



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

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation CULP FAMILY FOUNDATION		A Employer identification number 45-5394566						
Number and street (or P O box number if mail is not delivered to street address) C/O BDO USA, LLP 8405 GREENSBORO DRIVE 7TH FLOOR		B Telephone number (see instructions) (703) 893-0600						
City or town, state or province, country, and ZIP or foreign postal code MCLEAN, VA 22102		C If exemption application is pending, check here ☐						
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,152,524.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) ☐ if the foundation is not required to attach Sch B		1,521,864.			
2 Interest on savings and temporary cash investments					
3 Dividends and interest from securities		95,035.	95,035.		ATCH 1
4 Gross rents					
5a Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,135,652.			
b Gross sales price for all assets on line 6a		6,408,134.			
7 Capital gain net income (from Part IV, line 2)			2,135,652.		
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		3,752,551.	2,230,687.		
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) ATCH 2		3,829.			3,829.
b Accounting fees (attach schedule) ATCH 3		4,500.			4,500.
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 4		2,544.	2,044.		
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 5		39,462.	36,045.		
24 Total operating and administrative expenses. Add lines 13 through 23		50,335.	38,089.		8,329.
25 Contributions, gifts, grants paid		90,700.			90,700.
26 Total expenses and disbursements. Add lines 24 and 25		141,035.	38,089.	0	99,029.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		3,611,516.			
b Net investment income (if negative, enter -0-)			2,192,598.		
c Adjusted net income (if negative, enter -0-)					

C/100

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			55,252.	55,252.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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				
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule) ATCH 6	3,302,099.	3,834,459.	4,797,726.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 7		2,316,600.	2,299,546.		
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)	3,302,099.	6,206,311.	7,152,524.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☒					
	check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg . and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .	3,302,099.	6,206,311.		
30	Total net assets or fund balances (see instructions)	3,302,099.	6,206,311.			
31	Total liabilities and net assets/fund balances (see instructions)	3,302,099.	6,206,311.			

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	3,302,099.
2	Enter amount from Part I, line 27a	2	3,611,516.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,913,615.
5	Decreases not included in line 2 (itemize) ▶ ATCH 8	5	707,304.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,206,311.

Form 990-PF (2013)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
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))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	2,135,652.	
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	0	

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		74,863.	
2011			
2010			
2009			
2008			
2 Total of line 1, column (d)			2 0
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 5,495,475.
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 21,926.
7 Add lines 5 and 6			7 21,926.
8 Enter qualifying distributions from Part XII, line 4 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.			8 99,029.

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	21,926.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
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	21,926.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	21,926.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	500.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	25,500.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	481.	
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	3,093.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 3,093. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ VA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. ATCH 9	X	

Form 990-PF (2013)

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ BDO USA, LLP Telephone no ☐ 703-893-0600			
Located at ☐ 8405 GREENSBORO DRIVE 7TH FLOOR MCLEAN, VA ZIP+4 ☐ 22102				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐			
and enter the amount of tax-exempt interest received or accrued during the year ☐ 15				
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? ☐	4b	X

Form 990-PF (2013)

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 ☒ Nob 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)? ☐ Yes ☒ NoOrganizations 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 88707a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ 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
ATCH 10		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Form 990-PF (2013)

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 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2013)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,598,138.
b	Average of monthly cash balances	1b	1,170,750.
c	Fair market value of all other assets (see instructions)	1c	1,810,274.
d	Total (add lines 1a, b, and c)	1d	5,579,162.
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	5,579,162.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	83,687.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,495,475.
6	Minimum investment return. Enter 5% of line 5	6	274,774.

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	274,774.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	21,926.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	21,926.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	252,848.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	252,848.
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	252,848.

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	99,029.
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	99,029.
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	21,926.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	77,103.

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.

Form 990-PF (2013)

Page **9****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				252,848.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			2,700.	
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
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	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>99,029.</u>				
a Applied to 2012, but not more than line 2a			2,700.	
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				96,329.
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				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				156,519.
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	0			
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				

Form **990-PF** (2013)

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

H. LAWRENCE CULP, JR.

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

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 11				
Total			▶ 3a	90,700.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities				14	95,035.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	2,135,652.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					2,230,687.	
13 Total. Add line 12, columns (b), (d), and (e)						2,230,687.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here  

Signature of officer or trustee Date Title

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

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

Paid Preparer Use Only	Print/Type preparer's name JOAN C HOLTZ	Preparer's signature <i>Joan C Holtz</i>	Date 5/22/14	Check ☐ if self-employed	PTIN P00836429
	Firm's name ▶ BDO USA, LLP			Firm's EIN ▶ 13-5381590	
	Firm's address ▶ 8405 GREENSBORO DRIVE 7TH FLOOR MCLEAN, VA 22102			Phone no 703-893-0600	

Schedule of Contributors

OMB No 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

CULP FAMILY FOUNDATION

Employer identification number

45-5394566

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **CULP FAMILY FOUNDATION**Employer identification number
45-5394566**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	H. LAWRENCE CULP, JR. & WENDY CULP 963 ALVERMAR RIDGE DR. MCLEAN, VA 22102	\$ 8,329.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	H. LAWRENCE CULP, JR. & WENDY CULP 963 ALVERMAR RIDGE DR. MCLEAN, VA 22102	\$ 1,513,535.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

45-5394566

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> 2 </u>	<u>8,195 SHS SPDR S&P 500 ETF</u> <u> </u> <u> </u> <u> </u>	\$ <u> 1,513,535.</u>	<u> 12/31/2013 </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>

Name of organization CULP FAMILY FOUNDATION

Employer identification number

45-5394566

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					3,525.	
941,808.		NORTHERN TRUST #6712 (SEE ATTACHED) 970,383.					01/01/2013 -28,575.	12/31/2013
5,462,801.		NORTHERN TRUST #6712 (SEE ATTACHED) 3,302,099.					12/31/2012 2,160,702.	12/31/2013
TOTAL GAIN (LOSS)							<u>2,135,652.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
NORTHERN TRUST #6712	95,035.	95,035.
TOTAL	<u>95,035.</u>	<u>95,035.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
MCGUIRE WOODS	3,829.			3,829.
TOTALS	<u>3,829.</u>			<u>3,829.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAX PREPARATION FEES	4,500.			4,500.
TOTALS	<u>4,500.</u>			<u>4,500.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
NT #6712 - FOREIGN TAX PAID	2,044.	2,044.
NT #6712 - 3Q ES PAYMENT	500.	
TOTALS	<u>2,544.</u>	<u>2,044.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
NT #6712 - INVESTMENT FEES	4,474.	4,474.
NT #6712 - TRUSTEE FEES	31,571.	31,571.
MISCELLANEOUS EXPENSES	3,417.	
TOTALS	<u>39,462.</u>	<u>36,045.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NORTHERN TRUST #6712	2,239,408.	2,433,792.
GOLDMAN SACHS #4089	806,231.	1,513,535.
NORTHERN TRUST #4417	788,820.	850,399.
TOTALS	<u>3,834,459.</u>	<u>4,797,726.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NORTHERN TRUST #6712	2,316,600.	2,299,546.
TOTALS	<u>2,316,600.</u>	<u>2,299,546.</u>

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON CONTRIBUTED STOCK	707,304.
TOTAL	<u>707,304.</u>

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 9

NAME AND ADDRESS

H. LAWRENCE CULP, JR. & WENDY CULP
963 ALVERMAR RIDGE DR.
MCLEAN, VA 22102

H. LAWRENCE CULP, JR. & WENDY CULP
963 ALVERMAR RIDGE DR.
MCLEAN, VA 22102

CULP FAMILY FOUNDATION

45-5394566

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

H. LAWRENCE CULP, JR.
963 ALVERMAR RIDGE DR.
MCLEAN, VA 22102

PRESIDENT
1.00

WENDY H. CULP
963 ALVERMAR RIDGE DR.
MCLEAN, VA 22102

SECRETARY
1.00

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

MAN-UP

79 FIFTH AVE, 4TH FLOOR
NEW YORK, NY 10003N/A
PC

CHARITABLE

3,000.

WASHINGTON COLLEGE

300 WASHINGTON AVENUE
CHESTERTOWN, MD 21620N/A
PC

CHARITABLE

50,000

ASHEVILLE SCOTTISH RITE EDUCATION FOUNDATION

ASHEVILLE, NC 28815

N/A
PC

CHARITABLE

1,000

FACTORY FOUNDATION

9212 BERGER RD, SUITE 200
COLUMBIA, MD 21046N/A
PC

CHARITABLE

20,000.

TULANE UNIVERSITY

6283 ST CHARLES AVE
NEW ORLEANS, LA 70118N/A
PC

CHARITABLE

10,000

SIMSBURY ABC

835 HOPMEADOW ST
SIMSBURY, CT 06070N/A
PC

CHARITABLE

5,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROARING BROOK NATURE CENTER 70 GRACEY RD CANTON, CT 06019	N/A PC	CHARITABLE	1,000
JILL'S HOUSE 9011 LEESBURG PIKE VIENNA, VA 22182	N/A PC	CHARITABLE	100.
KCPFL P.O. BOX 24 CHESTERTOWN, MD 21620	N/A PC	CHARITABLE	500
LITTLE BUDDIES ADOPTION AND HUMANE SOCIETY CENTREVILLE, VA 20122	N/A PC	CHARITABLE	100.
TOTAL CONTRIBUTIONS PAID			<u>90,700</u>

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041.

OMB No 1545-0092

2013

Name of estate or trust

CULP FAMILY FOUNDATION

Employer identification number

45-5394566

Note: Form 5227 filers need to complete *only* Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	941,808.	970,383.		-28,575.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2012 Capital Loss Carryover Worksheet				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on the back ▶				7 -28,575.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below

This form may be easier to complete if you round off cents to whole dollars

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	5,462,801.	3,302,099.		2,160,702.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts.				12
13 Capital gain distributions.				13 3,525.
14 Gain from Form 4797, Part I.				14
15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2012 Capital Loss Carryover Worksheet				15 ()
16 Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a, column (3) on the back ▶				16 2,164,227.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2013

Part III Summary of Parts I and II**Caution:** Read the instructions *before* completing this part.

	(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
17 Net short-term gain or (loss)	17		-28,575.
18 Net long-term gain or (loss):			
a Total for year	18a		2,164,227.
b Unrecaptured section 1250 gain (see line 18 of the wrkst)	18b		
c 28% rate gain	18c		
19 Total net gain or (loss). Combine lines 17 and 18a. ▶	19		2,135,652.

Note: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (2), are net gains, go to Part V, and do not complete Part IV. If line 19, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	20	()
a The loss on line 19, column (3) or b \$3,000		

Note: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 18b, col (2) or line 18c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 18b, col (2) or line 18c, col (2) is more than zero.

21 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34). . .	21		
22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.	22		
23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).	23		
24 Add lines 22 and 23	24		
25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-. . . ▶	25		
26 Subtract line 25 from line 24. If zero or less, enter -0-.	26		
27 Subtract line 26 from line 21. If zero or less, enter -0-.	27		
28 Enter the smaller of the amount on line 21 or \$2,450	28		
29 Enter the smaller of the amount on line 27 or line 28	29		
30 Subtract line 29 from line 28. If zero or less, enter -0-. This amount is taxed at 0% . . . ▶	30		
31 Enter the smaller of line 21 or line 26	31		
32 Subtract line 30 from line 26.	32		
33 Enter the smaller of line 21 or \$11,950.	33		
34 Add lines 27 and 30	34		
35 Subtract line 34 from line 33. If zero or less, enter -0-.	35		
36 Enter the smaller of line 32 or line 35.	36		
37 Multiply line 36 by 15%. ▶	37		
38 Enter the amount from line 31	38		
39 Add lines 30 and 36	39		
40 Subtract line 39 from line 38. If zero or less, enter -0-.	40		
41 Multiply line 40 by 20% ▶	41		
42 Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	42		
43 Add lines 37, 41, and 42	43		
44 Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	44		
45 Tax on all taxable income. Enter the smaller of line 43 or line 44 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36). ▶	45		

Schedule D (Form 1041) 2013

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury
Internal Revenue Service► Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.**2013**Attachment
Sequence No **12A**

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

CULP FAMILY FOUNDATION

Social security number or taxpayer identification number

45-5394566

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box A, B, or C below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part I **Short-Term.** Transactions involving capital assets you held one year or less are short-term. For long-term transactions, see page 2.

Note. You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 1a; you are not required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☒ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
☐ (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	NORTHERN TRUST #6712 (SEE ATTACHED)	01/01/2013	12/31/2013	941,808.	970,383.			-28,575.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)►				941,808.	970,383.			-28,575.

Note. If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Name(s) shown on return (Name and SSN or taxpayer identification no. not required if shown on other side)

Social security number or taxpayer identification number

CULP FAMILY FOUNDATION

45-5394566

Most brokers issue their own substitute statement instead of using Form 1099-B. They also may provide basis information (usually your cost) to you on the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, determine whether you received any statement(s) and, if so, the transactions for which basis was reported to the IRS. Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

Part II **Long-Term.** Transactions involving capital assets you held more than one year are long term. For short-term transactions, see page 1.

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the total directly on Schedule D, line 8a, you are not required to report these transactions on Form 8949 (see instructions).

You **must** check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☒ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS
☐ (F) Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g).
						(f) Code(s) from instructions	(g) Amount of adjustment	
	NORTHERN TRUST #6712 (SEE ATTACHED)	12/31/2012	12/31/2013	5,462,801.	3,302,099.			2,160,702.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶				5,462,801.	3302099.			2,160,702.

Note. If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

2013 Tax Information Statement

Page 7 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

2013 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Short Term Sales								
136069101	CDN IMPERIAL BK COMM TORONTO ONT COM STKCOM	CM	1,041.82	1,046.25	0.00	-4.43	0.00	0.00
423074103	H J HEINZ CO	HNZ	3,550.91	3,553.88	0.00	-2.97	0.00	0.00
136069101	CDN IMPERIAL BK COMM TORONTO ONT COM STKCOM	CM	1,611.85	1,609.61	0.00	2.24	0.00	0.00
423074103	H J HEINZ CO	HNZ	2,318.38	2,320.90	0.00	-2.52	0.00	0.00
78463V107	MFC SPDR GOLD TR GOLD SHS	GLD	107,964.85	118,454.00	0.00	-10,489.15	0.00	0.00
00101J106	ADT CORP COM	ADT	254.63	290.76	0.00	-36.13	0.00	0.00
001055102	AFLAC INC	AFL	659.14	612.72	0.00	46.42	0.00	0.00
00130H105	AES CORP	AES	262.57	237.88	0.00	24.69	0.00	0.00
00206R102	AT&T INC	T	4,430.80	4,319.98	0.00	110.82	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 8 of 83
Ref: GSB

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
002824100	ABBOTT LABORATORIES	ABT	1,481.96	1,397.60	0.00	84.36	0.00	0.00
40.0000	05/02/2013 03/11/2013							
00287Y109	ABBVIE INC COM USD0.01	ABBV	1,671.20	1,431.82	0.00	239.38	0.00	0.00
38.0000	05/02/2013 03/11/2013							
00507K103	#REORG/ACTAVIS INC STK MERGER ACTAVIS PLC 2R1PAW1 EFF 10-01-2013	ACT	425.91	386.76	0.00	39.15	0.00	0.00
4.0000	05/02/2013 04/02/2013							
00724F101	ADOBE SYS INC	ADBE	593.82	539.37	0.00	54.45	0.00	0.00
13.0000	05/02/2013 03/11/2013							
00817Y108	AETNA INC-NEW COM	AET	525.04	449.19	0.00	75.85	0.00	0.00
9.0000	05/02/2013 03/11/2013							
00846U101	AGILENT TECHNOLOGIES INC	A	373.22	385.38	0.00	-12.16	0.00	0.00
9.0000	05/02/2013 03/11/2013							
009158106	AIR PRODUCTS & CHEMICALS INC COM	APD	534.16	533.04	0.00	1.12	0.00	0.00
6.0000	05/02/2013 03/11/2013							
009363102	AIRGAS INC	ARG	288.14	291.00	0.00	-2.86	0.00	0.00
3.0000	05/02/2013 04/02/2013							
00971T101	AKAMAI TECHNOLOGIES INC	AKAM	265.85	209.16	0.00	56.69	0.00	0.00
6.0000	05/02/2013 04/02/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantty Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
013817101	ALCOA INC	AA	28.0000	05/02/2013	03/11/2013	236.59	243.04	0.00	-6.45	0.00	0.00
015351109	ALEXION PHARMACEUTICALS INC	ALXN	5.0000	05/02/2013	03/11/2013	480.93	458.40	0.00	22.53	0.00	0.00
018490102	ALLERGAN INC	AGN	8.0000	05/02/2013	03/11/2013	810.38	884.00	0.00	-73.62	0.00	0.00
020002101	ALLSTATE CORP	ALL	13.0000	05/02/2013	03/11/2013	627.10	620.88	0.00	6.22	0.00	0.00
021441100	ALTERA CORP COM	ALTR	9.0000	05/02/2013	03/11/2013	291.14	315.90	0.00	-24.76	0.00	0.00
02209S103	ALTRIA GROUP INC	MO	52.0000	05/02/2013	03/11/2013	1,905.23	1,782.05	0.00	123.18	0.00	0.00
023135106	AMAZON COM INC	AMZN	11.0000	05/02/2013	Various	2,777.87	2,960.35	0.00	-182.48	0.00	0.00
023608102	AMEREN CORP COMMON STOCK	AEE	7.0000	05/02/2013	03/11/2013	251.71	237.58	0.00	14.13	0.00	0.00
025537101	AMERICAN ELECTRIC POWER INC	AEP	13.0000	05/02/2013	03/11/2013	665.06	616.07	0.00	48.99	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
025816109	AMERICAN EXPRESS CO	AXP	1,734.21	1,637.75	0.00	96.46	0.00	0.00
25.0000	05/02/2013 03/11/2013							
026874784	AMERICAN INTERNATIONAL GROUP INC COM COM NEW	AIG	1,600.52	1,500.23	0.00	100.29	0.00	0.00
38.0000	05/02/2013 03/11/2013							
03027X100	AMERICAN TOWER CORP	AMT	922.21	846.01	0.00	76.20	0.00	0.00
11.0000	05/02/2013 03/11/2013							
03073E105	AMERISOURCE BERGEN CORP	ABC	383.87	339.92	0.00	43.95	0.00	0.00
7.0000	05/02/2013 03/11/2013							
03076C106	AMERIPRISE FINANCIAL INC	AMP	441.29	433.32	0.00	7.97	0.00	0.00
6.0000	05/02/2013 03/11/2013							
031162100	AMGEN INC	AMGN	1,794.81	1,554.65	0.00	240.16	0.00	0.00
17.0000	05/02/2013 03/11/2013							
032095101	AMPHENOL CORP NEW CL A	APH	378.89	365.70	0.00	13.19	0.00	0.00
5.0000	05/02/2013 03/11/2013							
032511107	ANADARKO PETROLEUM CORP	APC	1,102.11	1,086.67	0.00	15.44	0.00	0.00
13.0000	05/02/2013 03/11/2013							
032654105	ANALOG DEVICES INC	ADI	353.59	371.60	0.00	-18.01	0.00	0.00
8.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
037411105	APACHE CORP	APA	737.88	755.20	0.00	-17.32	0.00	0.00
10.0000	05/02/2013 03/11/2013							
03748R101	APT INVT & MGMT CO CL A	AIV	154.59	153.60	0.00	0.99	0.00	0.00
5.0000	05/02/2013 04/02/2013							
037833100	APPLE COMPUTER INC	AAPL	10,692.00	10,485.21	0.00	206.79	0.00	0.00
24.0000	05/02/2013 Various							
038222105	APPLIED MATERIALS INC	AMAT	458.16	419.42	0.00	38.74	0.00	0.00
31.0000	05/02/2013 03/11/2013							
039483102	ARCHER DANIELS MIDLAND CO	ADM	571.01	551.99	0.00	19.02	0.00	0.00
17.0000	05/02/2013 03/11/2013							
052769106	AUTODESK, INC	ADSK	231.11	242.22	0.00	-11.11	0.00	0.00
6.0000	05/02/2013 03/11/2013							
053015103	AUTOMATIC DATA PROCESSING INC	ADP	875.92	830.44	0.00	45.48	0.00	0.00
13.0000	05/02/2013 03/11/2013							
053332102	AUTOZONE INC	AZO	815.12	802.00	0.00	13.12	0.00	0.00
2.0000	05/02/2013 04/02/2013							
053484101	AVALONBAY CMINTYS INC REIT	AVB	392.06	372.09	0.00	19.97	0.00	0.00
3.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
053611109	AVERY DENNISON CORP	AVY	123.86	126.63	0.00	-2.77	0.00	0.00
054303102	AVON PRODS INC	AVP	276.71	242.40	0.00	34.31	0.00	0.00
054937107	BB&T CORP	BBT	550.60	572.22	0.00	-21.62	0.00	0.00
055921100	BMC SOFTWARE INC	BMC	180.91	184.28	0.00	-3.37	0.00	0.00
057224107	BAKER HUGHES INC	BHI	542.02	550.20	0.00	-8.18	0.00	0.00
058498106	BALL CORPORATION	BLL	224.69	240.10	0.00	-15.41	0.00	0.00
060505104	BK AMER CORP COM	BAC	3,763.53	3,757.44	0.00	6.09	0.00	0.00
064058100	BANK NEW YORK MELLON CORP COM STK	BK	837.88	859.18	0.00	-21.30	0.00	0.00
067383109	C R BARD INC	BCR	302.69	301.80	0.00	0.89	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusp	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
071813109	BAXTER INTL INC	BAX	1,060.32	1,049.70	0.00	10.62	0.00	0.00
15.0000	05/02/2013 03/11/2013							
073730103	#REORG/BEAM INC-WHEN CASH MERGER EFF 05-01-2014	BEAM	330.49	307.35	0.00	23.14	0.00	0.00
5.0000	05/02/2013 03/11/2013							
075887109	BECTON DICKINSON & CO	BDX	576.88	537.72	0.00	39.16	0.00	0.00
6.0000	05/02/2013 03/11/2013							
075896100	BED BATH & BEYOND INC	BBBY	418.25	364.98	0.00	53.27	0.00	0.00
6.0000	05/02/2013 03/11/2013							
084670702	BERKSHIRE HATHAWAY INC-CL B	BRK/B	5,900.81	5,740.45	0.00	160.36	0.00	0.00
55.0000	05/02/2013 Various							
086516101	BEST BUY INC	BBY	209.99	173.20	0.00	36.79	0.00	0.00
8.0000	05/02/2013 04/02/2013							
09062X103	BIOGEN IDEC INC COM STK TO BIOGEN IDEC SEC#2005597 EFF 11/13/03	BIIB	1,520.99	1,219.05	0.00	301.94	0.00	0.00
7.0000	05/02/2013 03/11/2013							
09247X101	BLACKROCK INC CL A	BLK	1,049.33	991.52	0.00	57.81	0.00	0.00
4.0000	05/02/2013 03/11/2013							
093671105	H & R BLOCK INC	HRB	253.25	263.25	0.00	-10.00	0.00	0.00
9.0000	05/02/2013 04/02/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
097023105	BOEING CO COM	BA	15.0000	05/02/2013	03/11/2013	1,382.96	1,244.25	0.00	138.71	0.00	0.00
099724106	BORG WARNER AUTOMOTIVE INC	BWA	3.0000	05/02/2013	03/11/2013	233.24	238.44	0.00	-5.20	0.00	0.00
101121101	BSTN PPTYS INC	BXP	4.0000	05/02/2013	03/11/2013	436.19	416.20	0.00	19.99	0.00	0.00
101137107	BOSTON SCIENTIFIC CORP	BSX	36.0000	05/02/2013	03/11/2013	273.59	270.36	0.00	3.23	0.00	0.00
110122108	BRISTOL MYERS SQUIBB CO	BMJ	43.0000	05/02/2013	03/11/2013	1,719.96	1,613.80	0.00	106.16	0.00	0.00
111320107	BROADCOM CORP CL A	BRCM	14.0000	05/02/2013	03/11/2013	500.76	473.34	0.00	27.42	0.00	0.00
115637209	BROWN FORMAN CORP 00	BF/B	4.0000	05/02/2013	03/11/2013	283.63	272.80	0.00	10.83	0.00	0.00
124857202	CBS CORP	CBS	16.0000	05/02/2013	03/11/2013	757.42	734.56	0.00	22.86	0.00	0.00
125041109	CBRE GROUP INC CL A CL A	CBG	10.0000	05/02/2013	04/02/2013	240.09	244.10	0.00	-4.01	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
125269100	CF INDS HLDGS INC COM	CF	367.89	416.32	0.00	-48.43	0.00	0.00
12541W209	C H ROBINSON WORLDWIDE INC COM NEW	CHRW	296.79	285.05	0.00	11.74	0.00	0.00
125509109	CIGNA CORP	CI	544.46	484.64	0.00	59.82	0.00	0.00
12572Q105	CME GROUP INC	CME	483.10	500.80	0.00	-17.70	0.00	0.00
125896100	CMS ENERGY CORP	CMS	234.55	222.88	0.00	11.67	0.00	0.00
126408103	CSX CORP	CSX	656.08	630.45	0.00	25.63	0.00	0.00
126650100	CVS CORP	CVS	1,886.03	1,684.46	0.00	201.57	0.00	0.00
12673P105	CA INC COM	CA	244.97	225.99	0.00	18.98	0.00	0.00
127097103	CABOT OIL & GAS CORP CL A	COG	396.95	395.88	0.00	1.07	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
13342B105	CAMERON INT'L CORP COM	CAM	432.03	460.60	0.00	-28.57	0.00	0.00
7.0000	05/02/2013 03/11/2013							
134429109	CAMPBELL SOUP CO	CPB	278.99	276.06	0.00	2.93	0.00	0.00
6.0000	05/02/2013 04/02/2013							
14040H105	CAPITAL ONE FINL CORP	COF	872.53	824.85	0.00	47.68	0.00	0.00
15.0000	05/02/2013 03/11/2013							
14149Y108	CARDINAL HEALTH INC	CAH	415.34	421.11	0.00	-5.77	0.00	0.00
9.0000	05/02/2013 03/11/2013							
14170T101	CAREFUSION CORP COM	CFN	235.12	244.58	0.00	-9.46	0.00	0.00
7.0000	05/02/2013 04/02/2013							
143130102	CARMAX INC COM	KMX	275.93	248.28	0.00	27.65	0.00	0.00
6.0000	05/02/2013 03/11/2013							
143658300	CARNIVAL CORP PAIRED CTF 1 COM CARNIVAL CORP [QDI]	CCL	412.67	427.80	0.00	-15.13	0.00	0.00
12.0000	05/02/2013 03/11/2013							
149123101	CATERPILLAR INC	CAT	1,432.21	1,550.23	0.00	-118.02	0.00	0.00
17.0000	05/02/2013 03/11/2013							
151020104	CELGENE CORP	CELG	1,311.72	1,231.23	0.00	80.49	0.00	0.00
11.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quant- ity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
15189T107	CENTERPOINT ENERGY INC COM	CNP	11,0000	05/02/2013	03/11/2013	265.42	240.46	0.00	24.96	0.00	0.00
156700106	CENTURYTEL INC	CTL	16,0000	05/02/2013	03/11/2013	592.46	551.04	0.00	41.42	0.00	0.00
156782104	CERNER CORP	CERN	4,0000	05/02/2013	03/11/2013	387.31	371.16	0.00	16.15	0.00	0.00
165167107	CHESAPEAKE ENERGY CORP	CHK	14,0000	05/02/2013	03/11/2013	267.95	300.58	0.00	-32.63	0.00	0.00
166764100	CHEVRONTEXACO CORP COM	CVX	50,0000	05/02/2013	Various	6,101.36	5,940.48	0.00	160.88	0.00	0.00
169656105	CHIPOTLE MEXICAN GRILL INC COM STK	CMG	1,0000	05/02/2013	03/11/2013	365.18	322.43	0.00	42.75	0.00	0.00
171232101	CHUBB CORP	CB	8,0000	05/02/2013	04/02/2013	697.34	704.40	0.00	-7.06	0.00	0.00
172062101	CINNINNATI FINANCIAL CORP	CINF	5,0000	05/02/2013	04/02/2013	243.54	237.70	0.00	5.84	0.00	0.00
17275R102	CISCO SYS INC	CSCO	159,0000	05/02/2013	Various	3,294.40	3,450.81	0.00	-156.41	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 18 of 83
Ref: GSB

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
172967424	CITIGROUP INC COM NEW COM NEW	C	75.0000	05/02/2013	03/11/2013	3,489.67	3,570.76	0.00	-81.09	0.00	0.00
177376100	CITRIX SYS INC	CTXS	5.0000	05/02/2013	03/11/2013	313.64	373.30	0.00	-59.66	0.00	0.00
189054109	CLOROX CO	CLX	4.0000	05/02/2013	03/11/2013	343.31	338.04	0.00	5.27	0.00	0.00
189754104	COACH INC	COH	8.0000	05/02/2013	03/11/2013	465.34	396.08	0.00	69.26	0.00	0.00
191216100	COCA COLA CO	KO	83.0000	05/02/2013	03/11/2013	3,481.77	3,263.54	0.00	218.23	0.00	0.00
19122T109	COCA-COLA ENTERPRISES INC NEW COM	CCE	7.0000	05/02/2013	03/11/2013	257.38	252.56	0.00	4.82	0.00	0.00
192446102	COGNIZANT TECHNOLOGY SOLUTION CL A	CTSH	8.0000	05/02/2013	03/11/2013	514.62	638.32	0.00	-123.70	0.00	0.00
194162103	COLGATE PALMOLIVE CO	CL	12.0000	05/02/2013	03/11/2013	1,448.60	1,387.80	0.00	60.80	0.00	0.00
20030N101	COMCAST CORP NEW CL A	CMCSA	58.0000	05/02/2013	03/11/2013	2,441.74	2,386.65	0.00	55.09	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
200340107	COMERICA INC COM RT EXPS 07/01/2006	CMA	217.43	210.96	0.00	6.47	0.00	0.00
6.0000	05/02/2013 04/02/2013							
205363104	COMPUTER SCIENCES CORP	CSC	233.74	241.45	0.00	-7.71	0.00	0.00
5.0000	05/02/2013 04/02/2013							
205887102	CONAGRA INC	CAG	383.67	382.14	0.00	1.53	0.00	0.00
11.0000	05/02/2013 03/11/2013							
20825C104	CONOCOPHILLIPS	COP	2,255.09	2,178.68	0.00	76.41	0.00	0.00
37.0000	05/02/2013 Various							
20854P109	CONSOL ENERGY INC COM	CNX	244.15	227.29	0.00	16.86	0.00	0.00
7.0000	05/02/2013 04/02/2013							
209115104	CONSOLIDATED EDISON INC COM	ED	508.94	472.48	0.00	36.46	0.00	0.00
8.0000	05/02/2013 03/11/2013							
21036P108	CONSTELLATION BRANDS INC CL A	STZ	249.49	244.00	0.00	5.49	0.00	0.00
5.0000	05/02/2013 04/02/2013							
219350105	CORNING INC	GLW	545.66	480.33	0.00	65.33	0.00	0.00
38.0000	05/02/2013 03/11/2013							
22160K105	COSTCO WHSL CORP NEW	COST	1,304.13	1,229.40	0.00	74.73	0.00	0.00
12.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 20 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
222862104	COVENTRY HEALTH CARE INC COM	CVH	249.14	241.40	0.00	7.74	0.00	0.00
5.0000	05/02/2013 04/02/2013							
228227104	CROWN CASTLE INTL CORP COMMON STOCK	CCI	619.74	572.56	0.00	47.18	0.00	0.00
8.0000	05/02/2013 03/11/2013							
231021106	CUMMINS ENGINE INC	CMI	531.98	598.15	0.00	-66.17	0.00	0.00
5.0000	05/02/2013 03/11/2013							
23331A109	D R HORTON INC	DHI	237.68	210.78	0.00	26.90	0.00	0.00
9.0000	05/02/2013 04/02/2013							
233331107	DTE ENERGY CO	DTE	434.21	411.24	0.00	22.97	0.00	0.00
6.0000	05/02/2013 04/02/2013							
237194105	DARDEN RESTAURANTS INC	DRI	209.27	205.36	0.00	3.91	0.00	0.00
4.0000	05/02/2013 04/02/2013							
23918K108	DAVITA INC	DVA	353.66	381.63	0.00	-27.97	0.00	0.00
3.0000	05/02/2013 04/02/2013							
244199105	DEERE & CO	DE	984.80	1,005.95	0.00	-21.15	0.00	0.00
11.0000	05/02/2013 03/11/2013							
24702R101	DELL INC	DELL	506.14	546.43	0.00	-40.29	0.00	0.00
38.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
247916208	DENBURY RES INC NEW	DNR	211.43	215.40	0.00	-3.97	0.00	0.00
12.0000	05/02/2013 04/02/2013							
249030107	DENTSPLY INTL INC NEW	XRAY	210.49	208.15	0.00	2.34	0.00	0.00
5.0000	05/02/2013 04/02/2013							
25179M103	DEVON ENERGY CORP NEW	DVN	566.28	559.70	0.00	6.58	0.00	0.00
10.0000	05/02/2013 03/11/2013							
254687106	WALT DISNEY CO	DIS	3,448.90	3,110.97	0.00	337.93	0.00	0.00
54.0000	05/02/2013 Various							
254709108	DISCOVER FINL SVCS COM STK	DFS	583.81	544.05	0.00	39.76	0.00	0.00
13.0000	05/02/2013 03/11/2013							
25470F104	DISCOVERY COMMUNICATIONS INC NEW COM SERA STK	DISCA	556.34	544.67	0.00	11.67	0.00	0.00
7.0000	05/02/2013 03/11/2013							
25490A309	DIRECTV COM COM	DTV	866.38	763.35	0.00	103.03	0.00	0.00
15.0000	05/02/2013 03/11/2013							
256677105	DOLLAR GEN CORP NEW COM	DG	366.65	332.43	0.00	34.22	0.00	0.00
7.0000	05/02/2013 03/11/2013							
256746108	DOLLAR TREE INC COM STK	DLTR	290.45	270.12	0.00	20.33	0.00	0.00
6.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
25746U109	DOMINION RES INC VA NEW	05/02/2013	03/11/2013	D	916.47	844.65	0.00	71.82	0.00	0.00
260003108	DOVER CORP	05/02/2013	03/11/2013	DOV	346.59	369.50	0.00	-22.91	0.00	0.00
260543103	DOW CHEMICAL CO	05/02/2013	03/11/2013	DOW	1,026.38	1,023.01	0.00	3.37	0.00	0.00
26138E109	DR PEPPER SNAPPLE GROUP INC COM STK	05/02/2013	03/11/2013	DPS	292.01	264.90	0.00	27.11	0.00	0.00
263534109	E I DU PONT DE NEMOURS & CO	05/02/2013	03/11/2013	DD	1,283.97	1,184.16	0.00	99.81	0.00	0.00
26441C204	DUKE ENERGY CORP NEW COM NEW	05/02/2013	03/11/2013	DUK	1,345.82	1,256.40	0.00	89.42	0.00	0.00
268648102	EMC CORP MASS	05/02/2013	03/11/2013	EMC	1,234.95	1,326.76	0.00	-91.81	0.00	0.00
26875P101	EOG RES INC	05/02/2013	03/11/2013	EOG	837.60	900.69	0.00	-63.09	0.00	0.00
26884L109	EQT CORP COM	05/02/2013	03/11/2013	EQT	297.55	260.60	0.00	36.95	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 23 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
277432100	EASTMAN CHEM CO	EMN	4.0000	05/02/2013	03/11/2013	264.07	291.16	0.00	-27.09	0.00	0.00
278642103	EBAY INC	EBAY	29.0000	05/02/2013	03/11/2013	1,552.62	1,530.36	0.00	22.26	0.00	0.00
278865100	ECOLAB INC	ECL	7.0000	05/02/2013	03/11/2013	589.80	551.74	0.00	38.06	0.00	0.00
281020107	EDISON INTL	EIX	9.0000	05/02/2013	03/11/2013	472.66	456.21	0.00	16.45	0.00	0.00
28176E108	EDWARDS LIFESCIENCES CORP	EW	3.0000	05/02/2013	03/11/2013	192.53	264.24	0.00	-71.71	0.00	0.00
285512109	ELECTRONIC ARTS	EA	9.0000	05/02/2013	04/02/2013	157.76	158.04	0.00	-0.28	0.00	0.00
291011104	EMERSON ELECTRIC CO	EMR	19.0000	05/02/2013	03/11/2013	1,059.98	1,092.50	0.00	-32.52	0.00	0.00
29364G103	ENERGY CORP NEW	ETR	6.0000	05/02/2013	04/02/2013	429.35	384.24	0.00	45.11	0.00	0.00
294429105	EQUIFAX INC	EFX	4.0000	05/02/2013	04/02/2013	245.67	229.48	0.00	16.19	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 24 of 83

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
29476L107	EQTY RESDNTL EFF 5/15/02 TO EQTY RESDNTL 29476L107 EFF 5/15/02	EQR	509.56	493.47	0.00	16.09	0.00	0.00
30161N101	EXELON CORP	EXC						
22.0000	05/02/2013 03/11/2013		799.24	713.24	0.00	86.00	0.00	0.00
302130109	EXPEDITORS INTL WASH INC	EXPD						
6.0000	05/02/2013 03/11/2013		222.11	231.84	0.00	-9.73	0.00	0.00
30219G108	EXPRESS SCRIPTS HLDG CO COM	ESRX						
21.0000	05/02/2013 03/11/2013		1,280.76	1,246.56	0.00	34.20	0.00	0.00
30231G102	EXXON MOBIL CORP COM	XOM						
104.0000	05/02/2013 Various		9,216.27	9,282.25	0.00	-65.98	0.00	0.00
302491303	FMC CORP NEW	FMC						
5.0000	05/02/2013 04/02/2013		293.94	282.05	0.00	11.89	0.00	0.00
30249U101	FMC TECHNOLOGIES INC	FTI						
7.0000	05/02/2013 03/11/2013		379.11	362.11	0.00	17.00	0.00	0.00
307000109	FAMILY DOLLAR STORES INC	FDO						
3.0000	05/02/2013 04/02/2013		184.13	175.23	0.00	8.90	0.00	0.00
311900104	FASTENAL CO	FAST						
7.0000	05/02/2013 03/11/2013		335.57	359.31	0.00	-23.74	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
31428X106	FEDEX CORP	FDX	8.0000	05/02/2013	03/11/2013	738.22	859.36	0.00	-121.14	0.00	0.00
315616102	F5 NETWORKS INC	FFIV	3.0000	05/02/2013	04/02/2013	223.46	269.52	0.00	-46.06	0.00	0.00
31620M106	FIDELITY NAT'L INFORMATION SERVICES INC	FIS	7.0000	05/02/2013	03/11/2013	296.23	269.22	0.00	27.01	0.00	0.00
316773100	FIFTH THIRD BANCORP	FITB	23.0000	05/02/2013	03/11/2013	387.54	376.51	0.00	11.03	0.00	0.00
337738108	FISERV INC	FISV	4.0000	05/02/2013	03/11/2013	345.15	338.80	0.00	6.35	0.00	0.00
337932107	FIRSTENERGY CORP	FE	11.0000	05/02/2013	03/11/2013	506.53	452.98	0.00	53.55	0.00	0.00
343412102	FLUOR CORP	FLR	5.0000	05/02/2013	03/11/2013	287.19	319.85	0.00	-32.66	0.00	0.00
34354P105	FLOWERVE CORP	FLS	2.0000	05/02/2013	03/11/2013	308.45	331.04	0.00	-22.59	0.00	0.00
345370860	FORD MOTOR CO COM	F	97.0000	05/02/2013	03/11/2013	1,299.77	1,294.96	0.00	4.81	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
345838106	FOREST LABS INC	FRX	6.0000	05/02/2013	03/11/2013	222.53	228.96	0.00	-6.43	0.00	0.00
349882100	FOSSIL INC	FOSL	2.0000	05/02/2013	04/02/2013	192.97	187.02	0.00	5.95	0.00	0.00
354613101	FRANKLIN RESOURCES INC	BEN	5.0000	05/02/2013	04/02/2013	764.98	753.10	0.00	11.88	0.00	0.00
35671D857	FREEPORT MCMORAN C & G CL B COM STK	FCX	25.0000	05/02/2013	03/11/2013	758.23	832.75	0.00	-74.52	0.00	0.00
364730101	GANNETT INC COM	GCI	7.0000	05/02/2013	04/02/2013	142.02	148.89	0.00	-6.87	0.00	0.00
364760108	GAP INC COM	GPS	8.0000	05/02/2013	03/11/2013	303.67	291.12	0.00	12.55	0.00	0.00
369550108	GENERAL DYNAMICS CORP	GD	9.0000	05/02/2013	03/11/2013	670.03	622.53	0.00	47.50	0.00	0.00
369604103	GENERAL ELEC CO COM	GE	262.0000	05/02/2013	Various	5,845.08	6,180.14	0.00	-335.06	0.00	0.00
370334104	GENERAL MILLS INC	GIS	17.0000	05/02/2013	03/11/2013	857.46	777.07	0.00	80.39	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 27 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusp	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
372460105	GENUINE PARTS CO	GPC	303.63	300.48	0.00	3.15	0.00	0.00
37247D106	GENWORTH FINANCIAL INC CL A COM	GNW	144.47	137.20	0.00	7.27	0.00	0.00
375558103	GILEAD SCIENCES INC	GILD	2,347.59	2,094.83	0.00	252.76	0.00	0.00
38141G104	GOLDMAN SACHS GROUP INC	GS	1,723.88	1,839.72	0.00	-115.84	0.00	0.00
38259P508	GOOGLE INC CL A	GOOGL	4,977.48	5,008.98	0.00	-31.50	0.00	0.00
384802104	W W GRAINGER INC	GWW	484.84	461.16	0.00	23.68	0.00	0.00
40414L109	HCP, INC	HCP	636.58	586.39	0.00	50.19	0.00	0.00
406216101	HALLIBURTON CO	HAL	1,017.33	1,008.24	0.00	9.09	0.00	0.00
412822108	HARLEY DAVIDSON INC	HOG	324.89	328.68	0.00	-3.79	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 28 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
413875105	HARRIS CORP DEL COM	HRS	137.66	138.78	0.00	-1.12	0.00	0.00
416515104	HARTFORD FINL SVCS GROUP INC	HIG	341.15	307.56	0.00	33.59	0.00	0.00
42217K106	HEALTH CARE REIT INC COM	HCN	528.97	458.15	0.00	70.82	0.00	0.00
423074103	H J HEINZ CO	HNZ	651.49	652.68	0.00	-1.19	0.00	0.00
423452101	HELMERICH & PAYNE INC	HP	179.36	179.70	0.00	-0.34	0.00	0.00
427866108	HERSHEY FOODS CORP	HSY	357.07	345.76	0.00	11.31	0.00	0.00
42809H107	HESS CORP COM STK	HES	577.58	559.20	0.00	18.38	0.00	0.00
428236103	HEWLETT PACKARD CO COM	HPQ	1,042.41	1,073.04	0.00	-30.63	0.00	0.00
437076102	HOME DEPOT INC	HD	2,419.50	2,353.87	0.00	65.63	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 29 of 83
 Recipient's Name and Address:
 CULP FAMILY FOUNDATION
 863 ALVERMAR RIDGE DR.
 MC LEAN, VA 22102
 Ref: GSB

Account Number: 23-26712
 Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
 P.O. BOX 803878
 CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.				
438516106	HONEYWELL INTL INC		HON				
21,0000	05/02/2013	03/11/2013	1,553.12	0.00	1.85	0.00	0.00
441060100	HOSPIRA INC		HSP				
4,0000	05/02/2013	04/02/2013	127.79	0.00	0.83	0.00	0.00
44107P104	HOST MARRIOTT CORP NEW REIT		HST				
19,0000	05/02/2013	03/11/2013	349.59	0.00	21.27	0.00	0.00
444859102	HUMANA INC		HUM				
5,0000	05/02/2013	03/11/2013	376.49	0.00	34.79	0.00	0.00
446150104	HUNTINGTON BANCSHARES INC		HBAN				
25,0000	05/02/2013	04/02/2013	177.74	0.00	-4.26	0.00	0.00
452308109	ILLINOIS TOOL WORKS INC		ITW				
11,0000	05/02/2013	03/11/2013	709.59	0.00	22.09	0.00	0.00
458140100	INTEL CORP COM		INTC				
147,0000	05/02/2013 Various		3,542.62	0.00	361.91	0.00	0.00
45865V100	#REORG/INTERCONTINEN NAME CHANGE INTERCONTI		ICE				
2,0000	281HAZ1 EFF 11-13-2013						
	05/02/2013 03/11/2013		343.09	0.00	24.59	0.00	0.00
459200101	INTL BUSINESS MACHINES CORP		IBM				
23,0000	05/02/2013 Various		4,844.91	0.00	-190.28	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
459506101	INTL FLAVORS & FRAGRANCE COM	IFF	153.59	150.62	0.00	2.97	0.00	0.00
2.0000	05/02/2013 04/02/2013							
460146103	INTERNATIONAL PAPER CO	IP	531.10	564.12	0.00	-33.02	0.00	0.00
12.0000	05/02/2013 03/11/2013							
460690100	INTERPUBLIC GROUP COS INC	IPG	167.15	156.12	0.00	11.03	0.00	0.00
12.0000	05/02/2013 04/02/2013							
461202103	INTUIT	INTU	480.46	532.56	0.00	-52.10	0.00	0.00
8.0000	05/02/2013 03/11/2013							
46120E602	INTUITIVE SURGICAL INC COM NEW STK	ISRG	491.83	516.77	0.00	-24.94	0.00	0.00
1.0000	05/02/2013 03/11/2013							
462846106	IRON MOUNTAIN INC	IRM	153.23	145.12	0.00	8.11	0.00	0.00
4.0000	05/02/2013 04/02/2013							
46625H100	J P MORGAN CHASE & CO	JPM	5,287.58	5,468.16	0.00	-180.58	0.00	0.00
110.0000	05/02/2013 Various							
469814107	JACOBS ENGR GROUP INC	JEC	149.51	163.05	0.00	-13.54	0.00	0.00
3.0000	05/02/2013 04/02/2013							
478160104	JOHNSON & JOHNSON	JNJ	5,960.36	5,576.53	0.00	383.83	0.00	0.00
70.0000	05/02/2013 Various							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
478366107	JOHNSON CONTROLS INC	JCI	584.10	577.66	0.00	6.44	0.00	0.00
481165108	JOY GLOBAL INC	JOY	165.71	171.87	0.00	-6.16	0.00	0.00
48203R104	JUNIPER NETWORKS INC	JNPR	211.76	271.70	0.00	-59.94	0.00	0.00
482480100	KLA-TENCOR CORP	KLAC	215.51	218.88	0.00	-3.37	0.00	0.00
487836108	KELLOGG CO	K	380.45	369.84	0.00	10.61	0.00	0.00
493267108	KEYCORP NEW COM	KEY	227.92	228.16	0.00	-0.24	0.00	0.00
494368103	KIMBERLY CLARK CORP	KMB	940.83	845.01	0.00	95.82	0.00	0.00
49446R109	KIMCO REALTY CORP	KIM	241.49	218.94	0.00	22.55	0.00	0.00
49456B101	KINDER MORGAN INC DEL COM	KMI	619.34	597.28	0.00	22.06	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
500255104	KOHL'S CORP	KSS	234.94	235.30	0.00	-0.36	0.00	0.00
50076Q106	KRAFT FOODS GROUP INC COM	KRFT	757.78	750.00	0.00	7.78	0.00	0.00
501044101	KROGER CO COM	KR	449.91	402.48	0.00	47.43	0.00	0.00
501797104	L BRANDS INC COM	LB	302.03	270.96	0.00	31.07	0.00	0.00
502424104	L-3 COMMUNICATIONS HLDGS INC	LLL	164.59	160.08	0.00	4.51	0.00	0.00
50540R409	LABORATORY CORP AMER HLDGS NEW	LH	185.63	185.52	0.00	0.11	0.00	0.00
512807108	LAM RESEARCH CORP	LRCX	182.55	162.80	0.00	19.75	0.00	0.00
518439104	LAUDER ESTEE COS INC CL A	EL	494.11	460.32	0.00	33.79	0.00	0.00
526057104	LENNAR CORP	LEN	167.63	160.16	0.00	7.47	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
527288104	LEUCADIA NATIONAL CORP	LUK	248.71	218.96	0.00	29.75	0.00	0.00
53217V109	#REORG/LIFE TECHNOLOGIES CORP CASH MERGER EFF	LIFE	294.47	244.48	0.00	49.99	0.00	0.00
532457108	ELI LILLY & CO	LLY	1,203.15	1,211.76	0.00	-8.61	0.00	0.00
534187109	LINCOLN NATIONAL CORP IND	LNC	223.78	232.05	0.00	-8.27	0.00	0.00
535678106	LINEAR TECHNOLOGY	LLTC	184.79	191.50	0.00	-6.71	0.00	0.00
539830109	LOCKHEED MARTIN CORP	LMT	603.94	543.30	0.00	60.64	0.00	0.00
540424108	LOEWS CORP	L	314.43	309.75	0.00	4.68	0.00	0.00
544147101	LORILLARD INC COM STK	LO	387.35	345.78	0.00	41.57	0.00	0.00
548661107	LOWES COMPANIES INC	LOW	1,088.05	1,111.04	0.00	-22.99	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
55261F104	M & T BK CORP	MTB	301.22	312.57	0.00	-11.35	0.00	0.00
3.0000	05/02/2013 03/11/2013							
55616P104	MACYS INC COM STK	M	447.68	417.20	0.00	30.48	0.00	0.00
10.0000	05/02/2013 03/11/2013							
565849106	MARATHON OIL CORP	MRO	584.08	607.14	0.00	-23.06	0.00	0.00
18.0000	05/02/2013 03/11/2013							
56585A102	MARATHON PETE CORP COM	MPC	530.51	615.30	0.00	-84.79	0.00	0.00
7.0000	05/02/2013 03/11/2013							
571748102	MARSH & MCLENNAN COS INC	MMC	501.26	480.87	0.00	20.39	0.00	0.00
13.0000	05/02/2013 03/11/2013							
571903202	MARRIOTT INTL INC NEW CL A	MAR	256.97	241.50	0.00	15.47	0.00	0.00
6.0000	05/02/2013 03/11/2013							
574599106	MASCO CORP	MAS	209.49	196.50	0.00	12.99	0.00	0.00
10.0000	05/02/2013 04/02/2013							
57636Q104	MASTERCARD INC CL A	MA	1,636.52	1,602.40	0.00	34.12	0.00	0.00
3.0000	05/02/2013 Various							
577081102	MATTEL INC	MAT	358.23	333.44	0.00	24.79	0.00	0.00
8.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
579780206	MCCORMICK & CO INC NON-VTG	MKC	3.0000	05/02/2013	03/11/2013	217.97	210.48	0.00	7.49	0.00	0.00
580135101	MCDONALDS CORP	MCD	29.0000	05/02/2013	Various	2,959.38	2,879.06	0.00	80.32	0.00	0.00
580645109	MCGRAW HILL COMPANIES INC	MHFI	7.0000	05/02/2013	03/11/2013	376.87	340.20	0.00	36.67	0.00	0.00
58155Q103	MCKESSON HBOC INC	MCK	6.0000	05/02/2013	03/11/2013	644.56	658.62	0.00	-14.06	0.00	0.00
582839106	MEAD JOHNSON NUTRITION COM USD0.01	MJN	5.0000	05/02/2013	03/11/2013	398.94	363.65	0.00	35.29	0.00	0.00
583334107	MEADWESTVACO CORP	MWV	5.0000	05/02/2013	04/02/2013	169.24	182.70	0.00	-13.46	0.00	0.00
585055106	MEDTRONIC INC	MDT	25.0000	05/02/2013	03/11/2013	1,185.72	1,155.50	0.00	30.22	0.00	0.00
58933Y105	MERCK & CO INC	MRK	65.0000	05/02/2013	03/11/2013	2,971.73	2,838.55	0.00	133.18	0.00	0.00
59156R108	METLIFE INC	MET	27.0000	05/02/2013	03/11/2013	1,078.89	1,069.75	0.00	9.14	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
594918104	MICROSOFT CORP COM	MSFT	7,259.68	6,175.06	0.00	1,084.62	0.00	0.00
219.0000	05/02/2013 Various							
595017104	MICROCHIP TECHNOLOGY INC	MCHP	182.99	180.50	0.00	2.49	0.00	0.00
5.0000	05/02/2013 04/02/2013							
595112103	MICRON TECHNOLOGY INC	MU	232.74	233.75	0.00	-1.01	0.00	0.00
25.0000	05/02/2013 03/11/2013							
60871R209	MOLSON COORS BREWING CO CL B	TAP	201.63	209.16	0.00	-7.53	0.00	0.00
4.0000	05/02/2013 04/02/2013							
609207105	MONDELEZ INTL INC COM	MDLZ	1,413.41	1,279.86	0.00	133.55	0.00	0.00
45.0000	05/02/2013 03/11/2013							
61166W101	MONSANTO CO COM	MON	1,379.26	1,354.99	0.00	24.27	0.00	0.00
13.0000	05/02/2013 03/11/2013							
611740101	MONSTER BEVERAGE CORP COM	MNST	221.95	194.48	0.00	27.47	0.00	0.00
4.0000	05/02/2013 04/02/2013							
615369105	MOODY'S CORP	MCO	242.15	205.32	0.00	36.83	0.00	0.00
4.0000	05/02/2013 03/11/2013							
617446448	MORGAN STANLEY DEAN WITTER & CO NEW	MS	779.78	808.86	0.00	-29.08	0.00	0.00
35.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
61945C103	MOSAIC CO/THE	05/02/2013	03/11/2013	MOS	430.57	0.00	-7.15	0.00	0.00
620076307	MOTOROLA SOLUTIONS INC	05/02/2013	03/11/2013	MSI	437.99	0.00	-39.84	0.00	0.00
626717102	MURPHY OIL CORP	05/02/2013	03/11/2013	MUR	247.08	0.00	-4.61	0.00	0.00
628530107	MYLAN LABS INC COM RTS EXP 11/14/2006	05/02/2013	03/11/2013	MYL	307.80	0.00	-19.61	0.00	0.00
629377508	NRG ENERGY INC COM	05/02/2013	03/11/2013	NRG	217.11	0.00	15.35	0.00	0.00
629491101	#REORG/NYSE EURONEXT CASH AND STK MERGER/INTERCONTINENTAL 2R1HAZ13/11/2013	05/02/2013	03/11/2013	NYX	227.07	0.00	14.96	0.00	0.00
637071101	NATIONAL-OILWELL INC	05/02/2013	03/11/2013	NOV	676.90	0.00	-20.92	0.00	0.00
64110D104	NETAPP INC COM STK	05/02/2013	03/11/2013	NTAP	312.21	0.00	-7.48	0.00	0.00
64110L106	NETFLIX INC COM STK	05/02/2013	03/11/2013	NFLX	180.46	0.00	33.94	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
651229106	NEWELL RUBBERMAID INC	NWL	211.03	206.80	0.00	4.23	0.00	0.00
8.0000	05/02/2013 04/02/2013							
651639106	NEWMONT MINING CORP NEW COMMON STOCK	NEM	326.49	389.00	0.00	-62.51	0.00	0.00
10.0000	05/02/2013 03/11/2013							
65248E104	NEWS CORP CL A	NWSA	1,880.28	1,816.87	0.00	63.41	0.00	0.00
59.0000	05/02/2013 Various							
65339F101	NEXTERA ENERGY INC COM	NEE	817.18	741.90	0.00	75.28	0.00	0.00
10.0000	05/02/2013 03/11/2013							
654106103	NIKE INC CLASS B	NKE	1,139.55	981.72	0.00	157.83	0.00	0.00
18.0000	05/02/2013 03/11/2013							
65473P105	NISOURCE INC	NI	213.91	199.85	0.00	14.06	0.00	0.00
7.0000	05/02/2013 03/11/2013							
655044105	NOBLE ENERGY INC COM	NBL	443.23	452.16	0.00	-8.93	0.00	0.00
4.0000	05/02/2013 03/11/2013							
655664100	NORDSTROM INC	JWN	228.07	220.00	0.00	8.07	0.00	0.00
4.0000	05/02/2013 04/02/2013							
655844108	NORFOLK SOUTHN CORP COM	NSC	611.66	600.24	0.00	11.42	0.00	0.00
8.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
664397106	NORTHEAST UTILS	NU	362.07	339.36	0.00	22.71	0.00	0.00
8.0000	05/02/2013 03/11/2013							
665859104	NORTHERN TRUST CORP	NTRS	265.99	275.55	0.00	-9.56	0.00	0.00
5.0000	05/02/2013 03/11/2013							
666807102	NORTHROP GRUMMAN CORP COM	NOC	457.78	396.78	0.00	61.00	0.00	0.00
6.0000	05/02/2013 03/11/2013							
670346105	NUCOR CORP	NUE	347.11	380.56	0.00	-33.45	0.00	0.00
8.0000	05/02/2013 03/11/2013							
670666104	NVIDIA CORP	NVDA	206.99	190.65	0.00	16.34	0.00	0.00
15.0000	05/02/2013 03/11/2013							
67103H107	O REILLY AUTOMOTIVE INC NEW COM USD0.01	ORLY	216.23	208.62	0.00	7.61	0.00	0.00
2.0000	05/02/2013 03/11/2013							
674599105	OCCIDENTAL PETROLEUM CORP	OXY	1,673.48	1,574.91	0.00	98.57	0.00	0.00
19.0000	05/02/2013 03/11/2013							
681919106	OMNICOM GRP INC COM	OMC	358.49	355.80	0.00	2.69	0.00	0.00
6.0000	05/02/2013 03/11/2013							
682680103	ONEOK INC NEW	OKE	235.49	225.80	0.00	9.69	0.00	0.00
5.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
68389X105	ORACLE CORPORATION	ORCL	80.0000	05/02/2013	03/11/2013	2,694.33	2,871.23	0.00	-176.90	0.00	0.00
690768403	OWENS ILLINOIS INC COM NEW	OI	4.0000	05/02/2013	04/02/2013	107.23	104.84	0.00	2.39	0.00	0.00
69331C108	PG&E CORP	PCG	10.0000	05/02/2013	03/11/2013	472.18	429.70	0.00	42.48	0.00	0.00
693475105	PNC BANK CORP	PNC	13.0000	05/02/2013	03/11/2013	873.19	856.44	0.00	16.75	0.00	0.00
693506107	PPG INDS INC COM	PPG	3.0000	05/02/2013	03/11/2013	445.40	413.37	0.00	32.03	0.00	0.00
69351T106	PPL CORP	PPL	14.0000	05/02/2013	03/11/2013	461.00	423.92	0.00	37.08	0.00	0.00
693656100	PVH CORP COM USD1	PVH	1.0000	05/02/2013	03/11/2013	114.49	120.93	0.00	-6.44	0.00	0.00
693718108	PACCAR INC	PCAR	9.0000	05/02/2013	03/11/2013	457.90	457.92	0.00	-0.02	0.00	0.00
696429307	PALL CORP	PLL	3.0000	05/02/2013	04/02/2013	200.27	201.51	0.00	-1.24	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
701094104	PARKER HANNIFIN CORP	PH	265.43	293.82	0.00	-28.39	0.00	0.00
3.0000	05/02/2013 03/11/2013							
704326107	PAYCHEX INC	PAYX						
8.0000	05/02/2013 03/11/2013		295.11	271.68	0.00	23.43	0.00	0.00
704549104	PEABODY ENERGY CORP COM	BTU						
8.0000	05/02/2013 04/02/2013		162.79	159.44	0.00	3.35	0.00	0.00
713448108	PEPSICO INC	PEP						
45.0000	05/02/2013 Various		3,714.66	3,493.39	0.00	221.27	0.00	0.00
714290103	PERRIGO CO	PRGO						
2.0000	05/02/2013 03/11/2013		237.19	232.82	0.00	4.37	0.00	0.00
716768106	PETSMART INC	PETM						
3.0000	05/02/2013 04/02/2013		205.16	188.40	0.00	16.76	0.00	0.00
717081103	PFIZER INC COM	PFE						
188.0000	05/02/2013 Various		5,500.75	5,369.72	0.00	131.03	0.00	0.00
718172109	PHILIP MORRIS INTERNATIONAL	PM						
36.0000	05/02/2013 03/11/2013		3,419.92	3,283.97	0.00	135.95	0.00	0.00
718546104	PHILLIPS 66 COM	PSX						
18.0000	05/02/2013 Various		1,085.19	1,188.35	0.00	-103.16	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
723484101	PINNACLE WEST CAPITAL CORP	PNW	3.0000	05/02/2013	04/02/2013	181.52	173.13	0.00	8.39	0.00	0.00
723787107	PIONEER NAT RES CO	PXD	3.0000	05/02/2013	03/11/2013	378.89	383.04	0.00	-4.15	0.00	0.00
729251108	PLUM CREEK TIMBER CO INC COM	PCL	4.0000	05/02/2013	04/02/2013	203.67	208.00	0.00	-4.33	0.00	0.00
74005P104	PRAXAIR INC	PX	7.0000	05/02/2013	03/11/2013	794.13	794.15	0.00	-0.02	0.00	0.00
740189105	PRECISION CASTPARTS CORP	PCP	3.0000	05/02/2013	03/11/2013	564.79	571.95	0.00	-7.16	0.00	0.00
74144T108	PRICE T ROWE GROUP INC	TROW	6.0000	05/02/2013	03/11/2013	434.09	451.20	0.00	-17.11	0.00	0.00
741503403	PRICELINE COM INC COM	PCLN	1.0000	05/02/2013	03/11/2013	707.92	725.08	0.00	-17.16	0.00	0.00
74251V102	PRINCIPAL FINANCIAL GROUP INC	PFG	7.0000	05/02/2013	03/11/2013	251.85	237.23	0.00	14.62	0.00	0.00
742718109	PROCTER & GAMBLE CO	PG	70.0000	05/02/2013	Various	5,442.37	5,444.15	0.00	-1.78	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
743315103	PROGRESSIVE CORP OHIO	PGR	351.53	349.02	0.00	2.51	0.00	0.00
14.0000	05/02/2013 03/11/2013							
74340W103	PROLOGIS INC COM	PLD	466.05	430.43	0.00	35.62	0.00	0.00
11.0000	05/02/2013 03/11/2013							
744320102	PRUDENTIAL FINL INC	PRU	697.38	664.62	0.00	32.76	0.00	0.00
11.0000	05/02/2013 03/11/2013							
744573106	PUBLIC SVC ENTERPRISE GROUP INC	PEG	437.51	394.44	0.00	43.07	0.00	0.00
12.0000	05/02/2013 03/11/2013							
74460D109	PUB STORAGE INC COM	PSA	663.46	611.72	0.00	51.74	0.00	0.00
4.0000	05/02/2013 04/02/2013							
745867101	PULTE HOMES INC	PHM	219.19	198.70	0.00	20.49	0.00	0.00
10.0000	05/02/2013 04/02/2013							
74733V100	QEP RES INC COM STK	QEP	134.24	156.05	0.00	-21.81	0.00	0.00
5.0000	05/02/2013 04/02/2013							
747525103	QUALCOMM INC	QCOM	3,206.80	3,396.21	0.00	-189.41	0.00	0.00
51.0000	05/02/2013 Various							
74762E102	QUANTA SERVICES INC	PWR	171.71	162.18	0.00	9.53	0.00	0.00
6.0000	05/02/2013 04/02/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 44 of 83

Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
74834L100	QUEST DIAGNOSTICS INC	DGX	229.23	225.04	0.00	4.19	0.00	0.00
4.0000	05/02/2013 03/11/2013							
751212101	RALPH LAUREN CORP CL A CL A	RL	177.52	176.51	0.00	1.01	0.00	0.00
1.0000	05/02/2013 03/11/2013							
75281A109	RANGE RES CORP	RRC	289.91	317.32	0.00	-27.41	0.00	0.00
4.0000	05/02/2013 03/11/2013							
755111507	RAYTHEON CO NEW	RTN	499.90	447.92	0.00	51.98	0.00	0.00
8.0000	05/02/2013 03/11/2013							
756577102	RED HAT INC	RHT	193.99	212.60	0.00	-18.61	0.00	0.00
4.0000	05/02/2013 03/11/2013							
7591EP100	REGIONS FINL CORP NEW COM	RF	304.19	299.53	0.00	4.66	0.00	0.00
36.0000	05/02/2013 03/11/2013							
760759100	REPUBLIC SVCS INC	RSG	238.76	222.11	0.00	16.65	0.00	0.00
7.0000	05/02/2013 03/11/2013							
761713106	REYNOLDS AMERICAN INC COM	RAI	428.93	402.75	0.00	26.18	0.00	0.00
9.0000	05/02/2013 04/02/2013							
770323103	ROBERT HALF INTL INC	RHI	125.27	148.16	0.00	-22.89	0.00	0.00
4.0000	05/02/2013 04/02/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 45 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
773903109	ROCKWELL INTL CORP NEW	ROK	3.0000	05/02/2013	03/11/2013	248.96	270.21	0.00	-21.25	0.00	0.00
774341101	ROCKWELL COLLINS INC	COL	4.0000	05/02/2013	04/02/2013	253.55	247.60	0.00	5.95	0.00	0.00
776696106	ROPER INDS INC NEW	ROP	2.0000	05/02/2013	03/11/2013	237.03	252.50	0.00	-15.47	0.00	0.00
778296103	ROSS STORES INC	ROST	5.0000	05/02/2013	03/11/2013	323.24	280.95	0.00	42.29	0.00	0.00
78442P106	SLM CORPORATION SECURITIES	SLM	11.0000	05/02/2013	03/11/2013	230.77	213.62	0.00	17.15	0.00	0.00
786514208	SAFEWAY INC COM NEW	SWY	7.0000	05/02/2013	04/02/2013	163.65	179.20	0.00	-15.55	0.00	0.00
790849103	ST JUDE MEDICAL INC	STJ	7.0000	05/02/2013	03/11/2013	284.68	298.97	0.00	-14.29	0.00	0.00
79466L302	SALESFORCE COM INC COM STK	CRM	12.0000	05/02/2013	03/11/2013	502.30	557.85	0.00	-55.55	0.00	0.00
80004C101	SANDISK CORP	SNDK	6.0000	05/02/2013	03/11/2013	315.59	315.78	0.00	-0.19	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 46 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
80589M102	SCANA CORP.	SCG	161.00	153.84	0.00	7.16	0.00	0.00
3.0000	05/02/2013 04/02/2013							
806857108	SCHLUMBERGER LTD ISIN #AN8068571086	SLB	2,895.29	3,007.13	0.00	-111.84	0.00	0.00
39.0000	05/02/2013 Various							
808513105	SCHWAB CHARLES CORP COMMON STOCK NEW	SCHW	460.02	496.17	0.00	-36.15	0.00	0.00
28.0000	05/02/2013 03/11/2013							
81211K100	SEALED AIR CORP NEW	SEE	108.79	115.30	0.00	-6.51	0.00	0.00
5.0000	05/02/2013 04/02/2013							
816851109	SEMPRA ENERGY INC	SRE	416.24	396.15	0.00	20.09	0.00	0.00
5.0000	05/02/2013 03/11/2013							
824348106	SHERWIN WILLIAMS CO COM	SHW	368.23	335.48	0.00	32.75	0.00	0.00
2.0000	05/02/2013 03/11/2013							
826552101	SIGMA ALDRICH CORP	SIAL	234.14	230.43	0.00	3.71	0.00	0.00
3.0000	05/02/2013 04/02/2013							
828806109	SIMON PPTY GROUP INC NEW	SPG	1,246.11	1,127.07	0.00	119.04	0.00	0.00
7.0000	05/02/2013 03/11/2013							
832696405	SMUCKER JM CO NEW	SJM	205.75	194.80	0.00	10.95	0.00	0.00
2.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
842587107	SOUTHERN CO	05/02/2013	03/11/2013	SO	1,038.81	997.04	0.00	41.77	0.00	0.00
844741108	SOUTHWEST AIRLINES CO	05/02/2013	03/11/2013	LUV	247.49	222.12	0.00	25.37	0.00	0.00
845467109	SOUTHWESTERN ENERGY CO * COM	05/02/2013	03/11/2013	SWN	295.83	303.36	0.00	-7.53	0.00	0.00
847560109	SPECTRA ENERGY CORP COM STK	05/02/2013	03/11/2013	SE	524.94	498.44	0.00	26.50	0.00	0.00
852061100	SPRINT CORP	05/02/2013	03/11/2013	S	531.73	440.25	0.00	91.48	0.00	0.00
854502101	STANLEY BLACK & DECKER INC COM	05/02/2013	03/11/2013	SWK	300.71	318.84	0.00	-18.13	0.00	0.00
855030102	STAPLES INC	05/02/2013	03/11/2013	SPLS	223.20	223.38	0.00	-0.18	0.00	0.00
855244109	STARBUCKS CORP	05/02/2013	03/11/2013	SBUX	1,086.63	1,055.16	0.00	31.47	0.00	0.00
85590A401	STARWOOD HOTELS & RESORTS	05/02/2013	03/11/2013	HOT	322.44	314.75	0.00	7.69	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
857477103	STATE STREET CORP	STT	633.47	653.29	0.00	-19.82	0.00	0.00
11.0000	05/02/2013 03/11/2013							
858912108	STERICYCLE INC	SRCL	215.97	210.68	0.00	5.29	0.00	0.00
2.0000	05/02/2013 04/02/2013							
863667101	STRYKER CORP	SYK	460.37	463.61	0.00	-3.24	0.00	0.00
7.0000	05/02/2013 03/11/2013							
867914103	SUNTRUST BANKS INC	STI	378.81	386.62	0.00	-7.81	0.00	0.00
13.0000	05/02/2013 03/11/2013							
871503108	SYMANTEC CORP	SYMC	417.34	416.33	0.00	1.01	0.00	0.00
17.0000	05/02/2013 03/11/2013							
871829107	SYSICO CORP	SYI	525.13	504.00	0.00	21.13	0.00	0.00
15.0000	05/02/2013 03/11/2013							
872540109	TJX COS INC NEW	TJX	879.46	806.40	0.00	73.06	0.00	0.00
18.0000	05/02/2013 03/11/2013							
87612E106	TARGET CORP	TGT	1,106.85	1,077.60	0.00	29.25	0.00	0.00
16.0000	05/02/2013 03/11/2013							
88076W103	TERADATA CORP DEL COM STK	TDC	212.19	236.28	0.00	-24.09	0.00	0.00
4.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
881609101	TESORO PETE CORP	TSO	4.0000	05/02/2013	04/02/2013	215.51	220.12	0.00	-4.61	0.00	0.00
882508104	TEXAS INSTRUMENTS INC	TXN	28.0000	05/02/2013	03/11/2013	1,027.29	994.85	0.00	32.44	0.00	0.00
883203101	TEXTRON INC	TXT	7.0000	05/02/2013	03/11/2013	178.91	214.97	0.00	-36.06	0.00	0.00
883556102	THERMO ELECTRON CORP	TMO	9.0000	05/02/2013	03/11/2013	734.29	695.07	0.00	39.22	0.00	0.00
88579Y101	3M CO	MMM	16.0000	05/02/2013	03/11/2013	1,696.44	1,693.12	0.00	3.32	0.00	0.00
886547108	TIFFANY & CO NEW	TIF	3.0000	05/02/2013	03/11/2013	223.13	207.36	0.00	15.77	0.00	0.00
887317303	TIME WARNER INC USD0.01	TWX	24.0000	05/02/2013	03/11/2013	1,433.72	1,374.48	0.00	59.24	0.00	0.00
88732J207	TIME WARNER CABLE INC COM	TWC	7.0000	05/02/2013	03/11/2013	669.32	635.46	0.00	33.86	0.00	0.00
89417E109	THE TRAVELERS COMPANIES INC.	TRV	9.0000	05/02/2013	03/11/2013	759.67	735.84	0.00	23.83	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
902494103	TYSON FOODS INC	05/02/2013	04/02/2013	TSN	196.79	198.08	0.00	-1.29	0.00	0.00
902973304	US BANCORP DEL NEW	05/02/2013	03/11/2013	USB	1,563.32	1,652.16	0.00	-88.84	0.00	0.00
907818108	UNION PAC CORP COM	05/02/2013	03/11/2013	UNP	1,471.56	1,397.00	0.00	74.56	0.00	0.00
911312106	UNITED PARCEL SERVICE INC CL B	05/02/2013	03/11/2013	UPS	1,535.72	1,524.42	0.00	11.30	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP	05/02/2013	03/11/2013	UTX	1,743.02	1,765.48	0.00	-22.46	0.00	0.00
91324P102	UNITEDHEALTH GROUP INC	05/02/2013	03/11/2013	UNH	1,427.24	1,301.28	0.00	125.96	0.00	0.00
91529Y106	UNUMPROVIDENT CORP COM	05/02/2013	04/02/2013	UNM	220.07	223.92	0.00	-3.85	0.00	0.00
918204108	V F CORP	05/02/2013	04/02/2013	VFC	350.67	335.88	0.00	14.79	0.00	0.00
91913Y100	VALERO ENERGY CORP NEW	05/02/2013	03/11/2013	VLO	517.56	612.22	0.00	-94.66	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 51 of 83

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.				
92220P105	VARIAN MED SYS INC COM	VAR	128.89	0.00	-18.05	0.00	0.00
2.0000	05/02/2013	03/11/2013	146.94				
92276F100	VENTAS INC	VTR	561.73	0.00	67.46	0.00	0.00
7.0000	05/02/2013	03/11/2013	494.27				
92343E102	VERISIGN INC	VRSN	186.99	0.00	-0.65	0.00	0.00
4.0000	05/02/2013	04/02/2013	187.64				
92343V104	VERIZON COMMUNICATIONS	VZ	4,464.09	0.00	358.86	0.00	0.00
85.0000	05/02/2013	Various	4,105.23				
92553P201	VIACOM INC	VIAB	742.59	0.00	62.13	0.00	0.00
11.0000	05/02/2013	03/11/2013	680.46				
92826C839	VISA INC CLASS A SHARES	V	2,280.01	0.00	171.00	0.00	0.00
13.0000	05/02/2013	Various	2,109.01				
929042109	VORNADO RLTY TR COM	VNO	348.95	0.00	9.55	0.00	0.00
4.0000	05/02/2013	03/11/2013	339.40				
929160109	VULCAN MATERIALS CO	VMC	152.90	0.00	6.11	0.00	0.00
3.0000	05/02/2013	04/02/2013	146.79				
931142103	WAL MART STORES INC	WMT	2,431.89	0.00	150.96	0.00	0.00
31.0000	05/02/2013	Various	2,280.93				

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
931422109	WALGREEN CO	WAG	21.0000	05/02/2013	03/11/2013	1,026.24	867.09	0.00	159.15	0.00	0.00
94106L109	WASTE MGMT INC DEL	WM	11.0000	05/02/2013	03/11/2013	448.67	407.11	0.00	41.56	0.00	0.00
941848103	WATERS CORP	WAT	2.0000	05/02/2013	03/11/2013	185.23	189.44	0.00	-4.21	0.00	0.00
94973V107	WELLPOINT INC	WLP	7.0000	05/02/2013	03/11/2013	513.85	444.50	0.00	69.35	0.00	0.00
949746101	WELLS FARGO & CO NEW	WFC	124.0000	05/02/2013	Various	4,637.49	4,595.61	0.00	41.88	0.00	0.00
958102105	WESTERN DIGITAL CORP COM	WDC	5.0000	05/02/2013	03/11/2013	283.24	240.10	0.00	43.14	0.00	0.00
959802109	WESTERN UNION CO	WU	15.0000	05/02/2013	03/11/2013	232.79	218.70	0.00	14.09	0.00	0.00
962166104	WEYERHAEUSER CO	WY	13.0000	05/02/2013	03/11/2013	393.11	396.76	0.00	-3.65	0.00	0.00
963320106	WHIRLPOOL CORP COM W/RTS ATTACHED EXP 05/22/2008	WHR	1.0000	05/02/2013	03/11/2013	115.98	119.30	0.00	-3.32	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566
☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
966837106	WHOLE FOODS MKT INC	WFM	4.0000	05/02/2013	03/11/2013	361.03	344.04	0.00	16.99	0.00	0.00
969457100	WILLIAMS COS INC	WMB	17.0000	05/02/2013	03/11/2013	634.08	595.68	0.00	38.40	0.00	0.00
97381W104	#REORG/WINDSTREAM NAME CHANGE WINDSTREAMHLDGS INC COM 2S1PAC1	WIN	17.0000	05/02/2013	04/02/2013	142.28	139.91	0.00	2.37	0.00	0.00
976657106	WISCONSIN ENERGY CORP	WEC	6.0000	05/02/2013	04/02/2013	265.67	255.66	0.00	10.01	0.00	0.00
98310W108	WYNDHAM WORLDWIDE CORP COM STK	WYN	3.0000	05/02/2013	03/11/2013	184.07	188.82	0.00	-4.75	0.00	0.00
983134107	WYNN RESORTS LTD COM	WYNN	2.0000	05/02/2013	03/11/2013	273.21	236.32	0.00	36.89	0.00	0.00
98389B100	XCEL ENERGY INC	XEL	12.0000	05/02/2013	03/11/2013	376.07	348.12	0.00	27.95	0.00	0.00
983919101	XILINX INC	XLNX	6.0000	05/02/2013	03/11/2013	228.05	230.04	0.00	-1.99	0.00	0.00
984121103	XEROX CORP	XRX	32.0000	05/02/2013	03/11/2013	268.79	277.44	0.00	-8.65	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
98419M100	XYLEM INC COM	XYL	137.14	136.15	0.00	0.99	0.00	0.00
5.0000	05/02/2013 04/02/2013							
984332106	YAHOO INC	YHOO	648.94	587.87	0.00	61.07	0.00	0.00
26.0000	05/02/2013 03/11/2013							
988498101	YUM BRANDS INC	YUM	748.75	746.35	0.00	2.40	0.00	0.00
11.0000	05/02/2013 03/11/2013							
98956P102	ZIMMER HLDGS INC	ZMH	302.67	303.00	0.00	-0.33	0.00	0.00
4.0000	05/02/2013 03/11/2013							
989701107	ZIONS BANCORP	ZION	123.19	122.45	0.00	0.74	0.00	0.00
5.0000	05/02/2013 04/02/2013							
G0408V102	AON PLC COM	AON	499.42	480.88	0.00	18.54	0.00	0.00
8.0000	05/02/2013 03/11/2013							
G1151C101	ACCENTURE PLC SHS CL A NEW	ACN	1,271.65	1,252.96	0.00	18.69	0.00	0.00
16.0000	05/02/2013 03/11/2013							
G2554F113	COVIDIEN PLC USD0.20(POST CONSOLDTN)	COV	770.62	786.36	0.00	-15.74	0.00	0.00
12.0000	05/02/2013 03/11/2013							
G27823106	DELPHI AUTOMOTIVE PLC	DLPH	318.42	302.47	0.00	15.95	0.00	0.00
7.0000	05/02/2013 03/11/2013							

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
G29183103	EATON CORP PLC COM USD0.50	ETN	11.0000	05/02/2013	03/11/2013	653.82	695.44	0.00	-41.62	0.00	0.00
G3157S106	ENSCO PLC SHS CLASS A COM	ESV	6.0000	05/02/2013	04/02/2013	349.67	346.98	0.00	2.69	0.00	0.00
G47791101	INGERSOLL-RAND PLC COM STK	IR	7.0000	05/02/2013	03/11/2013	367.21	383.88	0.00	-16.67	0.00	0.00
G491BT108	INVECO LTD COM STK USD0.20	IVZ	11.0000	05/02/2013	03/11/2013	349.68	310.86	0.00	38.82	0.00	0.00
G7945M107	SEAGATE TECHNOLOGY PLC COM USD0.00001	STX	8.0000	05/02/2013	03/11/2013	316.95	266.72	0.00	50.23	0.00	0.00
G98290102	XL GROUP PLC ORD USD0.01	XL	7.0000	05/02/2013	03/11/2013	215.52	208.18	0.00	7.34	0.00	0.00
H0023R105	ACE LTD COM STK	ACE	8.0000	05/02/2013	03/11/2013	709.10	698.80	0.00	10.30	0.00	0.00
H5833N103	#REORG/NOBLE STOCK MERGER NOBLE CO 2R1JA21 EFF 11-20-2013	NE	6.0000	05/02/2013	03/11/2013	224.09	214.20	0.00	9.89	0.00	0.00
H6169Q108	PENTAIR LTD SHS	PNR	5.0000	05/02/2013	03/11/2013	266.19	258.00	0.00	8.19	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 56 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
H84989104	TE CONNECTIVITY LTD	TEL	10.0000	05/02/2013	03/11/2013	434.79	420.60	0.00	14.19	0.00	0.00
H89128104	TYCO INTERNATIONAL LTD(SWITZERLAND) COM USD0.80	TYC	11.0000	05/02/2013	03/11/2013	349.13	354.75	0.00	-5.62	0.00	0.00
N53745100	LYONDELLBASELL IND N V COM USD0.01 CL 'A'	LYB	8.0000	05/02/2013	03/11/2013	471.10	509.92	0.00	-38.82	0.00	0.00
74005P104	PRAXAIR INC	PX	60.0000	05/06/2013	Various	6,832.75	6,822.53	0.00	10.22	0.00	0.00
74005P104	PRAXAIR INC	PX	25.0000	05/07/2013	Various	2,845.79	2,810.49	0.00	35.30	0.00	0.00
12646R105	CST BRANDS INC COM USD0.01	CST	1.0000	05/09/2013	03/11/2013	30.50	32.38	0.00	-1.88	0.00	0.00
053015103	AUTOMATIC DATA PROCESSING INC	ADP	22.0000	05/15/2013	05/02/2013	1,569.22	1,487.42	0.00	81.80	0.00	0.00
253868103	DIGITAL RLTY TR INC COM	DLR	61.0000	05/15/2013	Various	3,905.64	4,201.58	0.00	-295.94	0.00	0.00
253868103	DIGITAL RLTY TR INC COM	DLR	13.0000	05/16/2013	03/08/2013	828.95	890.24	0.00	-61.29	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Page 57 of 83
Ref: GSB
Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.				
110122108	BRISTOL MYERS SQUIBB CO		BMY				
110.0000	06/07/2013	Various	5,179.29	0.00	520.30	0.00	0.00
12646R105	CST BRANDS INC COM USD0.01		CST				
5600	06/12/2013	03/11/2013	17.74	0.00	-0.39	0.00	0.00
064149107	BANK N S HALIFAX COM STK		BNS				
89.0000	07/02/2013	Various	5,248.69	0.00	-530.43	0.00	0.00
G1151C101	ACCENTURE PLC SHS CL A NEW		ACN				
105.0000	07/02/2013	Various	7,549.14	0.00	-777.48	0.00	0.00
064149107	BANK N S HALIFAX COM STK		BNS				
18.0000	07/03/2013	Various	949.36	0.00	-99.66	0.00	0.00
064149107	BANK N S HALIFAX COM STK		BNS				
42.0000	07/05/2013	Various	2,433.90	0.00	-234.98	0.00	0.00
064149107	BANK N S HALIFAX COM STK		BNS				
27.0000	07/08/2013	Various	1,519.67	0.00	-97.01	0.00	0.00
09247X101	BLACKROCK INC CL A		BLK				
19.0000	08/01/2013	Various	5,420.66	0.00	131.83	0.00	0.00
253868103	DIGITAL RLTY TR INC COM		DLR				
61.0000	08/01/2013	03/08/2013	3,336.63	0.00	-840.65	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol		Date of Sale or Exchange	Date of Acquisition	Quantity Sold	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
09247X101	BLACKROCK INC CL A	BLK		08/02/2013	Various	13.0000	3,708.36	3,390.61	0.00	317.75	0.00	0.00
253868103	DIGITAL RLTY TR INC COM	DLR		08/02/2013	Various	41.0000	2,246.52	2,649.28	0.00	-402.76	0.00	0.00
032654105	ANALOG DEVICES INC	ADI		08/20/2013	Various	74.0000	3,545.12	3,460.30	0.00	84.82	0.00	0.00
637417106	NATIONAL RETAIL PPTYS INC COM STK	NNN		08/20/2013	Various	134.0000	4,190.20	5,296.28	0.00	-1,106.08	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP	UTX		08/20/2013	Various	52.0000	5,316.39	4,894.68	0.00	421.71	0.00	0.00
032654105	ANALOG DEVICES INC	ADI		08/21/2013	Various	43.0000	2,012.71	1,981.73	0.00	30.98	0.00	0.00
637417106	NATIONAL RETAIL PPTYS INC COM STK	NNN		08/21/2013	Various	68.0000	2,121.10	2,415.52	0.00	-294.42	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP	UTX		08/21/2013	03/08/2013	21.0000	2,143.50	1,933.26	0.00	210.24	0.00	0.00
032654105	ANALOG DEVICES INC	ADI		08/22/2013	03/08/2013	18.0000	849.87	828.90	0.00	20.97	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 59 of 83

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc.				
637417106	NATIONAL RETAIL PPTYS INC COM STK		NNN				
20.0000	08/22/2013	03/08/2013	617.41	0.00	-91.41	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP		UTX				
14.0000	08/22/2013	Various	1,436.64	0.00	148.71	0.00	0.00
032654105	ANALOG DEVICES INC		ADI				
14.0000	08/23/2013	03/08/2013	660.04	0.00	15.34	0.00	0.00
637417106	NATIONAL RETAIL PPTYS INC COM STK		NNN				
47.0000	08/23/2013	03/08/2013	1,470.86	0.00	-194.87	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP		UTX				
17.0000	08/23/2013	05/02/2013	1,752.66	0.00	189.85	0.00	0.00
372460105	GENUINE PARTS CO		GPC				
37.0000	09/13/2013	Various	2,951.91	0.00	-19.06	0.00	0.00
494568101	KINDER MORGAN INC DEL COM		KMI				
158.0000	09/13/2013	Various	5,561.96	0.00	-692.56	0.00	0.00
372460105	GENUINE PARTS CO		GPC				
9.0000	09/16/2013	04/02/2013	720.76	0.00	17.20	0.00	0.00
494568101	KINDER MORGAN INC DEL COM		KMI				
136.0000	09/17/2013	Various	4,714.70	0.00	-515.49	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Page 60 of 83
Ref: GSB

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol						
	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
233203421	MFO DFA INVT DIMENSIONS GROUP INC EMERGING		DFCEX					
5670.1000	MKTS CORE EQUITY PORT 09/27/2013 Various		110,000.00	116,544.91	0.00	-6,544.91	0.00	0.00
110122108	BRISTOL MYERS SQUIBB CO		BMJ					
161.0000	11/15/2013 Various		8,436.63	7,032.63	0.00	1,404.00	0.00	0.00
842587107	SOUTHERN CO		SO					
123.0000	11/15/2013 Various		5,178.51	5,781.11	0.00	-602.60	0.00	0.00
233203421	MFO DFA INVT DIMENSIONS GROUP INC EMERGING		DFCEX					
2769.3900	MKTS CORE EQUITY PORT 11/18/2013 05/13/2013		55,000.00	56,910.96	0.00	-1,910.96	0.00	0.00
33939L407	MFC FLEXSHARES TR MORNINGSTAR GLOBAL UPSTREAM NAT RES INDEX FD							
1500.0000	11/18/2013 Various		52,450.63	52,335.72	0.00	114.91	0.00	0.00
842587107	SOUTHERN CO		SO					
117.0000	11/18/2013 Various		4,946.23	5,316.21	0.00	-369.98	0.00	0.00
842587107	SOUTHERN CO		SO					
86.0000	11/19/2013 Various		3,622.78	3,842.63	0.00	-219.85	0.00	0.00
842587107	SOUTHERN CO		SO					
67.0000	11/20/2013 09/16/2013		2,787.71	2,751.69	0.00	36.02	0.00	0.00
053015103	AUTOMATIC DATA PROCESSING INC		ADP					
46.0000	12/06/2013 09/16/2013		3,661.29	3,416.88	0.00	244.41	0.00	0.00

This is important tax information and is being furnished to you.

2013 Tax Information Statement

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip	Description	Stock or Other Symbol	Stocks Bonds, etc.	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
494568101	KINDER MORGAN INC DEL COM	KMI	4,727.85	5,277.63	0.00	-549.78	0.00	0.00
053015103	AUTOMATIC DATA PROCESSING INC	ADP	5,512.46	5,013.72	0.00	498.74	0.00	0.00
494568101	KINDER MORGAN INC DEL COM	KMI	2,810.83	3,144.12	0.00	-333.29	0.00	0.00
233203348	MFO DFA INVT DIMENSIONS GROUP INC INTL REAL ESTATE SECS PORT	DFITX	110,412.41	125,000.00	0.00	-14,587.59	0.00	0.00
055348760	BCE INC COM NEW	BCE	903.35	986.96	0.00	-83.61	0.00	0.00
291011104	EMERSON ELECTRIC CO	EMR	1,108.62	1,033.92	0.00	74.70	0.00	0.00
577081102	MATTEL INC	MAT	1,375.72	1,363.33	0.00	12.39	0.00	0.00
718172109	PHILIP MORRIS INTERNATIONAL	PM	1,193.59	1,334.37	0.00	-140.78	0.00	0.00
14.0000	12/23/2013 05/17/2013			970,382.64	0.00	-28,574.61	0.00	0.00
Total Short Term Sales			941,808.03	970,382.64				

Long Term Sales

This is important tax information and is being furnished to you.

2013 Tax Information Statement

THE NORTHERN TRUST COMPANY
P.O. BOX 803878
CHICAGO, IL 60680

Account Number: 23-26712
Recipient's Tax ID Number: XX-XXX4566

☒ Corrected 05/09/2014 ☐ 2nd TIN notice

Recipient's Name and Address:
CULP FAMILY FOUNDATION
863 ALVERMAR RIDGE DR.
MC LEAN, VA 22102

Page 62 of 83
Ref: GSB

Sales are listed at Gross Proceeds less commissions and option premiums.

Cusip		Description	Stock or Other Symbol		Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks Bonds, etc.	DHR					
235851102		DANAHER CORP							
89735.0000	02/21/2013	Various	5,462,800.80		3,302,098.98	0.00	2,160,701.82	0.00	0.00
Total Long Term Sales			5,462,800.80		3,302,098.98	0.00	2,160,701.82	0.00	0.00

This is important tax information and is being furnished to you.