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Form **990-PF****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

SHENTEL FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 459

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

EDINBURG, VA 22824

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☐ Section 501(c)(3) exempt private foundation☒ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$

J Accounting method

☒ Cash☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

A Employer identification number

54-1549765

B Telephone number (see instructions)

(540) 984-5387

C If exemption application is
pending check here☐

D 1 Foreign organizations check here

☐2 Foreign organizations meeting the
85% test, check here and attach
computation☐E If private foundation status was terminated
under section 507(b)(1)(A) check here☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B) check here☐**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)

2 Check ☐ if the foundation is not required to
attach Sch. B

3 Interest on savings and temporary cash investments

116,419.

116,419.

ATCH 1

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

125,161.

b Gross sales price for all
assets on line 6a 125,161.

7 Capital gain net income (from Part IV, line 2)

125,161.

8 Net short-term capital gain

9 Income modifications

Revenue

Operating and Administrative Expenses

SCANNED JUN 11 2014

POSTMARK DATE

MAY 13 2014

ENVELOPE

RECEIVED

MAY 10 2014

IR/OSC

OGDEN, UT

107

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11 Other income (attach schedule) ATCH 2

9.

12 Total. Add lines 1 through 11

241,589.

241,580.

13 Compensation of officers, directors, trustees, etc

0

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) ATCH 3

35.

24 Total operating and administrative expenses

Add lines 13 through 23

35.

25 Contributions, gifts, grants paid

95,130.

95,130.

26 Total expenses and disbursements Add lines 24 and 25

95,165.

95,130.

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

146,424.

b Net investment income (if negative, enter -0-)

241,580.

c Adjusted net income (if negative, enter -0-)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	25,991.	24,693.	
	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)	1,334,873.	1,482,595.	
	b	Investments - corporate stock (attach schedule)			
	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)				
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,360,864.	1,507,288.	0	
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	1,360,864.	1,507,288.	
	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			
	30	Total net assets or fund balances (see instructions)	1,360,864.	1,507,288.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,360,864.	1,507,288.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,360,864.
2	Enter amount from Part I, line 27a	2	146,424.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,507,288.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,507,288.

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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	125,161.	
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	80,400.	1,578,252.	0.050942
2011	65,205.	1,523,612.	0.042796
2010	66,632.	1,289,844.	0.051659
2009	55,657.	1,161,921.	0.047901
2008	93,879.	1,636,497.	0.057366
2 Total of line 1, column (d)			2 0.250664
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.050133
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 1,763,671.
5 Multiply line 4 by line 3			5 88,418.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,416.
7 Add lines 5 and 6			7 90,834.
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 95,130.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,416.
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	2,416.
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	2,416.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		55.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2,471.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		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?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a 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?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied 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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐		
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		X

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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 ☐ ADELE SKOLITS Telephone no ☐ 540-984-5161			
Located at ☐ 500 SHENTEL WAY EDINBURG, VA ZIP+4 ☐ 22824				
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐	16	Yes	No X

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)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
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	
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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐**5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐**6b**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐**7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 4		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 ☐

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Part VII 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 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,769,182.
b	Average of monthly cash balances	1b	21,347.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,790,529.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,790,529.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	26,858.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,763,671.
6	Minimum investment return. Enter 5% of line 5	6	88,184.

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	88,184.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,416.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,416.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	85,768.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	85,768.
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	85,768.

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	95,130.
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	95,130.
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	2,416.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	92,714.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				85,768.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 11, 20 10, 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009 32,035.				
c From 2010 2,224.				
d From 2011				
e From 2012 6,988.				
f Total of lines 3a through e	41,247.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 95,130.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				85,768.
e Remaining amount distributed out of corpus	9,362.			
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	50,609.			
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				
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	50,609.			
10 Analysis of line 9				
a Excess from 2009 32,035.				
b Excess from 2010 2,224.				
c Excess from 2011				
d Excess from 2012 6,988.				
e Excess from 2013 9,362.				

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))

N/A

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

ATCH 5

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

WRITTEN

c Any submission deadlines

N/A

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

N/A

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

Recipient	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
Name and address (home or business)				
a Paid during the year SEE ATTACHED SCHEDULE P.O. BOX 459 EDINBURG, VA 22824			FINANCIAL SUPPORT	95,130.
Total			▶ 3a	95,130.
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) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
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						116,419.
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						125,161.
9 Net income or (loss) from special events . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 6 _____						9.
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e) . .						241,589.
13 Total Add line 12, columns (b), (d), and (e)						241,589.

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	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
	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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed	PTIN
---	------

Firm's name Firm's address Firm's EIN 

Phone no

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)	
125,161.		MUTUAL FUNDS PROPERTY TYPE: SECURITIES				P	125,161.	
TOTAL GAIN (LOSS)							<u>125,161.</u>	

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MUTUAL FUND DISTRIBUTIONS AND DIVIDENDS	116,419.	116,419.
TOTAL	<u>116,419.</u>	<u>116,419.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
MISCELLANEOUS INCOME	9.
TOTALS	<u>9.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PROCESSING FEES	35.
TOTALS	<u>35.</u>

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

ATTACHMENT 4

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

PRESIDENT

CHRISTOPHER E. FRENCH
P.O. BOX 459
EDINBURG, VA 22824

EXEC. VP

EARLE A. MACKENZIE
P.O. BOX 459
EDINBURG, VA 22824

CFO/VP FINANCE

ADELE SKOLITS
P.O. BOX 459
EDINBURG, VA 22824

ATTACHMENT 5FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHRISTOPHER E. FRENCH
P.O BOX 459
EDINBURG, VA 22824
540-984-5209

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 6				
DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME				9.
TOTALS				9.

Part IV Attachment - Detail of Capital Gains

		shares	cost per share	total cost	realized gain	sales proceeds	price per share
mid cap growth fund	1/23/2013	6,411.325	39.12	250,811.03	91,233 15	342,044 18	53 35
	11/5/2013	1,044.513	48 75	50,920.01	24,922 08	75,842 09	72.61
growth fund substantial investor	1/23/2013	55,898.349	14 24	795,992.49	2,829 95	798,822.44	14.29
Vanguard small cap ETF	10/5/2013	187 000	106.0001	19,822 02	3,653 48	23,475 50	125.54
Vanguard equity income	10/5/2013	651.000	29 52	19,217 52	2,522.68	21,740.20	33.40
totals				1,136,763.07	125,161 34	1,261,924 41	

Accounting Date	Voucher	Amount in transaction currency	Description	Ledger account	Vendor Number	Vendor Name
1/31/2013	GLBegBa000148	2,800 00	509500 7515	5899-003		WPPT, STRASBURG HIGH SCHOOL, CENTRAL HIGH SCHOOL, STONEWALL JACKSON HIGH SCHOOL
3/31/2013	GLBegBa000147	500 00	509500 7515	5899-003		WMRA
5/2/2013	API010410	1,000 00	CONTRIBUTION	5899-003	006925	SHENANDOAH COMMUNITY FOUNDATION
6/25/2013	API017521	1,500 00	Sponsorship 2013 Music Festival	5899-003	001447	SHENANDOAH VALLEY MUSIC FESTIVAL
11/7/2013	API031186	25 00	Matching Contribution	5899-003	800001	AMERICAN CANCER SOCIETY
11/7/2013	API031192	25 00	Matching Contribution	5899-003	002401	BLUE RIDGE AREA FOOD BANK
11/7/2013	API031202	25 00	Matching Contribution	5899-003	010118	GREENWOOD VOLUNTEER FIRE COMPANY
11/7/2013	API031211	25 00	Matching Contribution	5899-003	800016	SEMPER FI FUND
11/7/2013	API031223	25 00	Matching Contribution	5899-003	800019	SOLDIERS ANGELS FOUNDATION
11/7/2013	API031228	25 00	Matching Contribution	5899-003	800024	THE DOMINION FUND
11/7/2013	API031229	25 00	Matching Contribution	5899-003	056284	SALVATION ARMY (Winchester)
11/7/2013	API031230	25 00	Matching Contribution	5899-003	800025	USO
11/7/2013	API031237	25 00	Matching Contribution	5899-003	800026	WOUNDED WARRIOR PROJECT
11/7/2013	API031188	50 00	Matching Contribution	5899-003	800003	AMERICAN HEART ASSN
11/7/2013	API031205	50 00	Matching Contribution	5899-003	800011	HARRISON COUNTY 4-H
11/7/2013	API031208	50 00	Matching Contribution	5899-003	002901	MOUNT JACKSON RESCUE AND FIRE DEPT INC
11/7/2013	API031209	50 00	Matching Contribution	5899-003	800014	NATIONAL MULTIPLE SCLEROSIS SOCIETY
11/7/2013	API031220	50 00	Matching Contribution	5899-003	800017	SHENANDOAH COUNTY SWIM LEAGUE-MT JACKSON FINS
11/7/2013	API031221	50 00	Matching Contribution	5899-003	800018	SHENANDOAH EDUCATION FOUNDATION, INC
11/7/2013	API031224	50 00	Matching Contribution	5899-003	800020	ST JUDES CHILDREN S RESEARCH HOSPITAL - (DANNY THOMAS)
11/7/2013	API031225	50 00	Matching Contribution	5899-003	800020	ST JUDES CHILDREN S RESEARCH HOSPITAL - (DANNY THOMAS)
11/7/2013	API031233	50 00	Matching Contribution	5899-003	003437	WOODSTOCK FIRE DEPARTMENT
11/7/2013	API031235	50 00	Matching Contribution	5899-003	003440	WOODSTOCK RESCUE SQUAD
11/7/2013	API031236	50 00	Matching Contribution	5899-003	003440	WOODSTOCK RESCUE SQUAD
11/7/2013	API031182	71 43	Matching Contribution	5899-003	048101	AMERICAN CANCER SOCIETY (Atlanta)
11/7/2013	API031200	71 43	Matching Contribution	5899-003	056286	FERRUM FUND
11/7/2013	API031232	75 00	Matching Contribution	5899-003	003437	WOODSTOCK FIRE DEPARTMENT
11/7/2013	API031234	75 00	Matching Contribution	5899-003	003440	WOODSTOCK RESCUE SQUAD
11/7/2013	API031216	83 33	Matching Contribution	5899-003	013586	SHENANDOAH COUNTY FREE CLINIC INC
11/7/2013	API031184	100 00	Matching Contribution	5899-003	002358	AMERICAN CANCER SOCIETY (Winchester)
11/7/2013	API031185	100 00	Matching Contribution	5899-003	800000	AMERICAN CANCER SOCIETY
11/7/2013	API031189	100 00	Matching Contribution	5899-003	800004	AMERICAN RED CROSS
11/7/2013	API031190	100 00	Matching Contribution	5899-003	040633	BLUE RIDGE AREA FOOD BANK NETWORK
11/7/2013	API031199	100 00	Matching Contribution	5899-003	048112	FEED THE CHILDREN
11/7/2013	API031204	100 00	Matching Contribution	5899-003	800010	GUILFORD COLLEGE-LOYALTY FUND
11/7/2013	API031207	100 00	Matching Contribution	5899-003	800013	HOSPICE OF HOLLAND
11/7/2013	API031212	100 00	Matching Contribution	5899-003	013586	SHENANDOAH COUNTY FREE CLINIC INC
11/7/2013	API031214	100 00	Matching Contribution	5899-003	013586	SHENANDOAH COUNTY FREE CLINIC INC
11/7/2013	API031215	100 00	Matching Contribution	5899-003	005273	SHENANDOAH COUNTY LIBRARY FOUNDATION
11/7/2013	API031217	100 00	Matching Contribution	5899-003	005273	SHENANDOAH COUNTY LIBRARY FOUNDATION
11/7/2013	API031219	100 00	Matching Contribution	5899-003	800021	ST JUDES CHILDREN'S RESEARCH HOSPITAL - (ST JUDE)
11/7/2013	API031226	100 00	Matching Contribution	5899-003	800002	AMERICAN CANCER SOCIETY
11/7/2013	API031187	150 00	Matching Contribution	5899-003	800002	AMERICAN CANCER SOCIETY (Winchester)
11/7/2013	API031194	150 00	Matching Contribution	5899-003	800005	BOY SCOUT OF AMERICA
11/7/2013	API031203	150 00	Matching Contribution	5899-003	048106	GUIDING EYES FOR THE BLIND
11/7/2013	API031201	178 57	Matching Contribution	5899-003	800009	GENERATIONS CROSSING
11/7/2013	API031195	200 00	Matching Contribution	5899-003	800006	BREAKING FREE
11/7/2013	API031183	250 00	Matching Contribution	5899-003	002358	AMERICAN CANCER SOCIETY (Winchester)
11/7/2013	API031191	250 00	Matching Contribution	5899-003	002401	BLUE RIDGE AREA FOOD BANK
11/7/2013	API031193	250 00	Matching Contribution	5899-003	002401	BLUE RIDGE AREA FOOD BANK
11/7/2013	API031196	250 00	Matching Contribution	5899-003	065004	BRIDGEWATER COLLEGE
11/7/2013	API031197	250 00	Matching Contribution	5899-003	800007	DAKOTA'S DREAM ANIMAL RESCUE
11/7/2013	API031198	250 00	Matching Contribution	5899-003	800008	DALLAS FOUNDATION FOR EXCELLENCE IN EDUCATION, INC
11/7/2013	API031206	250 00	Matching Contribution	5899-003	800012	HEDGESVILLE HIGH SCHOOL BOYS SOCCER
11/7/2013	API031210	250 00	Matching Contribution	5899-003	800015	RANDOLPH-MACON COLLEGE
11/7/2013	API031213	250 00	Matching Contribution	5899-003	013586	SHENANDOAH COUNTY FREE CLINIC INC
11/7/2013	API031218	250 00	Matching Contribution	5899-003	005273	SHENANDOAH COUNTY LIBRARY FOUNDATION
11/7/2013	API031222	250 00	Matching Contribution	5899-003	042906	SIGNAL KNOB MIDDLE SCHOOL
11/7/2013	API031227	250 00	Matching Contribution	5899-003	800022	SUSAN G KOMEN 3-DAY
11/7/2013	API031231	250 00	Matching Contribution	5899-003	083199	WINCHESTER RISING STARS

11/7/2013	API031238	500 00	Contribution	5895-003	023592	SHENANDOAH COUNTY OF (600 N MAIN ST)
11/7/2013	API031239	500 00	Contribution	5895-003	003268	EDINBURG TOWN OF
11/7/2013	API031240	500 00	Contribution	5895-003	003276	NEW MARKET TOWN OF
11/7/2013	API031241	500 00	Contribution	5895-003	003281	STRASBURG TOWN OF
11/7/2013	API031242	500 00	Contribution	5895-003	003283	WOODSTOCK TOWN OF
11/7/2013	API031243	500 00	Contribution	5895-003	003275	MOUNT JACKSON, TOWN OF
11/13/2013	API031548	100 00	Contribution	5895-003	028298	ALZHEIMER'S ASSOCIATION
11/13/2013	API031549	100 00	Contribution	5895-003	002358	AMERICAN CANCER SOCIETY (Winchester)
11/13/2013	API031550	100 00	Contribution	5895-003	028980	AMERICAN HEART ASSOCIATION
11/13/2013	API031551	100 00	Contribution	5895-003	083675	AMERICAN RED CROSS
11/13/2013	API031552	100 00	Contribution	5895-003	002385	BELLE GROVE INC
11/13/2013	API031555	100 00	Contribution	5895-003	002401	BLUE RIDGE AREA FOOD BANK
11/13/2013	API031556	100 00	Contribution	5895-003	002407	BREAD OF LIFE FOOD PANTRY
11/13/2013	API031558	100 00	Contribution	5895-003	002476	COLUMBIA FURNACE LOVE CENTER
11/13/2013	API031559	100 00	Contribution	5895-003	002492	COMPASSION CUPBOARD
11/13/2013	API031566	100 00	Contribution	5895-003	002825	LITERACY VOLUNTEERS
11/13/2013	API031567	100 00	Contribution	5895-003	002827	LOAVES AND FISHES FOOD PANTRY
11/13/2013	API031568	100 00	Contribution	5895-003	002829	LORD FAIRFAX AREA FOOD BANK
11/13/2013	API031569	100 00	Contribution	5895-003	002841	MARCH OF DIMES
11/13/2013	API031577	100 00	Contribution	5895-003	002958	OPEN DOOR FOOD PANTRY
11/13/2013	API031580	100 00	Contribution	5895-003	048107	SALVATION ARMY (SHEN CO UNIT)
11/13/2013	API031581	100 00	Contribution	5895-003	003133	SHENANDOAH ALLIANCE FOR SHELTER
11/13/2013	API031584	100 00	Contribution	5895-003	083676	SHENANDOAH COUNTY CHAPTER CYSTIC
11/13/2013	API031587	100 00	Contribution	5895-003	003125	SHENANDOAH COUNTY SPECIAL OLYMPICS
11/13/2013	API031594	100 00	Contribution	5895-003	003380	VIRGINIA YMCA
11/13/2013	API031560	200 00	Contribution	5895-003	002500	CONCERN HOTLINE
11/13/2013	API031576	200 00	Contribution	5895-003	002945	NORTHERN VIRGINIA 4-H EDUCATION CENTER
11/13/2013	API031600	200 00	Contribution	5895-003	011026	YOUNG LIFE SHENANDOAH COUNTY
11/13/2013	API031606	250 00	Contribution	5895-003	010111	BLUE RIDGE FIRE & RESCUE
11/13/2013	API031607	250 00	Contribution	5895-003	010109	BOYCE VOLUNTEER FIRE & RESCUE
11/13/2013	API031608	250 00	Contribution	5895-003	010143	BRIDGEWATER RESCUE SQUAD
11/13/2013	API031609	250 00	Contribution	5895-003	010142	BRIDGEWATER VOLUNTEER FIRE DEPARTMENT
11/13/2013	API031610	250 00	Contribution	5895-003	010153	BROADWAY RESCUE SQUAD
11/13/2013	API031611	250 00	Contribution	5895-003	010152	BROADWAY VOLUNTEER FIRE COMPANY
11/13/2013	API031612	250 00	Contribution	5895-003	010140	CHESTER GAP FIRE COMPANY
11/13/2013	API031613	250 00	Contribution	5895 003	010114	CLEARBROOK VOLUNTEER FIRE & RESCUE
11/13/2013	API031614	250 00	Contribution	5895-003	010144	CLOVER HILL FIRE & RESCUE
11/13/2013	API031615	250 00	Contribution	5895-003	010148	ELKTON RESCUE SQUAD
11/13/2013	API031616	250 00	Contribution	5895-003	010147	ELKTON VOLUNTEER FIRE COMPANY
11/13/2013	API031617	250 00	Contribution	5895-003	010139	FORTSMOUTH FIRE COMPANY
11/13/2013	API031618	250 00	Contribution	5895-003	010129	FRIENDSHIP FIRE COMPANY (WINCHESTER VA)
11/13/2013	API031619	250 00	Contribution	5895-003	010133	FRONT ROYAL FIRE COMPANY
11/13/2013	API031620	250 00	Contribution	5895-003	010117	GAINESBORO FIRE & RESCUE
11/13/2013	API031621	250 00	Contribution	5895-003	010115	GORE VOLUNTEER FIRE & RESCUE
11/13/2013	API031622	250 00	Contribution	5895-003	010118	GREENWOOD VOLUNTEER FIRE COMPANY
11/13/2013	API031623	250 00	Contribution	5895-003	010146	GROTTOES RESCUE SQUAD
11/13/2013	API031624	250 00	Contribution	5895-003	010145	GROTTOES VOLUNTEER FIRE COMPANY
11/13/2013	API031625	250 00	Contribution	5895-003	010149	HARRISONBURG FIRE COMPANY #1
11/13/2013	API031626	250 00	Contribution	5895 003	010150	HARRISONBURG RESCUE SQUAD
11/13/2013	API031627	250 00	Contribution	5895-003	010151	HOSE COMPANY #4
11/13/2013	API031628	250 00	Contribution	5895-003	010108	JOHN H ENDERS VOLUNTEER FIRE & RESCUE
11/13/2013	API031629	250 00	Contribution	5895 003	010136	LINDEN FIRE COMPANY
11/13/2013	API031630	250 00	Contribution	5895-003	010122	LURAY FIRE DEPARTMENT
11/13/2013	API031631	250 00	Contribution	5895-003	010123	LURAY RESCUE SQUAD
11/13/2013	API031632	250 00	Contribution	5895-003	010156	MCGAHEYSVILLE VOLUNTEER FIRE COMPANY
11/13/2013	API031633	250 00	Contribution	5895-003	010113	MIDDLETOWN FIRE & RESCUE
11/13/2013	API031634	250 00	Contribution	5895-003	010121	MILLWOOD STATION VOL FIRE & RESCUE CO
11/13/2013	API031635	250 00	Contribution	5895-003	010119	NORTH MOUNTAIN VOLUNTEER FIRE COMPANY
11/13/2013	API031636	250 00	Contribution	5895-003	010141	NORTH WARREN VOL FIRE & RESCUE COMPANY
11/13/2013	API031637	250 00	Contribution	5895-003	010120	REYNOLDS STORE VOLUNTEER FIRE COMPANY
11/13/2013	API031638	250 00	Contribution	5895-003	010134	RIVERMONT FIRE COMPANY

11/13/2013	API031639	250 00	Contribution	5899-003	010116	ROUND HILL COMM VOLUNTEER FIRE & RESCUE
11/13/2013	API031640	250 00	Contribution	5899-003	010130	ROUSS FIRE COMPANY
11/13/2013	API031641	250 00	Contribution	5899-003	010131	SHAWNEE FIRE COMPANY
11/13/2013	API031642	250 00	Contribution	5899-003	010110	SHENANDOAH FARMS VOLUNTEER FIRE & RESCUE
11/13/2013	API031643	250 00	Contribution	5899-003	010126	SHENANDOAH FIRE DEPARTMENT
11/13/2013	API031644	250 00	Contribution	5899-003	010127	SHENANDOAH RESCUE SQUAD
11/13/2013	API031645	250 00	Contribution	5899-003	010137	SHENANDOAH SHORES FIRE COMPANY
11/13/2013	API031646	250 00	Contribution	5899 003	010155	SINGERS GLEN RESCUE SQUAD
11/13/2013	API031647	250 00	Contribution	5899-003	010157	SINGERS GLEN VOLUNTEER FIRE COMPANY
11/13/2013	API031648	250 00	Contribution	5899-003	010132	SOUTH END FIRE COMPANY
11/13/2013	API031649	250 00	Contribution	5899-003	010135	SOUTH WARREN FIRE COMPANY
11/13/2013	API031650	250 00	Contribution	5899-003	010124	STANLEY FIRE DEPARTMENT
11/13/2013	API031651	250 00	Contribution	5899-003	010125	STANLEY RESCUE SQUAD
11/13/2013	API031652	250 00	Contribution	5899-003	010112	STEPHENS CITY VOLUNTEER FIRE & RESCUE
11/13/2013	API031653	250 00	Contribution	5899-003	010154	TIMBERVILLE VOLUNTEER FIRE COMPANY
11/13/2013	API031654	250 00	Contribution	5899-003	010128	WINCHESTER FIRE & RESCUE DEPARTMENT
11/13/2013	API031557	300 00	Contribution	5899-003	083677	CENTER FOR PUBLIC SERVICE & SCHOLORSHIP D A R E
11/13/2013	API031562	500 00	Contribution	5899-003	028979	FORT VALLEY LIBRARY
11/13/2013	API031564	500 00	Contribution	5899-003	005416	MOUNT JACKSON COMMUNITY LIBRARY
11/13/2013	API031570	500 00	Contribution	5899-003	002899	NEW MARKET AREA LIBRARY
11/13/2013	API031573	500 00	Contribution	5899-003	002930	RESPONSE INC
11/13/2013	API031579	500 00	Contribution	5899-003	003056	SHENANDOAH MEMORIAL HOSPITAL FOUNDATION
11/13/2013	API031588	500 00	Contribution	5899-003	003147	SHEN-PACO INDUSTRIES INC
11/13/2013	API031589	500 00	Contribution	5899-003	001421	STRASBURG COMMUNITY LIBRARY
11/13/2013	API031591	500 00	Contribution	5899-003	003200	WOODSTOCK LIBRARY INC
11/13/2013	API031598	500 00	Contribution	5899-003	003438	BERGTON FIRE DEPARTMENT
11/13/2013	API031553	750 00	Contribution	5899-003	002386	BERGTON RESCUE SQUAD
11/13/2013	API031554	750 00	Contribution	5899-003	002387	CONICVILLE FIRE DEPARTMENT
11/13/2013	API031561	750 00	Contribution	5899-003	002502	EDINBURG FIRE DEPARTMENT
11/13/2013	API031563	750 00	Contribution	5899-003	002580	FORT VALLEY RESCUE AND FIRE DEPARTMENT
11/13/2013	API031565	750 00	Contribution	5899-003	002617	MOUNT JACKSON RESCUE AND FIRE DEPT INC
11/13/2013	API031571	750 00	Contribution	5899-003	002901	MOUNT SOLON FIRE CO & RESCUE SQUAD
11/13/2013	API031572	750 00	Contribution	5899-003	056297	NEW MARKET FIRE DEPARTMENT
11/13/2013	API031574	750 00	Contribution	5899-003	008279	NEW MARKET RESCUE SQUAD
11/13/2013	API031575	750 00	Contribution	5899-003	002933	ORKNEY SPRINGS FIRE & RESCUE
11/13/2013	API031578	750 00	Contribution	5899-003	002961	STAR TANNERY FIRE DEPARTMENT
11/13/2013	API031590	750 00	Contribution	5899-003	003190	STRASBURG FIRE DEPARTMENT
11/13/2013	API031592	750 00	Contribution	5899-003	003201	STRASBURG RESCUE SQUAD
11/13/2013	API031593	750 00	Contribution	5899-003	016551	TOMS BROOK FIRE DEPARTMENT
11/13/2013	API031595	750 00	Contribution	5899-003	003263	WOODSTOCK FIRE DEPARTMENT
11/13/2013	API031597	750 00	Contribution	5899-003	003437	WOODSTOCK RESCUE SQUAD
11/13/2013	API031599	750 00	Contribution	5899-003	003440	SHENANDOAH AREA GIRL SCOUTS
11/13/2013	API031583	1,250 00	Contribution	5899-003	003134	SHENANDOAH AREA BOY SCOUTS
11/13/2013	API031582	2,500 00	Contribution	5899-003	023374	SHENANDOAH COUNTY LIBRARY FOUNDATION
11/13/2013	API031586	2,500 00	Contribution	5899-003	005273	UNITED WAY OF NORTHERN SHENANDOAH VALLEY
11/13/2013	API031596	5,000 00	Contribution	5899-003	048945	SHENANDOAH COUNTY FREE CLINIC & SHENANDOAH DENTAL CLINIC
11/13/2013	API031585	25,000 00	Contribution	5899-003	800027	SHENANDOAH VALLEY DISCOVERY MUSEUM
11/19/2013	API032267	2,000 00	Contribution	5899-003	800028	RESPONSE INC
11/19/2013	API032265	10,000 00	Contribution	5899-003	003056	
		95,129	76			