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Form '990-PF

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For	alen	dar year 2013 or tax year beginning OCT	18, 2013	, and ending	DEC 31, 2013	
		foundation	-		A Employer identification	n number
V	AL'	TIM FAMILY FOUNDATION I	NC			
	/0	LAURA HAMILTON			46-3923615	<u> </u>
Nun	nber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_1	09	VENTURE DR			434-525-30	004
City	or to	wn, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
F	OR	EST, VA 24551				
		all that apply: X Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	atus was terminated
	_	· ·	Other taxable private founda	tion	under section 507(b)(1	
I Fa		rket value of all assets at end of year J Accounti		Accrual	F If the foundation is in a	
		·	ther (specify)		under section 507(b)(1	
•	\$	76,877. (Part I, colu	mn (d) must be on cash b	pasis)	2	χ-γ
	irt I		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	100,000.		N/A	(444)
	'	Check I if the foundation is not required to attach Sch B	100,000			
	2	Interest on savings and temporary				
	3	cash investments Dividends and interest from securities				
	4	Gross rents			-	
		Net rental income or (loss)				
	-	· · · · · · · · · · · · · · · · · · ·				
ne	1.	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	_b	assets on line 6a Capital gain net income (from Part IV, line 2)		0 .		
Be	7					
	8	Net short-term capital gain			 	
	9	Income modifications Gross sales less returns				
	10a	and allowances	-		 	
Ļ	5 0	Less Cost of goods sold	 -			
S	F.C	Gross profit or (loss) Other income				
	11		100,000.	0		
-0 3	12	Total. Add lines 1 through 11	0.	0		0.
Z	13	Compensation of officers, directors, trustees, etc	 	<u> </u>	•	
NS	14	Other employee salaries and wages VED Pension plans employee benefits	 		-	
C8		1			-	*
ΠŠ	IOA	Legal fees Accounting fees JUN 1 9 2015	7 7 9		-	-
S	0	Other professional rees	<u></u>	-	- -	
Zije	• C	1-1	 		+	
٦̈́ξ	17 18	Taxes OGDEN, UT			 	+
SCANNE and Administrative Expension	19	Depreciation and depletion				
ij	19			· · · · · · · · · · · · · · · · · · ·		-
퉏	20	Occupancy Travel conferences and meetings				
ΔĎ	21	Travel, conferences, and meetings				
Ē	22	Printing and publications	23.	0		0.
ting	23	Other expenses Stmt 1	43.		•	<u> </u>
Operating	24	Total operating and administrative	23.	0	-	0.
ŏ	05	expenses. Add lines 13 through 23	23,100.		•	23,100.
•	25	Contributions, gifts, grants paid	23,100.		 	23,100.
	26	Total expenses and disbursements.	22 122	^		23,100.
	-	Add lines 24 and 25	23,123.	0	•	43,100.
		Subtract line 26 from line 12:	7. 000			
	l l	Excess of revenue over expenses and disbursements	76,877.			
		Net investment income (if negative, enter -0-)		0		
3225		Adjusted net income (if negative, enter -0-)			N/A	OF 000 PE (0040
3235 10-1	Õ-13	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2013)

VALTIM FAMILY FOUNDATION INC C/O LAURA HAMILTON

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	ai L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	-	76,877.	76,877.
	2	Savings and temporary cash investments			
	1	Accounts receivable ►			* -
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
	'	Less; allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	١		ı		
	١.,	disqualified persons		· · · · · · · · · · · · · · · · · · ·	
	′	Other notes and toans receivable			
		Less; allowance for doubtful accounts ▶	·		
ets	1	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
•	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			<u></u>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►			
	' '	Less accumulated depreciation	- • •		
	15	Other assets (describe			
	1	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	0.	76,877.	76,877.
_	17	Accounts payable and accrued expenses		70707.1	
	18	Grants payable			
"	19	Deferred revenue			
Liabilities	l				
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe)	-		
		Total U. & Uldan And have 47 Abreviah 00\	0.	0.	
_	23	Total liabilities (add lines 17 through 22)	<u> </u>		
		Foundations that follow SFAS 117, check here			
Š		and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balance	24	Unrestricted	<u>.</u>		
ala	25	Temporarily restricted			
8	26	Permanently restricted		=	
Š	l	Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ţ	27	Capital stock, trust principal, or current funds	0.	76,877.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ĕ	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Š	30	Total net assets or fund balances	0.	76,877.	
			i.		
	31	Total liabilities and net assets/fund balances	0.	76,877.	
Р	art	Analysis of Changes in Net Assets or Fund B	alances		
					· · · · · · · · · · · · · · · · · · ·
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	0.
		r amount from Part I, line 27a		2	76,877.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	76,877.
		eases not included in line 2 (itemize)			0.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		76,877.
					Form 990-PF (2013)

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Form 990-PF		_C/O					
Part IV	Capital	Gains a	ınd L	osses	s for '	Тах	on

(a) List and descr	ibe the kind(s) of pro	perty sold (e.g., real estate, stock, 200 shs. MLC Co.)		(b) I	low acc - Purch - Dona	quired (lase tion	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ·				_				
b NOI	NE			4_				
C				<u> </u>				· · ·
d			··	-				
е				1				
(e) Gross sales price	(f) Deprectation (or allowal		ost or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
a								
b								
С								
d								
е								
Complete only for assets showin						(I)	Gains (Col. (h) gain (k), but not less tha	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted as of 12/3		er col. (j), if any				Losses (from col. (h))
a							,_	
b								
С								
d								
e								
Capital gain net income or (net ca	pital loss) { If	gain, also enter in Part I, lin (loss), enter -0- in Part I, lir	———— e 7 ie 7	}	2			
3 Net short-term capital gain or (los	s) as defined in secti		-	ر 1				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8		1040(1) for Doding	J.Touren No.	}	3			
		1940(e) for Reduce				ient inc	JIII E	N/A
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qual	nis part blank. tion 4942 tax on the c	listributable amount of any	year in the base pe		,			Yes No
1 Enter the appropriate amount in a	each column for each	vear: see the instructions t	pefore making any	entries	 S.			
(a) Base period years	Admete	(b) d qualifying distributions	Net value of n	(c)		use assets	Distri	(d) oution ratio yided by col. (c))
Calendar year (or tax year beginnii 2012	ing in)						(00 (0) 0.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2012							-	
2010								
2009			1	-				
2009	- 		1				 	·· <u>-</u>
	<u>-</u>				•			
2 Total of line 1, column (d)							2	
3 Average distribution ratio for the			5, or by the numbe	er of ye	ears			
the foundation has been in existe	nce if less than 5 year	rs .					3	
4 Enter the net value of noncharitat	ole-use assets for 201	3 from Part X, line 5					4	-
5 Multiply line 4 by line 3							5	
6 Enter 1% of net investment incon	ne (1% of Part I, line	27b)					6	
7 Add lines 5 and 6							7	
8 Enter qualifying distributions fron	n Part XII, line 4						8	
If line 8 is equal to or greater than See the Part VI instructions.		k in Part VI, line 1b, and cor	nplete that part us	ing a	l% tax	rate.		
								Form 990-PF (20

	VALITM FAMILY FOUNDATION INC								
orm 990-F	F(2013)C/O LAURA HAMILTON	o	10.40(1.)	40.407.	4	<u>6-39:</u>	<u> 23615</u>	F	age 4
Part VI	<u></u>				or 49	18 - se	e instru	ctior	15)
	ot operating foundations described in section 4940(d)(2), check here 🕨 🔲 and el	nter "N//	A" on line 1	.]					
	f ruling or determination letter: (attach copy of letter if nec					,		_	_
b Dome	stic foundations that meet the section 4940(e) requirements in Part V, check here 🕒	-	and enter	1%	L	1			<u>0.</u>
of Pai	t I, line 27b								
c All ot	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Pari	I, line 12,	col. (b). 丿					
2 Tax u	nder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers en	ter -0-)			2			<u>0.</u>
3 Add I	nes 1 and 2				L	3			0.
4 Subtri	le A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers e	nter -0-)		L	4			0.
5 Tax b	ased on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				<u> </u>	5			0.
6 Credit	s/Payments:				ŀ				
a 2013	estimated tax payments and 2012 overpayment credited to 2013	6a							
b Exem	ot foreign organizations - tax withheld at source	6b		<u></u>					
c Tax p	aid with application for extension of time to file (Form 8868)	6c				į			
d Backı	p withholding erroneously withheld	6d				ļ			
7 Total	credits and payments. Add lines 6a through 6d					7		_	0.
8 Enter	any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is atta	ched				8			
	ue. If the total of lines 5 and 8 is more than line 7, enter amount owed				▶ [9			0.
	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				▶ □	10	_		
-	the amount of line 10 to be: Credited to 2014 estimated tax			Refunde	ed ▶ 🗍	11			
	I-A Statements Regarding Activities								
1a Durin	the tax year, did the foundation attempt to influence any national, state, or local legis	lation o	r did it par	ticipate or int	ervene ir)		Yes	No
	olitical campaign?		•	·			1a		Х
	spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (se	nstructio	ns for the de	finition)?	ı	1b		Х
	answer is "Yes" to 1a or 1b, attach a detailed description of the activities an								
	buted by the foundation in connection with the activities.		,	•					
	e foundation file Form 1120-POL for this year?						10	'	х
	the amount (if any) of tax on political expenditures (section 4955) imposed during the	e vear:							
	in the foundation. > \$O . (2) On foundation managers				0.				
	the reimbursement (if any) paid by the foundation during the year for political expend			on foundatio					
	gers. ► \$O.		•						
	ne foundation engaged in any activities that have not previously been reported to the I	RS?					2		х
	s," attach a detailed description of the activities.						<u></u>		
	ne foundation made any changes, not previously reported to the IRS, in its governing	ınstrum	ent, article	s of incorpor	ation, or				
	s, or other similar instruments? If "Yes," attach a conformed copy of the chang		,	•	ŕ		3		х
-	e foundation have unrelated business gross income of \$1,000 or more during the year						4a		Х
	s," has it filed a tax return on Form 990-T for this year?					N/A	. 4b		
	here a liquidation, termination, dissolution, or substantial contraction during the year	>				•	5		Х
	s," attach the statement required by General Instruction T.								
	requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	ıther:					į		
	anguage in the governing instrument, or							1	
-	state legislation that effectively amends the governing instrument so that no mandator	rv direc	ions that o	onflict with t	he state l	aw			
	n in the governing instrument?	,					6		X
	e foundation have at least \$5,000 in assets at any time during the year? If "Yes," coi	molete	Part II. co	ol. (c). and F	Part XV		7	Х	
, Did ii	o localidation have at localit 40,000 in account at any time coming the year.	.,,,,,,,,,,,		(0),	G. 7		<u> </u>		
8a Enter	the states to which the foundation reports or with which it is registered (see instruction	ons) 🕨					-		1
VA							_		
	answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attornev	General (or designate)			_		
	th state as required by General Instruction G? If "No," attach explanation		(86	x	1
	foundation claiming status as a private operating foundation within the meaning of se	ection 4	942(1)(3) (or 4942(i)(5)	for calen	dar		 -	1
	2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," of						9		x

Stmt 2

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	VALTIM FAMILY FOUNDATION INC			
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Pa	rt 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_		<u>X</u> _
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	L
	Website address ► N/A			
14	The books are in care of ► LAURA L HAMILTON Telephone no. ► 434-52		004	
	Located at ► 1095 VENTURE DR, FOREST, VA ZIP+4 ►24	<u>551</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		, →	· []
40	and enter the amount of tax-exempt interest received or accrued during the year	N	/A Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	مدا	res	l
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	!		
ت ا	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1	Yes	No
19	During the year did the foundation (either directly or indirectly):			110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	·		
	(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)?			
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		İ	
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)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ŀ	-	
	before 2013?			
	If "Yes," list the years			
b	If "Yes," list the years ▶,,,,,,,,,,,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b_	<u> </u>	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year?			
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			1
	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,	1	1	ŀ
4-	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A Did the foundation invest during the year any amount in a manner that would receive its charitable purposes?	3b		-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a	<u> </u>	X

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had not been removed from jeopardy before the first day of the tax year beginning in 2013?

VALTIM FAMILY FOUNDATION	INC				
Form 990-PF (2013) C/O LAURA HAMILTON			<u>46-39236:</u>	15 Page	<u> 6</u>
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?		☐ Ye	s X No -	-	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No	1 1	
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ve	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f			1 1	
the prevention of cruelty to children or animals?	or conductional purposes, or r		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the excentions described i		3 22 110		
* * * * * * * * * * * * * * * * * * * *		ii negulations	N/A 5	ib	
section 53.4945 or in a current notice regarding disaster assistance (see instru					—
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					
expenditure responsibility for the grant?		I∕A ∐ Ye	s L No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b X	<u> </u>
If "Yes" to 6b, file Form 8870.		_			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				'b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<i>'</i>		
1 List all officers, directors, trustees, foundation managers and their	compensation.	· · · · · · · · · · · · · · · · · · ·	-		_
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens account, oth	e
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	account, oth	ier S
HARVEY L HAMILTON	DIRECTOR				_
3755 PERROWVILLE RD					
FOREST, VA 24551	1.00	0.	0.	C	<u>) .</u>
	DIRECTOR				
3755 PERROWVILLE RD	DIRECTOR				
FOREST, VA 24551	1.00	0.	0.	r) .
	DIRECTOR		- 0.		<u>,.</u>
825 OLD TRENTS FERRY RD	DIRECTOR				
	1.00	_	0.	(1
LYNCHBURG, VA 24503 LAURA L HAMILTON	DIRECTOR	0.			<u>).</u>
	DIRECTOR				
825 OLD TRENTS FERRY RD	1 00			,	^
LYNCHBURG, VA 24503 2 Compensation of five highest-paid employees (other than those inc	1.00	onter "NONE "	0.		<u>0.</u>
2 Compensation of the highest-paid employees (other than those inc	(b) Title, and average	CIRCI ITOITE.	(d) Contributions to	(e) Expens	
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens account, oth	her
MANTE	devoted to position		compensation	allowance	<u>s</u>
NONE					
					—
	-				
	 				
	1				
		-	_	_	—
	1				
		<u> </u>			
	L		1		
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·		<u> </u>		_0
			Form	990-PF (20)13)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e	(c) Compensation
NONE		
		:
	_	
	<u></u>	
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		Evanges
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
N/A		
<u> </u>		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
N/A		
All other average related averages Convertings		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	•	0
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Form 990-PF (2013)

Part X

C/O LAURA HAMILTON

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 0. a Average monthly fair market value of securities 1a 55,972 Average of monthly cash balances 1b c Fair market value of all other assets 1c 55,972. 1d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 972. 55, 3 3 Subtract line 2 from line 1d 840. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 55,132. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 Adjusted for Short Tax Period 566. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain and do not complete this part.) foreign organizations check here 566. Minimum investment return from Part X, line 6 1 1 Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 2b b Add lines 2a and 2b C Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 4 566. 5 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 566. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 23,100. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) 23,100. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 6 23,100. Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form 990-PF (2013)

4940(e) reduction of tax in those years.

C/O LAURA HAMILTON

Part XIII Undistributed Income (see instructions)

2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only b Total for prior years: 0.	566.
line 7 2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only b Total for prior years:	
2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only b Total for prior years: 0.	
a Enter amount for 2012 only b Total for prior years: O.	
b Total for prior years: O.	
3 Excess distributions carryover, if any, to 2013:	
a From 2008	
b From 2009	
¢ From 2010	
dFrom 2011	
e From 2012	
f Total of lines 3a through e O .	
4 Qualifying distributions for 2013 from	
Part XII, line 4: ►\$ 23,100.	
a Applied to 2012, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	
Total on distributions out of course	
(Election required - see instructions)	
	566.
e Remaining amount distributed out of corpus 22,534.	500.
	0.
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 22, 534.	
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 O.	
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 instr.	
f Undistributed income for 2013. Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2014	0.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2008	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2014.	- -
Subtract lines 7 and 8 from line 6a 22,534.	
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 22,534.	

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Form 990-PF (2013) C/O LAU Part XIV Private Operating F	RA HAMILTON	etructions and Dart \/	I.A. guestion (1)		23615 Page 10
1 a If the foundation has received a ruling of			-A, question 9)	N/A	
foundation, and the ruling is effective for					
-	•	-	un continu	4942(j)(3) or4	942(j)(5)
b Check box'to indicate whether the found		ig foundation described	Prior 3 years	4942(J)(3) UI	1 342(J)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
income from Part I or the minimum	(4) 2010	(0) 2012	(6) 2011	(4) 2010	(0) 10121
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					ļ
e Qualifying distributions made directly		•			
for active conduct of exempt activities.		i			
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 Info	rmation (Comple	te this part only	if the foundation	on had \$5,000 or m	ore in assets
at any time during t		•	ii tiio iodiidati	ii iida qo,ooo oi ii	ioro in accord
1 Information Regarding Foundation		than 20/ of the total con	tributions received by t	ha faundation hafara tha al	aca of any tay
a List any managers of the foundation wh year (but only if they have contributed n			undutions received by i	ne touridation before the cr	use of any tax
• • •	40,000,1				
None	o own 100/ or more of th	a atack of a corporation	/or on caually large no	rtion of the ownership of a	aartnarchin ar
b List any managers of the foundation who other entity) of which the foundation ha			(or all equally large po	fuoli of the ownership of a	partifership of
• •	· · · · · · · · · · · · · · · · · ·				
None	inn Coort Citt I con	Cabalanahin ata D			
2 Information Regarding Contribut Check here ► X if the foundation of				a not accept uppalicated for	supple for funds. If
the foundation makes gifts, grants, etc.					
	·	· · ·			
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	iications should be aud	resseu.	
h. The form or which are lightness about the			de accided constitued as		
b The form in which applications should t	oe submitted and intorma	mon and materials they s	mouta include:		
Any orb mysers also dis-		-			-
c Any submission deadlines:					
	a analysis as he are a second		Lunda after the c		
d Any restrictions or limitations on award	s, sucn as by geographic	ai areas, charitable fields	, kinas of institutions,	or other factors:	

VALTIM FAMILY FOUNDATION INC

46-3923615 C/O LAURA HAMILTON Page 11 Form 990-PF (2013)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year OTHER PUBLIC CHARITABLE FOREST VOLUNTEER FIRE DEPARTMENT CHARITY 1645 THOMAS JEFFERSON RD 10,000. FOREST VA 24551 FELLOWSHIP OF CHRISTIAN ATHLETES OTHER PUBLIC CHARITABLE/SCHOLARSHIP 8701 LEEDS RD CHARITY 3,000. KANSAS CITY, MO 64129 OTHER PUBLIC CHARITABLE/SCHOLARSHIP BEACON OF HOPE CHARITY PO BOX 1261 LYNCHBURG, VA 24505 7,500. PAUL MUNRO ELEMENTARY SCHOOL OTHER PUBLIC CHARITABLE 4641 LOCKSVIEW RD CHARITY 500. LYNCHBURG VA 24503 OTHER PUBLIC CHARITABLE PRESBYTERIAN HOME FAMILY SERVICES CHARITY 150 LINDEN AVE 250. LYNCHBURG VA 24503 See continuation sheet(s) ▶ 3a 23,100. Total b Approved for future payment None **▶** 3b Total

Form 990-PF (2013) Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income	Excluded	d by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Tunction income
å	_		i i		
b	_			· - · - · · · · · · · · · · · · · · · ·	_
<u> </u>	I .				-
d	-				
e	-				
T	_			 	
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	 				
			+ +	· · · ·	
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 Net income or (loss) from special events			+ +		
O Gross profit or (loss) from sales of inventory					
1 Other revenue:	<u> </u>				
a b				·	
	i i		+ +	·	· · · · · · · · · · · · · · · · · · ·
	1			· · · · · · · · · · · · · · · · · · ·	-
e					
12 Subtotal. Add columns (b), (d), and (e)		0		0 .	. 0
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>				0
Part XVI-B Relationship of Activities Line No. Explain below how each activity for which in the foundation's exempt purposes (other the	ncome is reported in	column (e) of Part XVI	l-A contribu		omplishment of
		-			
					-
	-			<u>-</u>	

46-3923615 C/O LAURA HAMILTON Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X 1a(1) (1) Cash X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X 1b(1) X 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets X 1b(3) X (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (c) Name of noncharitable exempt organization (b) Amount involved (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A lies of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer Sign shown below (s Here DIRECTOR X Yes Signature of officer or trustee Date Title PTIN Print/Type preparer's name Check [Preparer's signature Date self-employed Paid CPA 06/10/15 P00104092 PETER K DOYLE, CPA Preparer Firm's name ► DAVIDSON, DOYLE & HILTON, Firm's EIN ▶ 54-1953476

Form **990-PF** (2013)

Phone no. 434-846-7611

Use Only

Firm's address ▶ PO BOX 800

LYNCHBURG, VA 24505-0800

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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.

OMB No 1545-0047

2013

Name of the organization **Employer identification number** VALTIM FAMILY FOUNDATION INC 46-3923615 C/O LAURA HAMILTON Organization type (check one): Filers of: Section: ___ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organ	ization		
VALTIM	FAMILY	FOUNDATION	INC
C/O T.AT	TRA HAMI	TT.TON	

Employer identification number

<u>C/O L</u>	AURA HAMILTON	46	5-3923615
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	VALTIM INC 1095 VENTURE DR FOREST, VA 24551	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll

(Complete Part II for noncash contributions) C/O LAURA HAMILTON

Name of organization VALTIM FAMILY FOUNDATION INC

Employer identification number

46-3923615

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is neede

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number VALTIM FAMILY FOUNDATION INC -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)

Use duplicate copies of Part III if additional space is needed. C/O LAURA HAMILTON Part III 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

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(d) Description of how gift is held

(a) No. from Part I

(b) Purpose of gift

Form 990-PF	Other Expenses		Statement		1
Description	(ā) Expenses Per Books	(b) Net Invest- ment Income	(c.) Adjusted Net Income	(d) Charital Purpos	
OFFICE SUPPLIES	23.	0.	 		0.
To Form 990-PF, Pg 1, ln 23	23.	0.			0.
	f Substantia Part VII-A,	l Contributor Line 10	s S	tatement	2
Name of Contributor	Addr	ess			
VALTIM INC	1095	VENTURE DR			

FOREST, VA 24551

VALTIM FAMILY FOUNDATION INC

C/O LAURA HAMILTON

Part XV | Supplementary Information

46-3923615

Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
RS PAYNE ELEMENTARY SCHOOL	:	OTHER PUBLIC	CHARITABLE	
1201 FLOYD ST		CHARITY		
LYNCHBURG VA 24504				3
DAILY BREAD		OTHER PUBLIC	CHARITABLE	
721 CLAY ST		CHARITY		
LYNCHBURG, VA 24504		· -		5
CENTRA FOUNDATION		OTHER PUBLIC	CHARITABLE	
1920 ATHERHOLT RD		CHARITY		
LYNCHBURG, VA 24501				5
1010mg, 01 mg,				
ACADEMY OF FINE ARTS		OTHER PUBLIC	CHARITABLE	
600 MAIN ST		CHARITY		
LYNCHBURG, VA 24504				3
LYNCHBURG HUMANE SOCIETY		OTHER PUBLIC	CHARITABLE	
1211 OLD GRAVES MILL RD		CHARITY		
LYNCHBURG VA 24502				2
				_
			:	
		 - · · · · ·		
		-		
Total from continuation sheets				1,