

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

▶ 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/form990-PF

Fo	r calen	dar year 2013 or tax year beginning ,	and ending				
	lame of for				A Empl	oyer identification number	
_		lan Prewitt Charitable					
		inder Unitrust		_		<u>-1540242</u>	
		d street (or P O box number if mail is not delivered to street address)	R	oom/suite		none number (see instruction	s)
_		n, state or province, country, and ZIP or foreign postal code			60	6-678-9164	
		rset KY 42502-0	070	i	C If exe	mption application is pending	, check here
_			rn of a former public c	harity	D 1. Fo	oreign organizations, check he	ere 🕨 🗌
		Final return Amended	•			oreign organizations meeting	
		Address change Name cha				5% test, check here and attacl	
Н	Check	type of organization Section 501(c)(3) exempt private	<u> </u>		E 15	ata farradatras etatros ruas tos	manatad wadan
X			le private foundation			ate foundation status was terr in 507(b)(1)(A), check here	ninated under ►
	=	rket value of all assets at J Accounting method	X Cash Acc	rual		foundation is in a 60-month te	
		ear (from Part II, col. (c), Other (specify)	Las Casii Acc	iuai		section 507(b)(1)(B), check h	
		► \$ 447,169 (Part I, column (d) must	he on cash hasis \				
	- - aıı:	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
•		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes
	_	the amounts in column (a) (see instructions) )	books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	·····				
	2	Check ► 🗓 If the foundation is <b>not</b> required to attach Sch B					
	3	Interest on savings and temporary cash investments	6.046				
	4	Dividends and interest from seculties	6,246		6,246		
	5a	Net rental income or (1058)015  Net sain of (1058) (1071) tale of assets not or fine 10					
ne	b	Net rental income or (loss)	10 031				
evenue	6a	Net gain on (loss) from tale of assets not on line 10	12,831				
<u>8</u>		Gross tags brice for all assets on the 6a 21,466			12,831		
	8	Capital gain-net incame (from Part IV, line 2)			12,631	0	
	÷9.	Net short-term capital gain Income modifications		<del>-</del>			
	10a	Gross sales less returns and allowances					
	5-p	Less: Cost of goods sold	·				
	. c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule) Stmt 1	67		67	67	
	12	Total. Add lines 1 through 11	19,144	1	19,144	67	
	13	Compensation of officers, directors, trustees, etc	3,982				3,982
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
	<u>1</u> 6a	Legal fees (attach schedule)			_		·
	b	Accounting fees (attach schedule) Stmt 2	315				315
	C	Other professional fees (attach schedule) Stmt 3	3,582		3,582		<del></del>
	17	Interest					
	18	Taxes (attach schedule) (see instructions)			-		
	19 20	Depreciation (attach schedule) and depletion					<del></del>
	20 21	Occupancy					
	21	Travel, conferences, and meetings Printing and publications	-	_			-
	23	Other expenses (att. sch.)					
	24	Total operating and administrative expenses.	-	-		_	
		Add lines 13 through 23	7,879		3,582	o	4,297
	25	Contributions, gifts, grants paid See Statement 4	3,152				3,152
	26	Total expenses and disbursements. Add lines 24 and 25	11,031		3,582	0	
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	8,113				
	b	Net investment income (if negative, enter -0-)		1	5,562		runirenn 2006 milmig
	c	Adjusted net income (if negative, enter -0-)				67	

Cach - non-inderest-based   (c) Feet Value   (c) Feet Va		Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less allowance for doubtful accounts ▶ 6 Graits receivable ▶ Less allowance for doubtful accounts ▶ 7 One ruse and teas receivable ↓ 1 Come ruse and teas receivable ↓ 1 Come ruse and teas receivable ↓ 1 Come ruse and teas receivable ↓ 2 Pregate expresse and deferred charges 3 Prepade expresses and deferred charges 4 Total investments — U.S. and state government eclipations (attach schedule) 5 Investments — corporate bonds (attach schedule) 6 Investments — corporate bonds (attach schedule) 7 Investments — corporate bonds (attach schedule) 8 Investments — corporate bonds (attach schedule) 9 Investments — corporate bonds (attach schedule) 1 Investments — compared bonds (attach schedule) 2 Investments — compared bonds (attach schedu	_	raiti	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less: allowance for doubtful accounts ► 4 Pledges receivable ► Less: allowance for doubtful accounts ► 5 Grarts receivable 6 Receivables due from officers, directors, trustees, and other disqualided persons (attach schedule) (see instructions) 7 Ober note and two receivable (attach schedule) = 10 Investments — Usa and state overwiner (attach schedule) 10 Investments — Usa and state overwiner (attach schedule) 11 Investments — Opporate stock (attach schedule) 12 Investments — Opporate stock (attach schedule) 13 Investments — Opporate stock (attach schedule) 14 Investments — Opporate stock (attach schedule) 15 Investments — Opporate stock (attach schedule) 16 Investments — Opporate stock (attach schedule) 17 Investments — Opporate stock (attach schedule) 18 Investments — Optorate stock (attach schedule) 19 Investments — Optorate stock (attach schedule) 10 Investments — Optorate stock (attach schedule) 11 Investments — Optorate stock (attach schedule) 12 Investments — Optorate stock (attach schedule) 13 Investments — Optorate stock (attach schedule) 14 Inst busing, and experime stock (attach schedule) 15 Other assets (describe ► 16 Other assets (describe ► 16 Other assets (describe ► 17 Accounts payable and accruad expenses 18 Grants grayable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Grants grayable 21 Deferred revenue 22 Loans from officers, directors, trustees, and other disqualified persons 22 Investment of the optorate schedule) 23 Other interdicted 24 Deferred revenue 25 Investment of the optorate schedule) 26 Investment of the optorate schedule of the optorate s		1	Cash – non-interest-bearing	<u>_</u>		
Less: allowance for doubtful accounts    4 Pledges receivable   Less: allowance for doubtful accounts    5 Grants receivable    6 Receivable    6 Receivable    7 Other class and bear scewable (at schedule) (see instructions)    7 Other class and bear scewable (at schedule)    Less: allowance for doubtful accounts    8 Inventiories for sale or use    9 Prepand acquemes and deferred charges    10 Investments – Corporate stock (attach schedule)    10 Investments – Corporate stock (attach schedule)    11 Investments – Corporate bonds (attach schedule)    12 Investments – morting class    13 Investments – other fattach schedule)    14 Lest buffup, and expenses and deferred charges    15 Investments – other fattach schedule)    16 Total assests (describe    16 Total assests (describe    16 Total assests (describe    17 Accounts payable    18 Grants payable    19 Grants payable    19 Grants payable    10 Grants payable    11 Carporation that follow SFAS 117, check here    12 Charle fabilities (describe    13 Grants payable    19 Total liabilities (add lines 17 through 21)    10 Total liabilities (add lines 17 through 22)    11 Carporations that follow SFAS 117, check here    12 Carporations that follow SFAS 117, check here    12 Carporations that follow SFAS 117, check here    13 Total liabilities and main seaseful more laines (see instructions)    13 Total liabilities and ent assess for und balances (see instructions)    13 Total liabilities and ent assess for und balances (see instructions)    14 Capital sceak runts payable    15 Total reases for fund balances (see instructions)    16 Total reases for fund balances at beginning of year – Part II, column (s), line 30 (must agree with    1		2	Savings and temporary cash investments	327	1,885	
Pedgus receivable		3	Accounts receivable ▶			
Less allowance for doubtful accounts ►  Grants receivable  Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  To fine rose and loss sevable (its schedule) ►  Less allowance for doubtful accounts ►  O  Inventories for sale or use  Prepare depends and deferred charges  Inventories for sale or use  Prepare depends and deferred charges  Investments – Use and sale government obligations (attach schedule)  Investments – corporate bonds (attach schedule)  Investments – corporate bonds (attach schedule)  Investments – corporate bonds (attach schedule)  Investments – und, batting, and equipment base I last accommands deprevate (but che schedule)  It investments – under the schedule)  It investments – under the schedule)  It is investments – other (attach sche			Less: allowance for doubtful accounts ▶	<u> </u>		
6 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (altach schedule) (see instructions) 7 Other rices and loves necessable (at schedule)   8 Inventions for sale or two 8 Prepard expenses and deferred charges 9 Prepard expenses and deferred charges 10a Investments — corporate blooks (attach schedule) 10 Investments — corporate blooks (attach schedule) 11 Investments — corporate blooks (attach schedule) 12 Investments — corporate blooks (attach schedule) 13 Investments — corporate blooks (attach schedule) 14 Investments — corporate blooks (attach schedule) 15 Investments — corporate blooks (attach schedule) 16 Investments — corporate blooks (attach schedule) 17 Investments — mortage loans 18 Investments — other (attach schedule) 18 Investments — other (attach schedule) 19 Investments — other (attach schedule) 10 Cher assets (describe ► 10 Cher assets (describe ► 11 Total assets (to be completed by all filers — see the 12 Investments — other payable and accurate expenses 19 Deferred revenue 10 Deferred revenue 10 Deferred revenue 11 Deferred revenue 12 Charafter in the payable (attach schedule) 13 Deferred revenue 14 Investments — other payable (attach schedule) 15 Total liabilities (describe ► 16 Total assets (describe ► 17 Total liabilities (describe ► 18 Deferred revenue 19 Deferred revenue 10 Deferred revenue 10 Deferred revenue 11 Deferred revenue 12 Deferred revenue 12 Deferred revenue 13 Deferred revenue 14 Total liabilities and return payable (attach schedule) 15 Total liabilities and return payable and accurate payable (attach schedule) 16 Total liabilities and return payable and accurate payable and		4	Pledges receivable ▶			
Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			Less: allowance for doubtful accounts ▶	ł	ĺ	
disqualified persons (attach schedule) (see instructions)  7 Other roles and basis monovable (ift schedule)  2		5	Grants receivable			-
disqualified persons (attach schedule) (see instructions)  7 Other roles and basis monovable (ift schedule)  2		6	Receivables due from officers, directors, trustees, and other			
To Cher-rose set lairs researche (at schedule) Less: allowance for doubtful accounts ▶ 0  8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments — Corporate stock (attach schedule) 1 Investments — corporate stock (attach schedule) 2 Investments — corporate stock (attach schedule) 2 Investments — corporate stock (attach schedule) 3 Investments — corporate stock (attach schedule) 4 Investments — order (attach schedule) 5 Investments — order (attach schedule) 6 Investments — order (attach schedule) 7 Investments — order (attach schedule) 8 Investments — order (attach schedule) 9 Investments — order (attach schedule) 1 Total assets (to be completed by all filers — see the instructions Also, see page 1, item I) 1 Accounts payable and accrued expenses 1 Grants payable 1 Deferred revenue 2 Loans from officers, frustess, and other disqualified persons 2 Investments — order (attach schedule) 2 Order liabilities (add lines 17 firrough 22) 2 Order liabilities (add lines 17 firrough 22) 2 Order liabilities (add lines 17 firrough 22) 3 Total Ilabilities (add lines 17 firrough 22) 3 Paid in capital surplus, or land, bidg, and equipment fund 2 Permanently restricted 2 Temporarily restricted 3 Permanently restricted 4 Temporarily restricted 5 Temporarily restricted 5 Temporarily restricted 6 Temporarily restricted 7 Total Ilabilities and net assets or fund balances (see instructions) 8 Total in assets or fund balances (see instructions) 9 Total in at assets or fund balances (see instru		•				
To Cher-rose set lairs researche (at schedule) Less: allowance for doubtful accounts ▶ 0  8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments — Corporate stock (attach schedule) 1 Investments — corporate stock (attach schedule) 2 Investments — corporate stock (attach schedule) 2 Investments — corporate stock (attach schedule) 3 Investments — corporate stock (attach schedule) 4 Investments — order (attach schedule) 5 Investments — order (attach schedule) 6 Investments — order (attach schedule) 7 Investments — order (attach schedule) 8 Investments — order (attach schedule) 9 Investments — order (attach schedule) 1 Total assets (to be completed by all filers — see the instructions Also, see page 1, item I) 1 Accounts payable and accrued expenses 1 Grants payable 1 Deferred revenue 2 Loans from officers, frustess, and other disqualified persons 2 Investments — order (attach schedule) 2 Order liabilities (add lines 17 firrough 22) 2 Order liabilities (add lines 17 firrough 22) 2 Order liabilities (add lines 17 firrough 22) 3 Total Ilabilities (add lines 17 firrough 22) 3 Paid in capital surplus, or land, bidg, and equipment fund 2 Permanently restricted 2 Temporarily restricted 3 Permanently restricted 4 Temporarily restricted 5 Temporarily restricted 5 Temporarily restricted 6 Temporarily restricted 7 Total Ilabilities and net assets or fund balances (see instructions) 8 Total in assets or fund balances (see instructions) 9 Total in at assets or fund balances (see instru			instructions)			
Less allowance for doubtful accounts ▶ 0 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 4 10a Investments – U.S. and state government obligations (attach schedule) b Investments – Corporate bonds (attach schedule) See Stmt 5 315,162 321,717 447,169 c Investments – Corporate bonds (attach schedule) See Stmt 5 1 investments – Corporate bonds (attach schedule) 11 investments – unorgage loans 1 investments – mortgage loans 1 investments – mortgage loans 1 investments – mortgage loans 1 investments – their (attach schedule) 1 Less axomalided disproxion (attach schedule) 1 Less axomalided (attach schedule) 1 Less axom		7				
Prepare expresses and deferred charges			_	ĺ		
9 Prepaid expenses and deferred charges 10a Investments – U.S. and state government obligations (attach schedule) 10 Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 11 Investments – corporate bonds (attach schedule) 12 Investments – the corporate bonds (attach schedule) 13 Investments – other (attach schedule) 14 Land, budings, and expurrent basis ▶ 15 Cither assets (describe ▶ 16 Total assets (describe ▶ 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Cither assets (describe ▶ 10 Cither assets (add lines 17 through 22) 10 Total liabilities (describe ▶ 10 Total liabilities (describe ▶ 11 Total liabilities (describe ▶ 12 Total liabilities (describe ▶ 13 Total liabilities (add lines 17 through 22) 14 Unrestricted 15 Temporarily restricted 16 Foundations that follow SFAS 117, check here and complete lines 27 through 31. 17 Captal stock, trust pronpal, or current funds 18 Paid-in or capital surplus, or land, bidg, and equipment fund 19 Permanently restricted 20 Fermanently restricted 21 Captal stock, trust pronpal, or current funds 22 Retained earnings, accomulated income, endowment, or other funds 23 Total liabilities and net assets of fund balances (see instructions) 24 Total liabilities and net assets of fund balances (see instructions) 25 Total liabilities on proryear's returns 26 Total liabilities and net assets of fund balances (see instructions) 26 Total liabilities and net assets of fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on proryear's returns 26 Total liabilities and net 2 (itemize) ▶ 27 Add lines 1, 2, and 3 3 Total reases or fund balances at beginning of year – Part II, column (b), line 30 3 Total reases or fund balances at the of year (line 4 minus line 5) – Part II, column (b), line 30 4 323,602 5 Decreases not included in line 2 (itemize) ▶ 5 Total liabilities and net 2 (itemize) ▶ 5 Total liabilities and net 2 (itemize) ▶ 5 To	S	8				
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) t1 Investments – corporate bonds (attach schedule) t1 Investments – mortgage loans t1 Investments – other (attach schedule) t1 Laxt, busings, and equipment bond ▶ t1 Less accountaited depreauting (tash sch ) ▶ t15 Other assets (describe ▶ t16 Total assets (for be completed by all filers – see the instructions Also, see page 1, item ) t17 Accounts payable and accrued expenses t18 Grants payable t29 Deferred revenue t20 Loans from officers, directors, trustees, and other disqualified persons t21 Mortgages and other notes payable (attach schedule) t22 Other liabilities (describe ▶ t23 Total liabilities (describe ▶ t24 Unrestricted t25 Temporarily restricted t26 Permanently restricted t27 Foundations that to not follow SFAS 117, check here and complete lines 22 through 28 and lines 30 and 31. t27 Capital stock, trust propagal, or current funds t28 Partial in or capital surplus, or land, blidg, and equipment fund t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Total leta ssets or fund balances (see instructions) t29 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t1 Total and assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total leta see to reducted in line 2 (termize) ▶ T3 Total leta see to reducted in line 2 (termize) ▶ T4 Tota	šet	9		<del></del>		<del></del>
b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) t1 Investments – corporate bonds (attach schedule) t1 Investments – mortgage loans t1 Investments – other (attach schedule) t1 Laxt, busings, and equipment bond ▶ t1 Less accountaited depreauting (tash sch ) ▶ t15 Other assets (describe ▶ t16 Total assets (for be completed by all filers – see the instructions Also, see page 1, item ) t17 Accounts payable and accrued expenses t18 Grants payable t29 Deferred revenue t20 Loans from officers, directors, trustees, and other disqualified persons t21 Mortgages and other notes payable (attach schedule) t22 Other liabilities (describe ▶ t23 Total liabilities (describe ▶ t24 Unrestricted t25 Temporarily restricted t26 Permanently restricted t27 Foundations that to not follow SFAS 117, check here and complete lines 22 through 28 and lines 30 and 31. t27 Capital stock, trust propagal, or current funds t28 Partial in or capital surplus, or land, blidg, and equipment fund t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Retained earnings, accumulated income, endowment, or other funds t29 Total leta ssets or fund balances (see instructions) t29 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t20 Total liabilities and net assets/fund balances (see instructions) t1 Total and assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 Total leta see to reducted in line 2 (termize) ▶ T3 Total leta see to reducted in line 2 (termize) ▶ T4 Tota	ds.	10a	•			
c Investments – corporate bonds (attach schedule)  11 Investments – ind, butlengs, and equipment base ▶  Less accountabled deprenation (stath sch ) ▶  12 Investments – other (attach schedule)  13 Investments – other (attach schedule)  14 Land, butlengs, and equipment base ▶  Less accountabled deprenation (stath sch ) ▶  16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item 1)  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 Coher liabilities (describe ▶ )  23 Total liabilities (add lines 17 through 22)  25 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  26 Unrestricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  20 Total intel assets or fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  315,489  323,602  20 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 pnor year's return)  1 315,489  2 6 8,113  3 10 Other increases not included in line 2 (termize) ▶  3 10 Other increases not included in line 2 (termize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (termize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 323,602		_	· · · · · · · · · · · · · · · · · · ·	315.162	321.717	447.169
1				000,000	,	
Less accumulated depreciation (attach sich) ▶  12 Investments — mortgage loans 13 Investments — other (attach schedule) 14 Land, tudings, and equipment basis ▶  Lass accomulated depreciation (attach sch ) ▶  15 Other assets (describe ▶ 16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item!)  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 (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Fermanently restricted 26 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Patid-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated inceme, endowment, or other funds 20 Retained earnings, accumulated inceme, endowment, or other funds 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 22 Total liabilities and net assets/fund balances (see instructions) 23 Total liabilities and net assets/fund balances (see instructions) 24 Total net assets or fund balances (see instructions) 25 Total liabilities and net assets/fund balances (see instructions) 26 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 pror year's return) 25 Enter amount from Part I, line 27a 26 Enter amount from Part I, line 27a 27						
Investments - mortgage loans   Investments - other (attach schedule)		11	· · · · · · · · · · · · · · · · · · ·	1		
Investments – other (attack schedule)		42	·			
tess accumulated deprecation (attach sch ) ►  15 Other assets (describe ►  16 Total assets (to be completed by all filers – see the instructions Also, see page 1, fem i)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  21 Total liabilities (add lines 17 through 22)  22 Other liabilities (add lines 17 through 22)  31 Total liabilities (add lines 17 through 23)  44 Unrestricted  25 Temporarily restricted  26 Foundations that 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  28 Paid-in or capital surplus, or land, bldg , and equipment fund  30 Total net assets or fund balances (see instructions)  31 Total liabilities (and the sabest shrund balances)  28 Part III Analysis of Changes in Net Assets or Fund Balances  Part III In analysis of Changes in Net Assets or Fund Balances  2 Enter amount from Part I, line 27  3 Other increases not included in line 2 (termize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (termize) ►  5 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)  5 Decreases not included in line 2 (termize) ►  5 Total net assets or fund balances at beginning of year – Part II, column (b), line 30  5 Decreases not included in line 2 (termize) ►  5 Total net assets or fund balances at beginning of year – Part II, column (b), line 30  6 323,602				-		
tess accumulated depreciation (attach sch ) ▶ 10 Other assets (describe ▶ 10 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I) 315, 489 323, 602 447, 169 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (clescribe ▶ 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			,			
15 Other assets (describe ► 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item i)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  10 Mortgages and other notes payable (attach schedule)  21 Total liabilities (adescribe ► 1)  22 Total liabilities (adescribe ► 1)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Paid-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions)  315,489  323,602  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at degranal part II, column (b), line 30  6 323,602		14	•		İ	
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses 18 Grants payable 20 Deferred revenue 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 25 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 30 Total liabilities and net assets of fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total liet assets or fund balances and of year (line 4 minus line 5) – Part II, column (b), line 30 6 323,602  5 Total let assets or fund balances and of year (line 4 minus line 5) – Part II, column (b), line 30 6 323,602	-	45		<del></del>	-	<del></del>
17   Accounts payable and accrued expenses			·			
17 Accounts payable and accrued expenses  8 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 (describe ► ) 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 30 Permanently restricted 40 Potal stock, trust principal, or current funds 30 Permanently restricted 31 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 20 Part III Analysis of Changes in Net Assets or Fund Balances 31 Other increases not included in line 2 (itemize) ► 31 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) 31 Total net assets or fund balances at beginning of year − Part II, column (b), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 323,602	ı	10		215 400	323 602	447 160
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)  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 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 20 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total labilities and net assets/fund balances (see instructions) 315 , 489 323 , 602  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30 6 323,602	$\dashv$	47		313,469	323,602	447,109
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 31 Total liabilities (add lines 17 through 22) 42 Unrestricted 53 Total liabilities (add lines 17 through 26 and lines 30 and 31. 54 Unrestricted 55 Temporarily restricted 66 Permanently restricted 76 Permanently restricted 77 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 78 Paid-in or capital stock, trust principal, or current funds 79 Paid-in or capital surplus, or land, bldg, and equipment fund 79 Paid-in or capital surplus, or land, bldg, and equipment fund 70 Paid-in or capital surplus, or land, bldg, and equipment fund 70 Paid-in or capital surplus, or land, bldg, and equipment fund 70 Paid-in or capital surplus, or land, bldg, and equipment fund 70 Paid-in or capital surplus, or land, bldg, and equipment fund 70 Paid-in or capital surplus, or land, bldg, and equipment fund 71 Paid-in or capital surplus, or land, bldg, and equipment fund 72 Patalities and net assets/fund balances (see instructions) 73 Total liabilities and net assets/fund balances (see instructions) 74 Total labilities and net assets/fund balances (see instructions) 75 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) 75 Enter amount from Part I, line 27a 76 Part III Part						
Total liabilities (describe)  Total liabilities and longe stronge longe lines 27 through 22)  Total liabilities and longe stronge longe lines 27 through 31.  Total liabilities and net assets or fund balances (see instructions)  Total liabilities and 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)  Enter amount from Part I, line 27a  Total line 23, and 3  Described lines 17 through 22)  Total line 27 through 31.  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30  Fart III, column (b	ŝ					
Total liabilities (describe)  Total liabilities and longe stronge longe lines 27 through 22)  Total liabilities and longe stronge longe lines 27 through 31.  Total liabilities and net assets or fund balances (see instructions)  Total liabilities and 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)  Enter amount from Part I, line 27a  Total line 23, and 3  Described lines 17 through 22)  Total line 27 through 31.  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30  Fart III, column (b	ij		•			
Total liabilities (describe)  Total liabilities and longe stronge longe lines 27 through 22)  Total liabilities and longe stronge longe lines 27 through 31.  Total liabilities and net assets or fund balances (see instructions)  Total liabilities and 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)  Enter amount from Part I, line 27a  Total line 23, and 3  Described lines 17 through 22)  Total line 27 through 31.  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Total net assets or fund balances at end of year (line 4 minus line 5) – Part III, column (b), line 30  Fart III, column (b	冒					
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Retained earnings, accumulated income, endowment, or other funds  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total labilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 323,602	:=		• • • • • • • • • • • • • • • • • • • •			
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 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 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 323,602			•			
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 30 Total liabilities and net assets of fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 315,489 323,602  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 323,602	$\dashv$	23		<u> </u>	<u>U</u>	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 4 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 323,602	,,			ļ	İ	
Structions   St	ĕ				ĺ	
Structions   St	딞					
Structions   St	B		· · · ·			
Structions   St	힏	26				
Structions   St	희					
Structions   St	능		· · · · · · · · · · · · · · · · · · ·			
Structions   St	2			77,821	76,392	
Structions   St	Se		· · · · · · · · · · · · · · · · · · ·			
Structions   St	\S					
Structions   St	형			315,489	323,602	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 323,602		31				
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30  6 323,602	ᆚ			315,489	323,602	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30  1 315,489  2 8,113  3 323,602						
2 8,113 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 2 8,113 3 3 4 323,602	1			st agree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 323,602					<del></del>	
4 Add lines 1, 2, and 3 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 4 323,602 5 323,602					<del>  </del>	8,113
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 11, column (b), line 30 6 323,602					<del></del>	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 323,602			• •		<del> </del>	323,602
			·		<del></del>	
	_6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b	o), line 30		

	and Losses for Tax on Investr	ment Income	OI IOTOLIZ	<u> </u>	Page S
		Heilf Hicome	(b) How acquired	(1)	
	scribe the kind(s) of property sold (e.g., real estate, warehouse, or common stock, 200 shs. MLC Co.)		P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a American Funds	Invmt Co of Amer F	1	P	07/19/10	07/01/13
b Columbia Large		<del>-</del>	P	05/01/09	07/01/13
c Federated Mid-			P	12/31/04	07/01/13
d Unified Trust	<del></del>				
е _					
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or	other basis	(h) Gain	or (loss)
	(or allowable)	plus expe	nse of sale	(e) plus (f	) minus (g)
a 7,600		<u> </u>	5,180		2,420
b 2,800		ļ <u> </u>	1,965		835
c 2,100		<del> </del>	1,490		610
d 8,966	<del> </del>				8,966
Complete solution and the children		f			
Complete only for assets snowing	ng gain in column (h) and owned by the			• • • • • • • • • • • • • • • • • • • •	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 '''	s of col (ı) (ı), ıf any	• • •	less than -0-) or om col (h))
	25011251135	0101001	0,, =,	<u> </u>	2,420
_a		<del> </del>		<del></del>	835
		<del>                                     </del>	-		610
					8,966
е		· · · · · · · · · · · · · · · · · · ·		<del></del> ,	<u> </u>
	If gain, also enter i	n Part I, line 7			
2 Capital gain net income or (net o	capital loss) If (loss), enter -0- ii			2	12,831
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) and	(6).			
If gain, also enter in Part I, line 8	3, column (c) (see instructions). If (loss),	, enter -0- in			
Part I, line 8				3	
Part V Qualification U	nder Section 4940(e) for Redu	iced Tax on Net I	<u>Investment Inco</u>	me	
(For optional use by domestic private	e foundations subject to the section 494	IO(a) tax on net invest	ment income)		
If section 4940(d)(2) applies, leave the	his part blank.				
Was the foundation liable for the soc	ction 4942 tax on the distributable amou	int of any year in the h	ase period?		X Yes No
	alify under section 4940(e). Do not comp		ase period		
	each column for each year, see the ins		any entries		<del></del>
(a)		Traditions bottom making		<u> </u>	(d)
Base period years Calendar year (or tax year beginning in	Adjusted qualifying distribution	ns Net value	(c) of noncharitable-use assets		ibution ratio
2012	<u>"</u>			(33, (3) 5	(0)/
2012			- <u></u>		·
2010		- <del></del>			
2009					
2008					
2 Total of line 1, column (d)				2	
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 I	has been in existence if less than 5 year	rs .		. 3	
4 Enter the net value of noncharita	able-use assets for 2013 from Part X, lin	ne 5 .		4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment incom	me (1% of Part I, line 27b)			6	
<b>-</b> A 110 -				,	
7 Add lines 5 and 6		<b>.</b>		7	
0.54					
8 Enter qualifying distributions from		d		8	
	in line 7, check the box in Part VI, line 1	b, and complete that i	part using a 1% tax ra	ale. See life	
Part VI instructions					Form 990-PF (2013)
					(=0/0)

For	1990-PF(2013) Clellan Prewitt Charitable	31-1540242			F	Page 4
_ <u>P</u>	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	0(e), or 4948 – see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here   an	d enter "N/A" on line 1				
	Date of ruling or determination letter: (attach copy of letter if ne	ecessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	<b>▶</b> L	1			311
_	here ▶ and enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter	er 4% of				
	Part I, line 12, col. (b)		Ī			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations on	ly Others enter -0-)	2			0
3	Add lines 1 and 2		3			311
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on	Uk Others anter (L)	4			0
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	· · · · · · · - · · ·	5			<del>31</del> 1
5		<del>-</del>	3			<u> </u>
6	Credits/Payments:	1 . 1				
<b>a</b>	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				
d	Backup withholding erroneously withheld	6d				
7	Total credits and payments Add lines 6a through 6d	<u>L</u>	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is	attached Stmt 6	8	_		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>▶</b> _	9			311
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp	paid •	10			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶		11			
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local	legislation or did it			Yes	No
	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 put	rnoses (see				
-	Instructions for the definition)?			1b		x
	·	sion of any motorials		- 15		<del></del> -
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and cop	nes of any materials				
_	published or distributed by the foundation in connection with the activities					x
ε.	Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during					
	(1) On the foundation. • \$ (2) On foundation manager					
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp	penditure tax imposed				
	on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to	the IRS?		2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its govern					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed cop	by of the changes		3_		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the	e 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?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	ed either.				
_	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mani-	datory directions that				
	conflict with the state law remain in the governing instrument?	datory directions that		6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	complete Part II cel (e) and Part 1	<b>V</b> \/	7	X	
_			۸V	-		_
8a	Enter the states to which the foundation reports or with which it is registered (see instru	ictions) >				
	KY	Abo Attornov C				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to			ا ۱	<b>.</b>	
	(or designate) of each state as required by General Instruction G? If "No," attach expla			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning					
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instruction	s for Part XIV)? If "Yes,"				-
	complete Part XIV			9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a	a schedule listing their				
	names and addresses			10		X
1	.2/31 INT 5 FTP	12 TOT	328 F	orm 99	0-PF	(2013)

Form	n 990-PF (2013) Clellan Prewitt Charitable 31-1540242			P	age <b>5</b>
	art VII-A ' Statements Regarding Activities (continued)			•	ugo o
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?	N/A	13		
	Website address ► N/A				
14	The books are in care of ▶ Cumberland Security Bank Asset Mgmt Telephone no.	<b>▶</b> 606-6	578-	916	4
	PO Box 70	40504			
	•	<b>▶</b> 42502	2-00	70	. <del> </del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	1			► X
	and enter the amount of tax-exempt interest received or accrued during the year	15		1	0
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		مدا	Yes	No
	over a bank, securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of				
D:	the foreign country ►  Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	-	<u> </u>		
1 0	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):			163	NO
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	== 110			
	disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes	X 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)?	X 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 )	X 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			į	
	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	▶ 🗍			
С	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?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	·			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	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?	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			1	
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	1-			
	all years listed, answer "No" and attach statement – see instructions)	N/A	2b		
С	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 <sub>.</sub> , 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?	X 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	37/7	_	ŀ	
	foundation had excess business holdings in 2013.)	N/A	3b		v
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u>
Ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		1	ŀ	x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b orm 99	O-DE	
		۲	om Ja	A-1.1.	(2013)

Forn	1990-PF(2013) Clellan Prewitt Charitable	31-1	1540242			Page 6
P	art VII-B Statements Regarding Activities for Which Form	4720 May Be F	Required (cont	tinued)		
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?		<b>—</b>	Yes X No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		Y	Ƴes █ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization	described in		<u></u>		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		<u> </u>	res 🗓 No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, of	r educational				
	purposes, or for the prevention of cruelty to children or animals?			res X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify und	ler the exceptions d	lescribed in	•-		
	Regulations section 53.4945 or in a current notice regarding disaster assistance	e (see instructions)?	?	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check h	ere		▶ ∐		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax				
	because it maintained expenditure responsibility for the grant?		N/A 🗌	res ∐ 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 p	ay premiums		(Text)		
	on a personal benefit contract?			res X No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	rsonal benefit conti	ract?		6b	X
	If "Yes" to 6b, file Form 8870.			=		
	At any time during the tax year, was the foundation a party to a prohibited tax sl			es X No	1	
_	If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Pa	Information About Officers, Directors, Trustees, Fo	oundation Man	agers, Hignly	Paid Employ	ees,	
	and Contractors	-4! ( !4	4:			
1 L	ist all officers, directors, trustees, foundation managers and their compens	ation (see instruc	tions).	t to Contabulation to		
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Exp	ense account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred compensation	other	allowances
		<del></del>		Compensation	ļ	<del></del> -
	mberland Security Bank Asset Mgmt Somerset	Trustee				0
PO	Box 70 KY 42502-0070	2.00	3,982	<u> </u>		
	•					
		+				
		<del> </del>		<del></del>		
_	Compensation of five highest-paid employees (other than those included	on line 1 – see inst	tructions) If non	e enter	<u> </u>	
2	"NONE."	on line 1 – see ms	a acaons, a non	c, critci		
	NONE.	T :		(d) Contributions to		
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account,
	(a) Hairie and address of each employee paid more unan 400,000	devoted to position	(e) componedacii	plans and deferred compensation	other	allowances
NO	NE .	-				
110			1			
				<del> </del>		
•						
	•					
_	· · · · · · · · · · · · · · · · · · ·		-			
	·					
					<del></del>	
	•					
Tota	number of other employees paid over \$50,000	<u> </u>		<del></del>		0
			<del></del>	F	m 99	)-PF (2013)

Form 990-PF (2	013) Clellan Prewitt Charitable	31-1540242	Page
Part VIII	<ul> <li>Information About Officers, Directors, Trustees, For and Contractors (continued)</li> </ul>	undation Managers, Highly Paid E	Employees,
3 Five high	est-paid independent contractors for professional services (see in	structions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	<del>.</del>		
			-
	· · · · · · · · · · · · · · · · · · ·	<u></u>	
	·		
otal number of	others receiving over \$50,000 for professional services		<b>•</b>
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct charitable activities during the tax year. Include relevant statistical informa other beneficianes served, conferences convened, research papers produced, etc	tion such as the number of	Expenses
1 N/A			
2	· · · · · · · · · · · · · · · · · · ·		
_	• •	•	
3			
	• •		
4			-
•	·	•	
	<del></del>		<u></u>
Part IX-B	Summary of Program-Related Investments (see ins	•	1
1 N/A	rgest program-related investments made by the foundation during the tax year on lines 1 and 2	<u> </u>	Amount
,	•		
·			
2			
All other program-re	elated investments. See instructions		
3	·		
otal. Add lines	1 through 3		
Julia Aug IIII de S	I UNOUGH O		•

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2013)

5

6

P	art:XIII · Undistributed Income (see instructions)	)	<u> </u>		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				20,467
2	Undistributed income, if any, as of the end of 2013:				
а	Enter amount for 2012 only				
b	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2013.				
а	From 2008				
b	From 2009				
С	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part XII,				
	line 4: ▶ \$ 7,449				
а	Applied to 2012, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required – see instructions)			•	
С	Treated as distributions out of corpus (Election				
_	required – see instructions)				
d	Applied to 2013 distributable amount	······································			7,449
	Remaining amount distributed out of corpus				
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			Į.	
•	indicated below:	•			
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5			ŀ	
	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				
А	Subtract line 6c from line 6b Taxable				<del></del>
ŭ	amount – see instructions				
	Undistributed income for 2012. Subtract line	······································			······
C	4a from line 2a Taxable amount – see				
	instructions	·			
	Undistributed income for 2013 Subtract lines			<u>'</u>	<u></u>
,	4d and 5 from line 1. This amount must be				
	distributed in 2014				13,018
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
	1,1,1,1				
8	Excess distributions carryover from 2008 not			Į.	
	applied on line 5 or line 7 (see instructions)	<del></del>			
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a				
0	Analysis of line 9.				
a	Excess from 2009				
b	Excess from 2010			[	
C	Excess from 2011	,		[	
d	Excess from 2012				
е	Excess from 2013				<u></u>

N/A

Part XV Supplementary Information (co	ontinued)			Page 11
3 Grants and Contributions Paid During the	e Year or Approved for I	Future Payment		
Recipient	if recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year Somerset Community College 808 Monticello St. Somerset KY 42501	7	PC	olarships	1,646
First Christian Church PO Box 64 Somerset KY 42502		PC	Missions	1,506
Total	· · ·		▶ 3a	3,152
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A		ctivities				
Entor groce amo				T	., 1	
Enter gross and	ounts unless otherwise indicated.	(a)	d business income	(c) Exclusion	d by section 512, 513, or 514	(e) Related or exempt function income
1 Program ser	rvice revenue	Business code	Amount	code	Amount	(See instructions)
		-	-	<del>                                     </del>		
		-		<del>                                     </del>		·
d		_	<del></del>			· · · · · · · · · · · · · · · · · · ·
		-		1		
f						
g Fees an	d contracts from government agencies					
2 Membership	dues and assessments					
3 Interest on s	avings and temporary cash investments					
4 Dividends ar	nd interest from securities			14	6,246	
5 Net rental in	come or (loss) from real estate					
a Debt-fina	anced property			ļ		
b Not debt	t-financed property					
6 Net rental in	come or (loss) from personal property			<u> </u>		
7 Other invest						
•	s) from sales of assets other than inventory			14	12,831	
	or (loss) from special events	<u> </u>		ļ		
	or (loss) from sales of inventory			<u> </u>		
11 Other revenu	ue: a	-		14		
b Other		-		14	67	
c		- <del> </del>	<del></del> _			
				<del> </del>		
42 Subtatal Ad	d columns (b), (d), and (e)	- <del>  </del>		,	19,144	0
	ne 12, columns (b), (d), and (e)	<u> </u>		<u> </u>	13	
	in line 13 instructions to verify calculations)					
Part XVI-B	Relationship of Activities to the	Accomplishme	ent of Exempt P	urpose	s	
Line No.	Explain below how each activity for which incom					
▼						
	accomplishment of the foundation's exempt pur	poses (other than			rposes) (See instruction	ons)
N/A	accomplishment of the foundation's exempt pur	poses (other than			rposes) (See instruction	ons)
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons)
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )
N/A	accomplishment of the foundation's exempt pur	poses (other than			urposes) (See instruction	ons )

42502

Preparer's signature

William J/Wilson,

Date

Firm's EIN

Phone no

12/30/14

P00230345

61-1126082

606-678-5158

Form 990-PF (2013)

Check

Paid

Preparer

Use Only

Pnnt/Type preparer's name

Firm's name ▶

Firm's address

William J. Wilson, III

Wilson & Company,

PO Box 1120

Somerset, KY