INC	9,993	10,891
COCA-COLA CO	11,127	11,980
COMCAST CORP	15,767	20,501
CONOCOPHILLIPS	8,037	9,467
DEERE CO	15,678	15,800
DIAGEO PLC ADS	18,021	19,995
DOMINION RESOURCES INC	14,381	16,690
DOW CHEMICAL PV	4,645	6,172
DU PONT DE NEMOURS	15,592	20,790
DUKE ENERGY CO	6,675	6,556
ENBRIDGE INC	12,399	12,187
EXXON MOBIL CORP	23,477	26,312
FIFTH THIRD BANCORP	8,425	10,683
GENERAL ELECTRIC CO	25,367	30,300
GENERAL MILLS INC	6,728	7,536

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HOME DEPOT INC.	13,875	16,715
HONEYWELL INTERNATIONAL INC.	8,917	11,513
INTEL CORP	6,530	7,996
INTERNATIONAL BUSINESS MACHINE	16,377	15,006
INTERNATIONAL PAPER CO.	7,137	7,256
JOHNSON & JOHNSON	11,791	14,105
JOHNSON CONTROLS INC.	4,193	6,772
JP MORGAN CHASE & CO	26,846	32,807
KIMBERLY CLARK CORP	8,887	10,133
KINDER MORGAN INC	6,268	6,048
LORILLARD INC COMMON STOCK	9,781	12,062
MANAGED ACCOUNT SERIES GLOBAL	39,377	45,879
MANAGED ACCT SER MID CAP VALUE	29,760	33,786
MARATHON OIL CORP	6,441	6,707
MARATHON PETROLEUM CORP	7,978	9,540
MCDONALD'S CORP	17,583	17,756
MEADWESTVACO CORP	8,063	8,679
MERCK & CO INC.	14,867	16,667
METLIFE INC.	4,726	5,230
MICROSOFT CORPORATION	8,329	11,036
MONDELEZ INTERNATIONAL INC	9,056	10,061
MOTOROLA SOLUTIONS INC	6,899	7,695
NEWMONT MINING CORP	5,489	3,063
NEXTERA ENERGY, INC	13,288	15,326
NORTHEAST UTIL	7,419	7,588
NORTHROP GRUMMAN CORP	7,361	12,378
OCCIDENTAL PETROLEUM CORP	11,693	13,409
PFIZER INC.	14,416	15,744
PHILIP MORRIS INTL	20,186	19,256
PHILLIPS 66	3,689	4,705

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PRAXAIR INC.	10,169	11,833
PROCTER GAMBLE CO	14,567	15,794
PRUDENTIAL FINCL INC	13,290	19,182
PUBLIC SVC ENTERPRISE GROUP IN	5,679	5,703
RAYTHEON CO.	12,829	20,680
SCHLUMBERGER LTD	8,201	9,552
SEMPRA ENERGY COM	7,104	8,348
SUNTRUST BKS INC	9,973	12,626
TORONTO DOMINION	8,335	9,518
TOTAL FINA ELF S.A.	11,183	13,234
TRAVELERS COMPANIES INC	21,816	23,540
UNILEVER N V N Y	11,367	11,345
UNITED PARCEL SERVICE	8,730	10,823
UNITED TECHNOLOGIES CORP	17,837	22,419
US BANCORP DEL	11,627	14,059
V F CORP	11,131	17,455
VERIZON COMMUNICATIONS	22,349	24,128
WAL-MART STORES INC.	10,036	11,017
WELLS FARGO & CO.	20,973	26,514
WEYERHAEUSER CO	12,019	12,344

TY 2013 Investments Government Obligations Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

US Government Securities - End of Year Book Value: 504,437

US Government Securities - End of Year Fair Market Value: 492,504

State & Local Government Securities - End of Year Book Value:

State & Local Government Securities - End of Year Fair Market Value:

TY 2013 Investments - Land Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

TY 2013 Land, Etc. Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

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TY 2013 Other Expenses Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	13,537			13,537
Bank Charges	220	220		
State or Local Filing Fees	25			25

TY 2013 Other Professional Fees Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	16,818	16,818		

TY 2013 Taxes Schedule

Name: The John and Shirley Nash Foundation

EIN: 26-1207686

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	3,300			
990-PF Excise Tax for 2012	2,914			
Foreign Tax Paid	312	312		