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

2013

Department of the Treasury
Internal Revenue Service

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

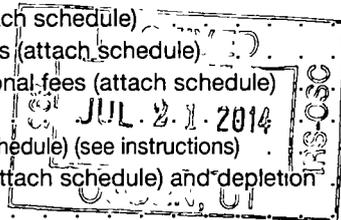
Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation E.E. & MAUD GREENWELL SCHOLARSHIP TRUST		A Employer identification number 35-6613402
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 540	Room/suite	B Telephone number (see instructions) 812-238-6233
City or town, state or province, country, and ZIP or foreign postal code TERRE HAUTE, IN 47808-0540		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,980,669	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>

	Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,071	3,071		
	4 Dividends and interest from securities	53,779	53,779		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	26,020			
	b Gross sales price for all assets on line 6a 488,955				
	7 Capital gain net income (from Part IV, line 2)		26,020		
	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	82,870	82,870			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	13,956	13,056		900
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,024	1,024		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,868	568		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	16,848	14,648		900
	25 Contributions, gifts, grants paid	53,526			53,526
26 Total expenses and disbursements. Add lines 24 and 25	70,374	14,648		54,426	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	12,496				
b Net investment income (if negative, enter -0-)		68,222			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	277,260	55,942	55,942
	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)	130,691	430,031	418,831
	b	Investments—corporate stock (attach schedule)	268,507	295,262	435,846
	c	Investments—corporate bonds (attach schedule)	1,164,578	972,297	965,636
	11	Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		100,000	104,414
	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)	1,841,036	1,853,532	1,980,669	
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 . . . ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,841,036	1,853,532	
30	Total net assets or fund balances (see instructions)	1,841,036	1,853,532		
31	Total liabilities and net assets/fund balances (see instructions)	1,841,036	1,853,532		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,841,036
2	Enter amount from Part I, line 27a	2	12,496
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,853,532
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	1,853,532

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	"PUBLICLY TRADED SECURITIES" SHORT-TERM CAPITAL LOSSES			
b	"PUBLICLY TRADED SECURITIES" LONG-TERM CAPITAL GAINS			
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	145,000	145,353	-353	
b	343,955	317,582	26,373	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any		
a			-353	
b			26,373	
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	26,020
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 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	48,333	1,807,874	.0267
2011	60,632	1,805,198	.0336
2010	62,495	1,814,594	.0344
2009	49,889	1,749,610	.0285
2008	63,959	1,769,285	.0361
2	Total of line 1, column (d)		.1593
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		.03186
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5		1,960,609
5	Multiply line 4 by line 3		62,465
6	Enter 1% of net investment income (1% of Part I, line 27b)		682
7	Add lines 5 and 6		63,147
8	Enter qualifying distributions from Part XII, line 4		54,426

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,364	
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	1,364	
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	1,364	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,209	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	500	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,709	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	345	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 345 Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
b		✓
<i>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.</i>		
c		✓
d		
e		
2		✓
3		✓
4a		✓
4b		
5		✓
6	✓	
7	✓	
8a		
INDIANA		
b	✓	
9		✓
10		✓

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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	✓	
14	The books are in care of ▶ <u>FIRST FINANCIAL BANK, N.A.</u> Telephone no. ▶ <u>812-238-6233</u> Located at ▶ <u>ONE FIRST FINANCIAL PLAZA TERRE HAUTE, INDIANA</u> ZIP+4 ▶ <u>47807-3226</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No ✓

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
	Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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	✓
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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	✓

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** Yes 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** Yes No

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
FIRST FINANCIAL BANK, N.A. P.O. BOX 540, TERRE HAUTE, IN 47808-0540	TRUSTEE AS NEEDED	13,956	-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
NONE				
.....				
.....				
.....				
.....				
.....				

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
NONE		
.....		
.....		
.....		
.....		

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 PROVIDED SEVENTEEN SCHOLARSHIPS TO CLAY COUNTY INDIANA HIGH SCHOOL STUDENTS IN ORDER TO PURSUE HIGHER EDUCATION.	53,526
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	
3 All other program-related investments See instructions	

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	1,790,517
b	Average of monthly cash balances	1b	199,949
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,990,466
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,990,466
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	29,857
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,960,609
6	Minimum investment return. Enter 5% of line 5	6	98,030

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	98,030
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,364
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,364
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	96,666
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	96,666
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	96,666

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	54,426
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	54,426
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	54,426

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				96,666
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			40,846	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>54,426</u>				
a Applied to 2012, but not more than line 2a			40,846	
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				13,580
e 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 indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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			-0-	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				83,086
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)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE**
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NONE**
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
- SEE ATTACHED STATEMENT**
- b** The form in which applications should be submitted and information and materials they should include:
- SEE ATTACHED STATEMENT**
- c** Any submission deadlines:
- SEE ATTACHED STATEMENT**
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
- SEE ATTACHED STATEMENT**

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
<p>a <i>Paid during the year</i></p> <p>SEE ATTACHED STATEMENT</p>				53,526
<p>Total ▶ 3a</p>				53,526
<p>b <i>Approved for future payment</i></p> <p>NONE</p>				
<p>Total ▶ 3b</p>				

**E.E. & MAUD GREENWELL
SCHOLARSHIP TRUST
35-6613402
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PART I, LINE 16b
ACCOUNTING FEES

Miller & Stewart LLC CPA's	\$ 1,024
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PART I, LINE 18
TAXES

Taxes on Investment Income	\$ 1,300
Foreign Taxes Withheld from Dividends	<u>568</u>
Total	\$ <u>1,868</u>

DEC 31, 2013

E. E. & MAUD GREENWELL TRUST UNDER WILL

SECURITY NAME	SHARES OR	S&P/ MDY	INVT RTNG	INVESTMENT COST BASIS	INVENTORY BASIS	EST ANNUAL INCOME	CURR YLD COST	CURR YLD MKT	% MKT VALUE	UNIT MARKET PRICE	CURRENT MARKET VALUE
CONSUMER DISCRETIONARY											
COMCAST COPORATION	100	A-	FULL	3,999.99	4,000	78	2.0	1.5	0.3	51.965	5,196.50
DISNEY WALT COMPANY	100	A+	FULL	6,765.00	6,765	86	1.3	1.1	0.4	76.400	7,640.00
L BRANDS INC	100	B+	FULL	4,355.99	4,356	120	2.8	1.9	0.3	61.850	6,185.00
MCDONALDS CORP	100	A	FULL	7,006.99	7,007	324	4.6	3.3	0.5	97.030	9,703.00
TARGET CORPORATION	100	A+	FULL	6,466.99	6,467	172	2.7	2.7	0.3	63.270	6,327.00
TOTAL CONSUMER DISCRETIONARY				28,594.96	28,595	780	2.7	2.2	1.8		35,051.50
CONSUMER STAPLES											
ALTRIA GROUP INC	200	A-	FULL	3,391.98	3,392	384	11.3	5.0	0.4	38.390	7,678.00
KRAFT FOODS GROUP INC	33	NR	FULL	1,075.09	1,499	69	6.4	3.9	0.1	53.910	1,779.03
MONDELEZ INTERNATIONAL INC	100	B+	FULL	2,008.79	4,135	56	2.8	1.6	0.2	35.300	3,530.00
PEPSICO INC	100	A	FULL	5,133.00	5,133	227	4.4	2.7	0.4	82.940	8,294.00
PHILLIP MORRIS INTERNATIONAL	80	NR	FULL	2,807.44	4,046	301	10.7	4.3	0.4	87.130	6,970.40
PROCTER & GAMBLE CO	105	A+	FULL	5,614.35	5,614	253	4.5	3.0	0.4	81.410	8,548.05
WAL MART STORES INC	100	A+	FULL	5,128.99	5,129	188	3.7	2.4	0.4	78.690	7,869.00
TOTAL CONSUMER STAPLES				25,159.64	28,948	1,478	5.9	3.3	2.3		44,668.48
ENERGY											
CHEVRON CORPORATION	80	A+	FULL	4,838.60	4,839	320	6.6	3.2	0.5	124.910	9,992.80
EXXON MOBIL CORP	130	A+	FULL	5,920.50	5,921	328	5.5	2.5	0.7	101.200	13,156.00
KINDER MORGAN INC	150	NR	FULL	5,330.99	5,331	246	4.6	4.6	0.3	36.000	5,400.00
TOTAL ENERGY				16,090.09	16,091	894	5.6	3.1	1.4		28,548.80
FINANCIALS											
EVEREST RE GROUP LTD	50	NR	FULL	4,341.00	4,341	150	3.5	1.9	0.4	155.870	7,793.50
AMERICAN EXPRESS CO	200	B+	FULL	9,963.63	10,183	184	1.8	1.0	0.9	90.730	18,146.00
BANK OF NEW YORK MELLON CORP	259	B	FULL	8,823.82	11,461	155	1.8	1.7	0.5	34.940	9,049.46
PRUDENTIAL FINANCIAL INC	100	B	FULL	5,927.99	5,928	212	3.6	2.3	0.5	92.220	9,222.00
WELLS FARGO & CO NEW	350	A-	FULL	9,471.72	9,472	420	4.4	2.6	0.8	45.400	15,890.00
TOTAL FINANCIALS				38,528.16	41,385	1,121	2.9	1.9	3.0		60,100.96
HEALTH CARE											
ABBOTT LABS	160	A	FULL	3,443.07	5,126	141	4.1	2.3	0.3	38.330	6,132.80
ABBVIE INC	160	NR	FULL	3,733.73	5,560	256	6.9	3.0	0.4	52.810	8,449.60
JOHNSON & JOHNSON	115	A+	FULL	6,811.45	6,811	304	4.5	2.9	0.5	91.590	10,532.85
MEDTRONIC INC	175	A	FULL	9,680.93	9,681	196	2.0	2.0	0.5	57.390	10,043.25
MERCK & CO INC	200	B	FULL	7,051.70	7,052	352	5.0	3.5	0.5	50.050	10,010.00
TOTAL HEALTH CARE				30,720.88	34,230	1,249	4.1	2.8	2.3		45,168.50
INDUSTRIALS											
DANAHER CORPORATION	160	A+	FULL	4,814.60	4,815	16	0.3	0.1	0.6	77.200	12,352.00
EMERSON ELEC CO	100	A+	FULL	4,856.00	4,856	172	3.5	2.5	0.4	70.180	7,018.00
GENERAL DYNAMICS CORPORATION	120	A	FULL	6,422.90	6,423	269	4.2	2.3	0.6	95.550	11,466.00
GENERAL ELEC CO	300	A-	FULL	6,682.42	6,682	264	4.0	3.1	0.4	28.030	8,409.00
UNITED TECHNOLOGIES CORP	100	A+	FULL	4,804.00	4,804	236	4.9	2.1	0.6	113.800	11,380.00
TOTAL INDUSTRIALS				27,579.92	27,580	957	3.5	1.9	2.6		50,625.00
INFORMATION TECHNOLOGY											
CISCO SYSTEMS INC	285	B+	FULL	9,138.75	9,139	194	2.1	3.0	0.3	22.430	6,392.55
INTEL CORP	400	B+	FULL	8,794.82	8,795	360	4.1	3.5	0.5	25.955	10,382.00
INTERNATL BUSINESS MACHINES	50	A+	FULL	6,433.00	6,433	190	3.0	2.0	0.5	187.570	9,378.50
MICROSOFT CORP	180	A-	FULL	5,263.20	5,263	202	3.8	3.0	0.3	37.410	6,733.80
ORACLE CORP	100	A-	FULL	3,128.99	3,129	48	1.5	1.3	0.2	38.260	3,826.00
TEXAS INSTRS INC	100	B+	FULL	3,455.00	3,455	120	3.5	2.7	0.2	43.910	4,391.00
TOTAL INFORMATION TECHNOLOGY				36,213.76	36,214	1,114	3.1	2.7	2.1		41,103.85
MATERIALS											
ECOLAB INC	75	A+	FULL	2,688.22	2,688	83	3.1	1.1	0.4	104.270	7,820.25
PRAXAIR INC	50	A+	FULL	2,674.85	2,675	120	4.5	1.9	0.3	130.030	6,501.50
MATERIALS SELECT SECTOR SPDR	200	NR	FULL	6,171.76	6,172	192	3.1	2.1	0.5	46.220	9,244.00
TOTAL MATERIALS				11,534.83	11,535	395	3.4	1.7	1.2		23,565.75

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E. E. & MAUD GREENWELL TRUST UNDER WILL

SECURITY NAME	SHARES OR PAR	S&P/ MDY RTNG	INVT DISC	INVESTMENT COST BASIS	INVENTORY BASIS	EST ANNUAL INCOME	CURR YLD COST	CURR YLD MKT	% MKT VALUE	UNIT MARKET PRICE	CURRENT MARKET VALUE
TELECOMMUNICATION											
AT&T CORP NEW	200	B+	FULL	5,611.68	5,612	368	6.6	5.2	0.4	35.160	7,032.00
VERIZON COMMUNICATIONS	60	B	FULL	2,205.19	1,623	127	5.8	4.3	0.1	49.140	2,948.40
TOTAL TELECOMMUNICATION				7,816.87	7,235	495	6.3	5.0	0.5		9,980.40
UTILITIES											
DOMINION RESOURCES INC/VA	100	B+	FULL	3,406.10	3,406	225	6.6	3.5	0.3	64.690	6,469.00
UTILITIES SELECT SECTOR SPDR	190	NR	FULL	5,990.43	5,990	278	4.6	3.9	0.4	37.970	7,214.30
TOTAL UTILITIES				9,396.53	9,396	503	5.4	3.7	0.7		13,683.30
TOTAL COMMON STOCK				231,635.64	241,209	8,986	3.9	2.5	17.8		352,496.54
FOREIGN EQUITIES											
ENERGY											
BP P.L.C.	200	NR	FULL	8,194.00	8,194	456	5.6	4.7	0.5	48.610	9,722.00
HEALTH CARE											
TEVA PHARMACEUTICAL	150	NR	FULL	3,691.50	3,692	163	4.4	2.7	0.3	40.080	6,012.00
INFORMATION TECHNOLOGY											
ACCENTURE PLC	160	NR	FULL	3,740.86	3,741	298	8.0	2.3	0.7	82.220	13,155.20
TOTAL FOREIGN EQUITIES				15,626.36	15,627	917	5.9	3.2	1.5		28,889.20
EQUITY FUNDS											
NOT CLASSIFIED											
COLUMBIA DIV OPPORTUNITY CLASS Z	5,339.266		FULL	48,000.00	48,000	1,324	2.8	2.4	2.7	10.200	54,460.51
TOTAL INVESTMENTS - CORPORATE STOCK				295,262.00	304,836	11,227	3.8	2.6	22.0		435,846.25

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E. E. & MAUD GREENWELL TRUST UNDER WILL

SECURITY NAME	SHARES OR PAR	S&P/ MDY RTNG	INVT DISC	INVESTMENT COST BASIS	INVENTORY BASIS	EST ANNUAL INCOME	CURR YLD COST	CURR YLD MKT	% MKT VALUE	UNIT MARKET PRICE	CURRENT MARKET VALUE
CORPORATE BOND											
MATURITY (0 - 5 YRS)											
MORGAN STANLEY FLT DUE 010914	50,000	Baa2	FULL	47,597.50	47,598	272	0.6	0.5	2.5	100.001	50,000.50
ORIGINAL FACE:	50,000.0000										
ABBEY NATL TREASURY SERV 2.875 DUE 042514	45,000	A2	FULL	43,526.70	43,527	1,294	3.0	2.9	2.3	100.684	45,307.80
ORIGINAL FACE:	45,000.0000										
GOLDMAN SACHS GROUP INC FLT DUE 092914	60,000	Baa1	FULL	57,390.00	57,390	642	1.1	1.1	3.0	100.171	60,102.60
ORIGINAL FACE:	60,000.0000										
GOLDMAN SACHS GROUP INC 4.25 DUE 121514	40,000	Baa1	FULL	40,000.00	40,000	1,700	4.3	4.2	2.1	102.005	40,802.00
ORIGINAL FACE:	40,000.0000										
MORGAN STANLEY FLOAT FLT DUE 030116	50,000	Baa2	FULL	50,437.50	50,438	2,481	4.9	4.9	2.6	101.581	50,790.50
ORIGINAL FACE:	50,000.0000										
ABBEY NATL TREAS SERV 4.00 DUE 042716	80,000	A2	FULL	78,180.00	78,180	3,200	4.1	3.8	4.3	106.179	84,943.20
ORIGINAL FACE:	80,000.0000										
BARCLAYS BANK PLC FLT DUE 082616	25,000	A2	FULL	24,737.50	24,738	813	3.3	3.3	1.3	99.800	24,950.00
ORIGINAL FACE:	25,000.0000										
HEWLETT-PACKARD CO 2.60 DUE 091517	50,000	Baa1	FULL	49,097.50	49,098	1,300	2.6	2.6	2.6	101.605	50,802.50
ORIGINAL FACE:	50,000.0000										
STRYKER CORP 1.30 DUE 040118	50,000	A3	FULL	49,875.00	49,875	650	1.3	1.3	2.5	97.140	48,570.00
ORIGINAL FACE:	50,000.0000										
TOTAL MATURITY (0 - 5 YRS)				440,841.70	440,844	12,352	2.8	2.7	23.0		456,269.10
MATURITY (5 - 10 YRS)											
TEXAS INSTRUMENTS INC 1.65 DUE 080319	25,000	A1	FULL	24,998.75	24,999	413	1.7	1.7	1.2	96.325	24,081.25
ORIGINAL FACE:	25,000.0000										
BANK OF AMERICA CORP 4.75 DUE 081520	50,000	Baa2	FULL	49,637.50	49,638	2,375	4.8	4.6	2.6	104.402	52,201.00
ORIGINAL FACE:	50,000.0000										
TOTAL MATURITY (5 - 10 YRS)				74,636.25	74,637	2,788	3.7	3.7	3.9		76,282.25
MATURITY (10 YRS & UP)											
CITIGROUP INC STEP UP 4.25 DUE 091525/15	50,000	Baa2	FULL	52,187.50	52,188	2,125	4.1	4.2	2.5	100.897	50,448.50
ORIGINAL FACE:	50,000.0000										
LLOYDS TSB BANK PLC STEP UP 5.00 DUE 041227/17	75,000	A2	FULL	75,000.00	75,000	3,750	5.0	5.0	3.8	99.767	74,825.25
ORIGINAL FACE:	75,000.0000										
GENERAL ELEC CAP CORP STEPUP 3.50 DUE 041627/14	40,000	A1	FULL	40,000.00	40,000	1,400	3.5	3.5	2.0	98.756	39,502.40
ORIGINAL FACE:	40,000.0000										
WESTPAC BANKING CORP STEP UP 3.00 DUE 062027/17	160,000	Aa2	FULL	157,600.00	157,600	4,800	3.0	3.2	7.6	93.926	150,281.60
ORIGINAL FACE:	160,000.0000										
LLOYDS TSB BANK PLC STEP UP 4.12 DUE 071927/17	65,000	A2	FULL	67,356.25	67,356	2,678	4.0	4.4	3.1	94.768	61,599.20
ORIGINAL FACE:	65,000.0000										
JPMORGAN CHASE & CO STEP UP 2.75 DUE 103027/17	65,000	A3	FULL	64,675.00	64,675	1,788	2.8	3.2	2.8	86.811	56,427.15
ORIGINAL FACE:	65,000.0000										
TOTAL MATURITY (10 YRS & UP)				456,818.75	456,819	16,541	3.6	3.8	21.9		433,084.10
TOTAL CORPORATE BONDS				972,296.70	972,300	31,681	3.3	3.3	48.8		965,635.45

PART II, LINE 13 INVESTMENTS - OTHER

DEC 31, 2013

E. E. & MAUD GREENWELL TRUST UNDER WILL

SECURITY NAME	SHARES OR PAR	S&P/ MDY RTNG	INVT DISC	INVESTMENT COST BASIS	INVENTORY BASIS	EST ANNUAL INCOME	CURR YLD COST	CURR YLD MKT	% MKT VALUE	UNIT MARKET PRICE	CURRENT MARKET VALUE
BANK CERTIF OF DEP											
MATURITY (0 - 5 YRS) GE MONEY BANK C D 2.85 DUE 081417	100,000	NR	FULL	100,000.00	100,000	2,850	2.9	2.7	5.3	104.414	104,414.00

**E.E. & MAUD GREENWELL
SCHOLARSHIP TRUST
35-6613402
2013 FORM 990-PF**

PART XV, LINE 2

- a. E.E. & Maud Greenwell Scholarship Trust
First Financial Bank, N.A.
P.O. Box 540
Terre Haute, IN 47808-0540
- b. Written application to include name, address,
school attended, school activities and stats,
work experience and leadership abilities.
- c. March 1
- d. The scholarship funds are restricted for higher education for Clay County High School
students.

E.E. & MAUD GREENWELL SCHOLARSHIP TRUST
35-6613402
2013

990-PF, PART XV, LINE 3A
GRANTS PAID DURING THE YEAR

<u>RECIPIENT</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Kylee Mae Thacker 5533 W State Rd 340 Brazil, IN 47834	None	N/A	Higher Education	\$3,750
Lauren Reberger 3145 E Permbrooke Lane Brazil, IN 47834	None	N/A	Higher Education	833
Matthew C Nodley 3435 W St Rd 340 Brazil, IN 47834	None	N/A	Higher Education	1,250
Orry Reeves Heffner 3668 E Co Rd 100 N Center Point, IN 47840	None	N/A	Higher Education	3,750
Hannah Stewart 12014 N Murphy Rd Brazil, IN 47834	None	N/A	Higher Education	3,750
Alexa A Souder 766 S Co Rd 425 W Cory, IN 47846	None	N/A	Higher Education	5,000
Joseph C Thomas 7620 N State Rd 59 Brazil, IN 47834	None	N/A	Higher Education	5,000
Caroline Ann Beyers 842 W Lake Shore Point Brazil, IN 47834	None	N/A	Higher Education	2,500
Ethan M Sands 401 E Co Rd 600 N Brazil, IN 47834	None	N/A	Higher Education	3,521

<u>RECIPIENT</u>	<u>RELATIONSHIP</u>	<u>STATUS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Bailey J Pell 239 E Colony Acres Dr Brazil, IN 47834	None	N/A	Higher Education	5,000
Alexa R Dispennett 9581 N Co Rd 200 E Brazil, IN 47834	None	N/A	Higher Education	1,250
Andrea L Schultz 9047 N Kennedy Cr Rd Brazil, IN 47834	None	N/A	Higher Education	833
Madison C Booe 1296 W Saline Wood St Center Point, IN 47840	None	N/A	Higher Education	7,089
Callie R Dayhuff 6377 S Co Rd 550 W Lewis, IN 47858	None	N/A	Higher Education	5,000
Rhett L Bigger 5162 W Church St PO Box 44 Cory, IN 47846	None	N/A	Higher Education	2,500
Kaleigh Decker 8672 S St Rd 46 Terre Haute, IN 47802	None	N/A	Higher Education	1,250
Halli G Brewer 2794 W Co Rd 200 S Cory, IN 47846	None	N/A	Higher Education	<u>1,250</u>
Total				\$ <u>53,526</u>