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#### DLN: 93491134023024

OMB No 1545-0052

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. By law, the IRS cannot redact the information on the form.
► Information about Form 990-PF and its instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

For	cale	ndar year 2013, or tax year beginning 01-	·01-2013 , and	l end	ding 12-31-	2013			
	e of fou				A Employer identification number 55-6065070				
		YCAUTHEN FOUNDATION TRUST COMPANY							
Num	ber and	street (or P O box number if mail is not delivered to street addres	<b>B</b> Telephone number (see instructions)						
	BOX 17		(800) 225-2603	;					
Cıtv	or town	, state or province, country, and ZIP or foreign postal code			C If evenntion	application is pendin	or check here		
		RG, SC 293041724			C ii exemption	аррисацоп із репин	ig, check here		
	hock a	all that apply     Initial return	of a former public chai	at.	B.4 F				
G C	iieck a	Final return Amended return		icy	_	ganizations, check h ganizations meeting	ŕ		
		Address change Name change			check her	e and attach comput	ation		
		pe of organization Section 501(c)(3) exempt priv				ındatıon status was t n 507(b)(1)(A), ched			
		4947(a)(1) nonexempt charitable trust Other tax							
		ret value of all assets at end from Part II, col. (c),	I Cash I Acci	ual		ation is in a 60-mont n 507(b)(1)(B), chec	. —		
		\$ 1,880,339 (Part I, column (d) mus	t be on cash basis.)						
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)		(a) Revenue and expenses per books	1 (d)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc , received (attach	67,244						
	2	schedule)							
	-	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities	40,424		40,404				
	5a	Gross rents							
e e	b	Net rental income or (loss)							
	6a	Net gain or (loss) from sale of assets not on line 10	180,984						
Revenue	b	Gross sales price for all assets on line 6a 1,504,189							
Æ	7	Capital gain net income (from Part IV, line 2)			180,984				
	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and							
	Ь р	Less Cost of goods sold							
	c	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	30,552		30,552				
	12	Total. Add lines 1 through 11	319,204		251,940				
	13	Compensation of officers, directors, trustees, etc	28,135		28,135		0		
	14	Other employee salaries and wages							
φ	15	Pension plans, employee benefits							
Expenses		Legal fees (attach schedule)			0		0		
EXE		Accounting fees (attach schedule)			0		0		
		Other professional fees (attach schedule)							
rati	17	Interest	<b>%</b> 1,659		0		0		
Operating and Administrative	18 19	Taxes (attach schedule) (see instructions)  Depreciation (attach schedule) and depletion							
Ē	20	Occupancy							
Ad	21	Travel, conferences, and meetings							
пd	22	Printing and publications							
ල ල	23	Other expenses (attach schedule)	15,706		15,706		0		
atin.	24	Total operating and administrative expenses.							
ě		Add lines 13 through 23	49,235		43,841		0		
ರ	25	Contributions, gifts, grants paid	169,650				169,650		
	26	Total expenses and disbursements. Add lines 24 and 25 $$	218,885		43,841		169,650		
	27	Subtract line 26 from line 12							
	a .	Excess of revenue over expenses and disbursements	100,319		200.000				
	b	Net investment income (If negative, enter -0-)  Adjusted net income (If negative, enter -0-)			208,099				
	C	Aujusted Het Mcolle (II negative, eliter -0-)	i l				1		

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Val		(c) Fair Market Value
	1	Cash—non-interest-bearing	96	<u> </u>		C., C.
	2	Savings and temporary cash investments	828,009	3!	54,109	354,109
	3	Accounts receivable 📂	·			<u> </u>
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable -				
		Less allowance for doubtful accounts ►				
	5	Grants receivable				
	_	Receivables due from officers, directors, trustees, and other				<del>                                     </del>
	6					
	_	disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
	_	Less allowance for doubtful accounts -				
sets		Inventories for sale or use				
wy .	9	Prepaid expenses and deferred charges	204.425			
⋖		Investments—U S and state government obligations (attach schedule)	394,125			
		Investments—corporate stock (attach schedule)	391,156	<u> </u>	15,507	1,005,743
		Investments—corporate bonds (attach schedule)	154,968	3		
	11	Investments—land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans		<u> </u>		
	13	Investments—other (attach schedule)	0	39	99,057	520,487
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe 🟲)				
	16	<b>Total assets</b> (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	1,768,354	1,86	58,673	1,880,339
	17	Accounts payable and accrued expenses				
š	18	Grants payable				
	19	Deferred revenue				
ET &	20	Loans from officers, directors, trustees, and other disqualified persons				
ā	21	Mortgages and other notes payable (attach schedule)				
二	22	Other liabilities (describe 🟲)				
	23	Total liabilities (add lines 17 through 22)	C	)	0	-
		Foundations that follow SFAS 117, check here 🕨 🦵				
,n		and complete lines 24 through 26 and lines 30 and 31.				
<u>9</u>	24	Unrestricted				]
	25	Temporarily restricted				
Fund Balances	26	Permanently restricted				]
Ξ		Foundations that do not follow SFAS 117, check here 🕨 🔽				
₫		and complete lines 27 through 31.				
ŏ	27	Capital stock, trust principal, or current funds	1,768,354	1,86	58,673	
왍	28	Paid-in or capital surplus, or land, bldg , and equipment fund	C	)	0	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	C	)	0	
4	30	<b>Total net assets or fund balances</b> (see page 17 of the				
¥		ınstructions)	1,768,354	1,86	58,673	)
	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	1,768,354	1,86	58,673	)
Pa	rt II	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 a	gree	$\top$	
						1,768,354
2		Enter amount from Part I, line 27a	-	100,319		
3		Enter amount from Part I, line 27a				
4		Add lines 1, 2, and 3				
5		Decreases not included in line 2 (itemize)		5	_	1,868,673
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F			_	1,868,673
		·			<u> </u>	

Adjusted qualifying distributions are prepared amount in each column for each year, see page 18 of the instructions before making any entries (col. (b) divided by col. (c))  2011 222,192 1,700,857 0132  2011 222,192 1,700,943 0132  2010 151,050 1,732,347 0.087  2009 121,100 151,050 1,732,347 0.087  2009 121,100 151,050 1,732,347 0.087  2009 121,100 1,700,851 0.087  2009 121,100 1,700,851 0.087  2009 121,130 1,700,851 0.087  2010 151,050 1,732,347 0.087  2010 2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 2010 151,050 1,732,347 0.087  2010 2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 151,050 1,732,347 0.087  2010 2010 151,050 1,732,347 0.087  2010 151,050 1,732,347  2010 151,050 1,732,347  2010 151,050 1,732,347  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010 1,702,943 1.087  2010			ne kınd(s) of property sold (e g , re use, or common stock, 200 shs M	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	( <b>d)</b> Date sold (mo , day, yr )	
c d d (a) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis (e) plus (f) minus (g) a See Additional Data Table (or allowable) (or allowable) (e) plus expense of sale (e) plus (f) minus (g) (f) E (f)	1a	See Additional Data Ta	ble				
(a) Gross sales price (f) Depreciation allowed (or allowable) plus expense of sale (e) plus (f) minus (g)  a See Additional Data Table b  c C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis over col (j), if any column (h) and owned by the foundation on 12/31/69 (iii) FM V as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) Adjusted basis over col (j), if any column (iii) as of 12/31/69 (iii) as of	b						
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) a See Additional Data Table b c d d G Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col. (h) gain minimum (l) FM V as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted by adjusted basis as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted by adj	С						
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (h) Gam or (loss) (e) plus (h) minus (g) a See Additional Data Table b C C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) F M V as of 12/31/69 (l) Adjusted basis as of 12/31/69 (l) Adjusted basis (k) Excess of col (i) column (h) as See Additional Data Table b C C Capital gain net income or (net capital loss) { If gain, also enterin Part I, line 7 } a See Additional Data Table b C C Capital gain net income or (net capital loss) { If gain, also enterin Part I, line 7 } a Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6) If gain, also enterin Part I, line 8, column (c) (see instructions) If (loss), enter-0- in Part I, line 7 in Part I, line 8 (loss) as defined in sections 12/22(5) and (6) If gain, also enterin Part I, line 8 (loss) as defined in sections 12/22(5) and (6) If gain, also enterin Part I, line 8, column (c) (see instructions) If (loss), enter-0- in Part I, line 7 } a last the foundation in lable for the section 4940(e) for Reduced Tax on Net Investment Income (or opening loss) as the foundation liable for the section 4940(e) for Reduced Tax on Net Investment Income (or opening loss) as the foundation liable for the section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries (c) hostelety from (c)	d						
(e) plus (f) minus (g)  a See Additional Data Table  b  c  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59  (f) FM V as of 12/31/69  a See Additional Data Table  b  c  d  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59  a See Additional Data Table  b  c  d  d  e  2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 12 22(5) and (6)  1 Figain, also enter in Part 1, line 8, column (c) (see instructions) if (loss), enter-0-in Part 1, line 7  1 Fort V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  2 Capital gain of the section 4940(e) for Reduced Tax on Net Investment income  3 Net short-term capital gain or (loss) as defined in sections 12 22(5) and (6)  1 Figain, also enter in Part 1, line 8, column (c) (see instructions) if (loss), enter-0-in Part 1, line 7  2 Total of line 1, column (a)  3 See Additional Data Table  4 Tent of the specific or 4940(a) as the section 4940(a) as the section 4940(a) as the foundation under section 4940(a) as the foundation liable for the section 4940(a) as the foundation liable for the section 4940(a) as the foundation liable for the section 4940(a) as the foundation does not qualify under section 4940(a) be not complete this part  (a)  2 Total of line 1, column (b)  2 2010  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  5 Multiply line 4 by line 3.  6 Enter 1% of net investment income (1% of Part I, line 27b).  7 Add lines 5 and 6.  7 Add lines 5 and 6.	e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/59  (i) FMV as of 12/31/69  See Additional Data Table  b  c  d  d  e  2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 12/2(5) and (6)  If gain, also enter in Part I, line 7, 1f (loss), enter -0- in Part I, line 7, 2 and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 and (6)  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  Port V Qualification Under Section 4940(e) for Reduced Tax on Net Investment income  Section 4940(d)(2) applies, leave this part blank  It is the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes   Y	(е	) Gross sales price					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FMV as of 12/31/69  a See Additional Data Table  b  c  d  d  frgain, also enter in Part I, line 7  gain, also enter in Part I, line 7  if (gain, also enter in Part I, line 7  if (gain, also enter in Part I, line 7  if (gain, also enter in Part I, line 7  if (gain, also enter in Part I, line 8  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 8  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  2 Total of line 1, column (a)  2 Description of the section 4940(e) for Reduced Tax on Net Investment Income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  or optional use by domestic private foundations subject to the section 4940(b) Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  2 Total of line 1, column (d).  2 2 22,192  1,702,943  0 130  2010  151,050  1,732,347  0 067  2009  121,434  1,989,459  0 106  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 Enter the net value of nonchar	а	See Additional Data Ta	ble				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FMV as of 12/31/69  a See Additional Data Table  b  c  d  e  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 8  Net short-term capital gain or (loss) as defined in sections 122/25(5) and (6)  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If (loss), enter -0 - in Part I, line 8  Net short-term capital gain or (loss) as defined in sections 122/25(5) and (6)  If gain, also enter in Part I, line 8  Net short-term capital gain or (loss) as defined in sections 122/25(5) and (6)  If gain, also enter in Part I, line 8  Net short-term capital gain or (loss) as defined in sections 122/25(5) and (6)  If gain, also enter in Part I, line 7  If (loss), enter -0 - in Part I, line 7  If (loss), enter -0 - in Part I, line 8  Net short-term capital gain or (loss) as defined in sections 1940(a) tax on net investment income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  Tyes," the foundation liable for the section 4942 tax on the distribution of any year in the base period?  Yes, F  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 page 18 of the instructions before making any entries  1 Enter the part of the section 4940 (a) tax on the distributions before making any entries  1 Enter the part of the section 4940 (a) tax on the distribution and the part of the section 4940 (a) tax on the distribution and the part of the section 4940 (b) tax on the distribution and the part of the section 4940 (c) tax on the distribution and the part of the section 4940 (d) tax on the distribution and the part of the section 4940 (d) tax on the distribution and the part of the se	b						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) FM V as of 12/31/69  3 See Additional Date Table  b  c  2 Capital gain net income or (net capital loss)  If (loss), enter -0 - in Part I, line 7 or in Part I, line 8 or in Part I, line 7 or in Part I, line 8 or in Part I, line	С						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM V as of 12/31/69 (i) Adjusted basis so 12/31/69 a See Additional Data Table b c d d e 2 Capital gain net income or (net capital loss) 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 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 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 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 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  2 Capital guin net income or (net capital loss)  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  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  2 Capital gain net income or (net capital loss)  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  2 Capital gain net income or (net capital loss)  4 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  5 Multiply line 1, column (d)  4 Enter the net value of nonchantable-use assets  5 Multiply line 4 by line 3  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 Add lines 5 and 6  7 Add lines 5 and 6	d						
(i) FM V as of 12/31/69 (j) Adjusted basis over col (j), if any over col	e						
a See Additional Data Table b c d d 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   If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 9   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 7   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter in Part I, line 9   If gain also enter	Со	mplete only for assets sh		<u> </u>			
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 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  section 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes," the foundation does not qualify under section 4940(e). Do not complete this part  1Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (a) base pend years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of nonchartable-use assets  (b) (c) (c) (d) (b) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(i)		as of 12/31/69	, ,	` '		
C d d e	а	See Additional Data Ta	ble				
2 Capital gain net income or (net capital loss)  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)  section 4940(d)(2) applies, leave this part blank  as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  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 page 18 of the instructions before making any entries  (a)  Base period years Calendar  year for tax year beginning in part of the section 4940(e) Do not complete this part  2 2011  2 2012  2 36,749  1 1,790,857  0 132  2 2011  2 221,192  1 1,702,433  0 130  2 100  1 51,050  1 1,732,347  0 087  2 009  1 21,100  1 51,050  1 1,782,347  0 087  2 009  1 21,100  1 1,989,458  0 106  2 Total of line 1, column (d).  2 0 052:  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  3 193  6 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.  4 1,830  6 Enter 1% of net investment income (1% of Part I, line 27b).  6 2  7 195	b						
2 Capital gain net income or (net capital loss)  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  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation subject to the section 4940(a) tax on net investment income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income or optional use by domestic private foundation does not qualify under section 4940(a) tax on net investment income  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  2	С						
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 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8  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  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  Section 4940 (d)(2) applies, leave this part blank  The foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Pres F  Yess, The foundation dies not equalify under section 4940(e) Do not complete this part  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (a)  Base pend years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (b)  Distribution nato (col (b) divided by col (c))  Distribution nato (col (b) divided by col (c))  2011  2021  236,749  1,790,857  0 132  2011  222,192  1,702,943  0 130  2010  151,050  1,732,347  0 087  2009  121,100  1,704,351  0 071  2008  211,434  1,989,458  0 106  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	d						
2 Capital gain net income or (net capital loss) { If (loss), enter -0 - in Part I, line 7 } 2 180  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	e						
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  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 )  section 4940(d)(2) applies, leave this part blank  (as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  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 page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (c) (b) divided by col (c))  2 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries  (col (b) divided by col (c))  Distribution ratio for the 5-vear page 18 of the instructions before making any entries  (col (b) divided by col (c))  2 2012  2 236,749  1,790,857  0 132  2011  222,192  1,702,943  0 130  2010  1,732,347  0 087  2009  121,100  1,704,351  0 071  2008  2 Total of line 1, column (d).  2 0 52:  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 10:  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.  4 1,830  5 Multiply line 4 by line 3.  5 195  6 Enter 1% of net investment i	2	Capital gain net income	e or (net capital loss)			2	180,98
If gain, also enter in Part I, line 8	3	Net short-term capital	gain or (loss) as defined in sectio	ns 1222(5) and (6	)		200,50
Part V. Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  or optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  section 4940(d)(2) applies, leave this part blank  as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes  "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 page 18 of the instructions before making any entries  (a) Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  2 012	3						
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  section 4940(d)(2) applies, leave this part blank  las the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Tyes, 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 page 18 of the instructions before making any entries  (a)  Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (b)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (co)  Distribution ratio (co) (b) divided by col (c)  (co)  Distribution ratio (col (b) divided by col (c))  2012  2012  236,749  1,790,857  0 132  2011  222,192  1,702,943  0 130  2010  151,050  1,732,347  0 087  2009  121,100  1,704,351  0 071  2008  2 Total of line 1, column (d).  2 052  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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.  4 Add lines 5 and 6.  Add lines 5 and 6.  7 195					nter-u-	.  _	
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  (a) tax the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes Fores," the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.  (a) (b) (c) (c) (b) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	D 1	V Our l'Cartie au lle		\	, N	3	
(a) Base period years Calendar year beginning in)  Adjusted qualifying distributions   Net value of noncharitable-use assets   Color (b) divided by color (c)    2012   236,749   1,790,857   0.132    2011   222,192   1,702,943   0.130    2010   151,050   1,732,347   0.087    2009   121,100   1,704,351   0.071    2008   211,434   1,989,458   0.106    2   Total of line 1, column (d)	/as the f "Yes,	foundation liable for the the foundation does not	section 4942 tax on the distributa qualify under section 4940(e) Do	o not complete this	part		┌ Yes ┌ No
Base period years Calendar year (or tax year beginning in)	# L III		——————————————————————————————————————	re page 10 of the fi	T Istructions before		
2011       222,192       1,702,943       0 130         2010       151,050       1,732,347       0 087         2009       121,100       1,704,351       0 071         2008       211,434       1,989,458       0 106         2 Total of line 1, column (d).       2       0 52         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 10!         4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.       4       1,830         5 Multiply line 4 by line 3.       5       193         6 Enter 1% of net investment income (1% of Part I, line 27b).       6       2         7 Add lines 5 and 6.       7       195	Base year (d	period years Calendar				Distributio	n ratio
2010       151,050       1,732,347       0 087         2009       121,100       1,704,351       0 071         2008       211,434       1,989,458       0 106         2       Total of line 1, column (d).       2       0 52         3       A verage 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       0 109         4       Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.       4       1,830         5       Multiply line 4 by line 3.       5       193         6       Enter 1% of net investment income (1% of Part I, line 27b).       6       2         7       Add lines 5 and 6.       7       195		2012	236,749		1,790,857		0 132199
2009       121,100       1,704,351       0.071         2008       211,434       1,989,458       0.106         2 Total of line 1, column (d).							0 1 20 1 7 5
Total of line 1, column (d)			·		1 7 2 2 2 4 7 1		
Total of line 1, column (d)			424400				0 087194
A verage 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			·		1,704,351		0 087194 0 071053
A verage 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		2000	·		1,704,351		0 087194 0 071053
the number of years the foundation has been in existence if less than 5 years 3 0 10!  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 1,830  5 Multiply line 4 by line 3		-	211,434		1,704,351		0 087194 0 071053 0 106277
4       Enter the net value of noncharitable-use assets for 2013 from Part X, line 5		Total of line 1, column	211,434 (d)		1,704,351 1,989,458	2	0 087194 0 071053 0 106277
6 Enter 1% of net investment income (1% of Part I, line 27b)		<b>Total</b> of line 1, column A verage distribution ra	(d)	vide the total on lin	1,704,351 1,989,458 e 2 by 5, or by		0 087194 0 071053 0 106277 0 52719
6 Enter 1% of net investment income (1% of Part I, line 27b)	3	<b>Total</b> of line 1, column Average distribution ra the number of years the	211,434  (d)	vide the total on lin e if less than 5 yea	1,704,351 1,989,458 	3	0 087194 0 071053 0 106277 0 52719
7 Add lines 5 and 6	3	<b>Total</b> of line 1, column Average distribution ra the number of years the	211,434  (d)	vide the total on lin e if less than 5 yea	1,704,351 1,989,458 	3	0 087194 0 071053 0 106277 0 52719
	3	Total of line 1, column A verage distribution ra the number of years the	211,434  (d)	vide the total on lin e if less than 5 yea	1,704,351 1,989,458 	3 4	0 087194 0 071053 0 106277 0 52719 0 10544 1,830,43
8 Enter qualifying distributions from Part XII, line 4	3 4 5	Total of line 1, column Average distribution ra the number of years the Enter the net value of n Multiply line 4 by line 3	211,434  (d)	vide the total on line if less than 5 yea  B from Part X, line 5	1,704,351 1,989,458 	3 4 5	0 087194 0 071053 0 106277 0 52719 0 10544 1,830,43
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	3 4 5	Total of line 1, column A verage distribution ra the number of years the Enter the net value of n Multiply line 4 by line 3 Enter 1% of net invest	211,434  (d)	vide the total on line if less than 5 yea  B from Part X, line 5	1,704,351 1,989,458 	3 4 5 6	0 130475 0 087194 0 071053 0 106277 0 52719 0 10544 1,830,43 193,00 2,08 195,08

	990-PF (2013)			age <b>4</b>		
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio	ns)			
1a	on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
ь						
	here Fand enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0		
3	Add lines 1 and 2		4	4,162		
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		4	4,162		
6	C redits/P ay ments					
а	2013 estimated tax payments and 2012 overpayment credited to 2013   6a   1,080					
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		1	,080		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached 📽 🛛 8			,000		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2	,082		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10			,082		
	Enter the amount of line 10 to be Credited to 2014 estimated tax					
11 Par	t VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No		
	It participate or intervene in any political campaign?	1a	1.05	No		
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			-110		
_	the instructions for definition)?	1b		No		
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			-110		
	published or distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?	1c		No		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
_	(1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers 🕨 \$0					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No		
	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	3		No		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No		
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No		
	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?	6	Yes			
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.	7	Yes			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	<u> </u>					
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.	8b	Yes			
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	9		No		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	Yes			

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		No		
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		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes			
	Website address ►N/A					
14	The books are in care of COLONIAL TRUST COMPANY  Telephone no (800)	1225-	2603			
	Located at ▶PO BOX 1724 SPARTANBURG SC ZIP +4 ▶293041					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		!	-		
	and enter the amount of tax-exempt interest received or accrued during the year					
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No		
	a bank, securities, or other financial account in a foreign country?	16		No		
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the					
	foreign country					
Pai	t 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?					
	(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? Yes V 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)?					
	(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 V No					
Ь	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	16				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here	1b				
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,					
C	that were not corrected before the first day of the tax year beginning in 2013?	1c		No		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			110		
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d					
_	and 6e, Part XIII) for tax year(s) beginning before 2013?					
	If "Yes," list the years > 20, 20, 20					
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b				
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here					
	<b>▶</b> 20, 20, 20					
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at					
	any time 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 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				
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No		
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		No		

5a	During the year did the foundation p	ay or incurany amount	to							
	(1) Carry on propaganda, or otherw	se attempt to influence	legisl	ation (section 49	45(e	))?	No No			
	(2) Influence the outcome of any sp	ecific public election (s	see se	ction 4955), or to	carr	<b>-y</b>				
	on, directly or indirectly, any vo			**		·	No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a charitable, etc., organization described									
	in section 509(a)(1), (2), or (3)		•	· -			No			
	(5) Provide for any purpose other th					, , , , , , , , , , , , , , , , , , , ,				
	educational purposes, or for the						No			
b	If any answer is "Yes" to 5a(1)-(5)									
_	Regulations section 53 4945 or in							, l		
	Organizations relying on a current r	_	_			_	_	+	-+	_
c	If the answer is "Yes" to question 5					,				
Ī	tax because it maintained expendit			•		□ Yes □	- NO			
	If "Yes," attach the statement require				•	, .es ,				
6a	Did the foundation, during the year,				nren	nuime on				
Ju	a personal benefit contract?						No			
h	Did the foundation, during the year,					•		.	,	lo
	If "Yes" to 6b, file Form 8870.	pa, premiumo, uncerty	o. mu	, on a perso		James Continues I	·   -	+	——"	_
7a	At any time during the tax year, was	the foundation a party	to a n	robibited tay chal	tar tı	ransaction? <b>TYes</b> F	No			
	If yes, did the foundation receive ar							.		
	Information About									—
Pai	and Contractors	Difficers, Diffectors	, IIu	stees, rounda	LIOI	i managers, inging	raiu Lii	ıpı	yees	,
1	List all officers, directors, trustees,	foundation managers a	nd thei	ir compensation (	see i	nstructions).				_
	(	<b>b)</b> Title, and average	(c)	Compensation		(d) Contributions to	<b>(e)</b> Expe	nca	accour	<del></del>
	(a) Name and address	hours per week	(If	not paid, enter		mployee benefit plans			vances	ις,
	Additional Data Table	devoted to position		-0-)	anu	deferred compensation				—
ee .	Additional Data Fable									
										—
										_
2	Compensation of five highest-paid e	mployees (other than t	hose ii	ncluded on line 1–	-see		ter "NON	<u>E."</u>		
(=)	Name and address of each employe	(b) Title, and avera	ige			(d) Contributions to employee benefit	<b>(e)</b> Expe	nee	3000111	n+
(a)	paid more than \$50,000	nours per week		(c) Compensation	n	plans and deferred			vances	ιι,
		devoted to positio	on			compensation				
10 N	E									
										_
		$\neg$								
										—
		$\dashv$								
								—		—
		$\dashv$								
	I number of other employees hald ove					<u> </u>		—		

Part VIII Information About Officers, Directors, Translation and Contractors (continued)	ustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	ices (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		
		0
Total number of others receiving over \$50,000 for professional servi	ces	<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incluorganizations and other beneficiaries served, conferences convened, research paper.		Expenses
1CONTRIBUTIONS TO OTHER EXEMPT RELIGIOUS, CHARITA SEE PART XV FOR DETAILS	ABLE AND EDUCATIONAL ORGANIZATIONS	0
2		
3		
4		
Part IX-B Summary of Program-Related Investment  Describe the two largest program-related investments made by the foundation of		Amount
1	turing the tax year on lines I and 2	Aillouit
-		
2		
All other program-related investments See page 24 of the instruc	ctions	
3		
Total. Add lines 1 through 3		0
		i

Pa	<b>rt X Minimum Investment Return</b> (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	1,214,870
b	A verage of monthly cash balances	1b	109,719
c	Fair market value of all other assets (see instructions)	1c	533,724
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,858,313
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,858,313
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	27,875
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,830,438
6	Minimum investment return. Enter 5% of line 5	6	91,522
Dai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation	atıng	foundations and
	certain foreign organizations check here 🕨 📗 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	91,522
2a	Tax on investment income for 2013 from Part VI, line 5 2a 4,162		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	4,162
3	Distributable amount before adjustments Subtract line 2c from line 1	3	87,360
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	87,360
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	87,360
Par	t XII Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	169,650
ь	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
ь	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	169,650
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	Ė	100,000
-	income Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	169,650
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whetl		<u> </u>

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

For	m 990-PF (2013)					Page <b>9</b>
Р	art XIII Undistributed Income (se	ee ınstr	uctions)			
			(a)	(b)	(c)	(d)
_			Corpus	Years prior to 2012	2012	2013
	Distributable amount for 2013 from Part XI,					87,360
	Undistributed income, if any, as of the end of				0	
a	Enter amount for 2012 only			0	0	
Ь				U		
3	Excess distributions carryover, if any, to 20					
a	From 2008	113,593 36,963				
D	From 2009	65,290				
C	From 2010	137,861				
a	From 2012	149,308				
	Total of lines 3a through e		503,015			
			303,013			
4	Qualifying distributions for 2013 from Part XII, line 4 🕨 \$ 169,650					
	Applied to 2012, but not more than line 2a				0	
	Applied to undistributed income of prior year	<b>c</b>				
ט	(Election required—see instructions)			0		
c	Treated as distributions out of corpus (Electi					
_	required—see instructions)		0			
d	Applied to 2013 distributable amount					87,360
е	Remaining amount distributed out of corpus		82,290			
5	Excess distributions carryover applied to 20	13	0			0
	(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:					
	Corpus Add lines 3f, 4c, and 4e Subtract lin	e 5	585,305			
b	Prior years' undistributed income Subtract			0		
	line 4b from line 2b			Ü		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has	1				
	been issued, or on which the section 4942(a	)				
	tax has been previously assessed	•		0		
d	Subtract line 6c from line 6b Taxable amour	it				
	—see instructions			0		
е	Undistributed income for 2012 Subtract line	:				
	4a from line 2a Taxable amount—see				0	
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) (see instructions)		0			
٥	Excess distributions carryover from 2008 no					
Ū	applied on line 5 or line 7 (see instructions).		113,593			
9	Excess distributions carryover to 2014.	-				
	Subtract lines 7 and 8 from line 6a		471,712			
10	Analysis of line 9					
а	Excess from 2009	36,963				
	Excess from 2010	65,290				
	Excess from 2011	137,861				
	Excess from 2012	149,308				
е	Excess from 2013	82,290				

Ľ	Private Operating Foun	i <b>dations</b> (see i	nstructions and P	art VII-A, quest	ion 9)	
	If the foundation has received a ruling or do foundation, and the ruling is effective for 20	013, enter the dat	te of the ruling	▶∟		
b	Check box to indicate whether the organiza	ition is a private o	perating foundation	n described in sect	ion 4942(j)(3) d	or 4942(j)(5
a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(c) lotui
	year listed					
	85% of line 2a					
	Qualifying distributions from Part XII,					
	line 4 for each year listed					
	A mounts included in line 2c not used					
	directly for active conduct of exempt					
	activities					
	Q ualifying distributions made directly for active conduct of exempt activities					
	Subtract line 2d from line 2c					
C	omplete 3a, b, or c for the					
	alternative test relied upon					
	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)				+	
	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
	"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					
	t XV Supplementary Informatio	n (Complete t	this part only if	the organizat	ion had \$5,000	or more in
	assets at any time during			die organizat		01 11101 0 111
	Information Regarding Foundation Manage		•			
	List any managers of the foundation who ha					idation
	before the close of any tax year (but only If	they have contrib	buted more than \$5	,000) (See section	n 507(d)(2))	
_	List any managers of the foundation who ov	yn 10% or more o	f the stock of a corr	oration (or an equ	ally large portion of t	 he
	ownership of a partnership or other entity)				any large portion of t	iic
				-		
	Information Regarding Contribution, Grant	, Gift, Loan, Scho	larship, etc., Progra	ms:		
	Check here 🕨 🗀 If the foundation only mak	es contributions	to preselected char	ritable organization	s and does not acce	pt
	unsolicited requests for funds If the found	atıon makes gıfts,				
	other conditions, complete items 2a, b, c, a	and d				
1	The name, address, and telephone number	or e-mail addres:	s of the person to w	hom applications s	hould be addressed	
	THE PEERYCAUTHEN FOUNDATION SE	LECTI				
	PO BOX 1724					
	SPARTANBURG,SC 29304					
	(800) 225-2603					
)	The form in which applications should be s	ubmitted and info	rmation and materia	als they should inc	lude	
	WRITTEN APPLICATION DETAILING NE	ED & PLANNED	USE OF FUNDS			
	Any submission deadlines					
	NONE					
	Any restrictions or limitations on awards,	such as by geogra	aphical areas, charit	table fields, kinds o	of institutions, or oth	er
	factors				·	
	INDIVIDUALS ARE SELECTED BASED U SELECTED BASED UPON EXEMPT STAT		L NEED AND ACAL	PEMIC ACHEIVEM	ILNI ORGANIZATI	ONS ARE

Part XV Supplementary Inform 3 Grants and Contributions Paid	l During the Year or Ani	proved for F	uture Payment	
	If recipient is an individual,			
Recipient  Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
See Additional Data Table				
Tatal				160.65
Total		<u></u>		169,65
_ ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,, ,, ,,,,	1			
		<u> </u>	h- 21-	1

Form 990-1	<u> </u>					Page <b>12</b>
	-A Analysis of Income-Produci			T		
Enter gross	s amounts unless otherwise indicated	Unrelated b	(b)	Excluded by section (c)	(d)	(e) Related or exempt function income
_	n service revenue	Business code	A mount	Exclusion code	A mount	(See instructions )
·						
	and contracts from government agencies					
<ul><li>2 Membe</li><li>3 Interes</li></ul>	rship dues and assessments st on savings and temporary cash					
	ments					
<b>5</b> Net ren	nds and interest from securities			14	40,424	
	financed property ebt-financed property					
<b>6</b> Net ren	ntal income or (loss) from personal					
	nvestment income			14	30,552	
	r (loss) from sales of assets other than ory			18	180,984	
<b>9</b> Net inc	ome or (loss) from special events				200/00	
	profit or (loss) from sales of inventory					
	evenue a					
e						
	al Add columns (b), (d), and (e).			o	251,960	
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify c			1	.3	251,960
	-B Relationship of Activities to	the Accom				
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's instructions )					
-						
	Ī					

Part	XATT	Noncharitable					actioi	ns and i	Keiationsnips	vvitn			
sec	tion 5	rganızatıon dırectly or ıı 01(c) of the Code (othe	ndırectly e	engage	ın any of t	he following wit						Yes	No
_	nızatı												
		from the reporting four											
											1a(1)		No
` ,		rassets									1a(2)		No
		nsactions											
		s of assets to a noncha											No
		hases of assets from a									1b(2)		No
		al of facilities, equipme											No
		bursement arrangemen									1b(4)		No
		s or loan guarantees.									1b(5)		No
(6)	Perfor	mance of services or m	nembershi	p or fu	ndraising s	olicitations					1b(6)		No
		f facılıtıes, equipment, i									1c		No
of th	ne goo ny tra	wer to any of the above ds, other assets, or se nsaction or sharing arra (b) Amount involved	rvices giv angement	en by t , show	he reportir in column	ng foundation I	the fou the god	indation r ods, other	eceived less than	faır marke es receive	et value d	<b>:</b>	nts
. ,		,				' '	. ,		•				
<b>2a</b> Is t	he fou	ndation directly or indi	rectly affil	ıated w	vith, or rela	ted to, one or m	nore tax	-exempt	organizations				
		l in section 501(c) of th complete the following : (a) Name of organization	schedule	ther th		n 501(c)(3)) or ) Type of organizat		on 527?.		· · ·		es F	No
					-								
	Und	er penalties of perjury,	I declare	that I	i have exam	uned this return	. includ	ing accor	npanying schedule	es and sta	tement	s.and	to
Sign	the base	best of my knowledge a ed on all information of	ind belief,	ıt ıs tru	ue, correct	, and complete							
Here	. h	*****				2014-05-14	_ \	*****			RS discus: preparer st		
		Signature of officer or t	rustee			Date		Tıtle			) <sup>7</sup>		
Paid Prepa	arer	Print/Type preparer's J K SIMMONS	name	Prepa	ırer's Sıgna	ature	Date		Check if self- employed ▶	PTIN PC	05451	190	
Use Only	UI	Firm's name ▶				OMPANY LLP	•		Fırm's EIN ► 54	-0504608	3		
Unity		Firm's address ▶	РО ВО	O X 169	7 BLUEF	TELD, WV 247	01		Phone no (304)	325-815	7		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

990PF Part IV - Capital Gains and Losses for Tax on In	vestment income	Columnis a - u	
(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 )	<b>(d)</b> Date solo (mo , day, yr
5,288 SH FIRST EAGLE	Р	2013-01-16	2013-03-18
3,023 SH GMO US QUALITY EQ FD	Р	2013-01-31	2013-12-19
13,553 SH PIMCO MTG OPP FD	Р	2013-01-16	2013-12-19
15 SH APPLE	Р	2012-05-04	2013-01-02
75,000 FHMC 85%	Р	2012-02-17	2013-01-03
100,000 FHMC 1 25%	Р	2012-09-06	2013-01-03
75,000 WESTPAC BANKING CORP	Р	2012-07-16	2013-01-03
450 SH ABBOTT LABS	Р	2002-12-31	2013-01-0
450 SH ABBVIE	Р	2002-12-31	2013-01-02
400 SH ALLSTATE	Р	2010-09-13	2013-01-0
200 SH BAXTER	Р	2007-05-12	2013-01-0
300 SH CHEVRON	Р	1998-04-17	2013-01-0
150 SH CLOROX	Р	2010-07-06	2013-01-0
200 SH COCA COLA	Р	2008-10-23	2013-01-0
350 SH DARDEN RESTAURANTS	Р	2010-08-02	2013-01-0
200 SH ENTERGY CORP	Р	2010-09-13	2013-01-0
300 SH EXXON MOBIL	Р	1994-09-17	2013-01-0
70,000 FFCB 25%	Р	2011-09-12	2013-01-0
50,000 FHLB 875%	Р	2011-08-03	2013-01-0
75,000 FHLB 2 0%	Р	2011-07-25	2013-01-0
25,000 FNMA 2 5%	Р	2011-06-30	2013-01-0
25,000 GE CAPITAL NOTES	Р	2007-10-23	2013-01-1
400 SH GENERAL MILLS	Р	2010-09-13	2013-01-0
400 SH INTEL CORP	Р	2010-07-06	2013-01-0
100 SH IBM	Р	2010-09-13	2013-01-0
132 SH ISHARES TREAS INF PROD	Р	2011-07-29	2013-01-0
500 SH ISHARES MSCI EMERGING MKT	Р	2009-05-19	2013-01-0
200 SH JP MORGAN CHASE CO	Р	2010-07-06	2013-01-0
100 SH LOCKHEED MARTIN	Р	2010-07-06	2013-01-0
150 SH MCDONALDS	Р	2010-07-06	2013-01-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
300 SH MEDTRONIC	Р	1997-02-06	2013-01-02
200 SH MICROSOFT	Р	2008-10-23	2013-01-02
25,000 MICROSOFT CORP 1 625%	Р	2010-11-23	2013-01-03
250 SH NORFOLK SOUTHERN	Р	2010-09-13	2013-01-02
200 SH NOVARTIS AG	Р	2010-07-06	2013-01-02
943 SH ORACLE	Р	1997-12-09	2013-01-02
300 SH PEPSICO	Р	2000-04-20	2013-01-02
200 SH PG&E	Р	2010-07-06	2013-01-02
200 SH PHILIP MORRIS INTL	Р	2011-09-20	2013-01-02
368 SH PROCER & GAMBLE	Р	2000-04-20	2013-01-02
225 SH SOUTHERN CO	Р	2002-12-31	2013-01-02
1,000 SPECTRA ENERGY	Р	2010-07-06	2013-01-02
300 SH SYSCO	Р	2010-07-06	2013-01-02
50,000 TOTAL CAPITAL SA NOTE 2 3%	Р	2010-11-23	2013-01-03
150 SH UPS	Р	2010-07-06	2013-01-02
300 SH UNITED TECHNOLOGIES	Р	2007-05-21	2013-01-02
150 SH VF CORP	Р	2010-09-13	2013-01-02
150 SH WALMART STORES	Р	2010-07-06	2013-01-02
FROM K-1 SAPERE CTA FUND LP	Р		
FROM K-1 SAPERE CTA FUND LP	Р		
FROM K-1 SAPERE CTA FUND LLP SEC 1256 GAIN	Р		
FROM K-1 SAPERE CTA FUND LLP SEC 1256 GAIN	Р		
CAPITAL GAINS DIVIDENDS	Р		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
124,475		144,769	-20,294
75,950		70,824	5,126
149,950		150,575	-625
8,161		8,555	-394
75,207		74,828	379
99,548		99,643	-95
74,477		75,001	-524
14,441		8,864	5,577
15,707		9,612	6,095
16,421		12,116	4,305
13,412		11,512	1,900
32,802		12,088	20,714
11,053		9,349	1,704
7,435		4,256	3,179
15,697		14,924	773
12,867		16,006	-3,139
26,283		4,709	21,574
69,823		69,809	14
50,466		49,995	471
75,270		75,001	269
26,788		24,849	1,939
25,100		25,002	98
16,397		14,737	1,660
8,458		7,869	589
19,507		13,002	6,505
15,997		14,982	1,015
22,537		15,986	6,551
8,843		7,354	1,489
9,277		7,513	1,764
13,453		10,061	3,392

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gaın or (loss) (e) plus (f) mınus (g)
12,416		4,920	7,496
5,436		4,341	1,095
25,675		24,928	747
15,743		14,859	884
12,701		9,699	3,002
32,425		3,562	28,863
20,639		10,925	9,714
8,105		8,281	-176
17,098		13,751	3,347
25,334		14,687	10,647
9,762		6,430	3,332
27,873		21,456	6,417
9,533		8,616	917
51,956		50,118	1,838
11,309		8,671	2,638
25,010		18,525	6,485
22,488		11,509	10,979
10,329		7,348	2,981
			-41,821
			-65,046
			36,032
			54,047
24,555			24,555

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets shown	(I) Gains (Col (h) gain minus col (k), but not less than -0-) or			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	Losses (from col (h))	
			-20,294	
			5,126	
			-625	
			-394	
			379	
			-95	
			-524	
			5,577	
			6,095	
			4,305	
			1,900	
			20,714	
			1,704	
			3,179	
			773	
			-3,139	
			21,574	
			14	
			471	
			269	
			1,939	
			98	
			1,660	
			589	
			6,505	
			1,015	
			6,551	
			1,489	
			1,764	
			3,392	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

nplete only for assets showing	(I) Gains (Col (h) gain minus col (k), but not less than -0-) or			
FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	Losses (from col (h))	
			7,49	
			1,09	
			74	
			88	
			3,00	
			28,86	
			9,71	
			-17	
			3,34	
			10,64	
			3,33	
			6,41	
			91	
			1,83	
			2,63	
			6 ,4 8	
			10,97	
			2,98	
			-41,82	
			-65,04	
			36,03	
			54,04	
			24,55	

# Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
CHARLES CAUTHEN	SELECTION COM	0	0	0
3654 CADDINGTON TERRACE MIDLOTHIAN,VA 23113	0 00			
HAZEL CAUTHEN	SELECTION COM	0	0	0
3654 CADDINGTON TERRACE MIDLOTHIAN,VA 23113	0 00			
SIDNEY C BULLARD	SELECTION COM	0	0	0
6645 GREAT GROVE WAY CUMMING,GA 30040	0 00			
MATTHEW S BULLARD	SELECTION COM	0	0	0
6645 GREAT GROVE WAY CUMMING,GA 30040	0 00			
SARA C LANDFEAR	SELECTION COM 0 00	0	0	0
5231 POWHATAN AVE NORFOLK, VA 23508				
WESLEY E LANDFEAR	SELECTION COM	0	0	0
5231 POWHATAN AVE NORFOLK, VA 23508	0 00			
RACHEL C ROHRER	SELECTION COM	0	0	0
6806 UNIVERISTY DRIVE RICHMOND, VA 23229	0 00			
PORTIA C WHITE	SELECTION COM	0	0	0
439 MCCOY COVE ROAD 28711 BLACKMOUNTAIN, NC 28711	0 00			
RICHARD L WHITE	SELECTION COM	0	0	0
439 MCCOY COVE ROAD BLACKMOUNTAINNC 28711 BLACKMOUNTAIN,NC 28711	0 0 0			
J PHILLIP ROHRER	SELECTION COM	0	0	0
6806 UNIVERISTY DRIVE RICHMOND, VA 23229	0 00			
COLONIAL TRUST COMPANY	TRUSTEE	28,135	0	0
PO BOX 1724 SPARTANBURG,SC 29304	5 0 0			

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	contribution	Amount
ivaline and address (nome of business)	or substantial contributor	·		
a Paid during the year				
ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST SCOTTSDALE, AZ 85260	NONE	PUBLIC	CHARITABLE	1,000
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK,NY 10023	NONE	PUBLIC	CHARITABLE	200
AMERICAN FAMILY ASSOCIATION PO DRAWER 2440 TUPELO,MS 38803	NONE	PUBLIC	CHARITABLE	1,000
BLUEFIELD BIBLE STUDY FUND PO BOX 543 BLUEFIELD,WV 24701	NONE	PUBLIC	CHARITABLE	3,000
CAROLINA STUDY CENTER 31110 CARRIAGE TRAIL HILLSBOROUGH,NC 27278	NONE	PUBLIC	CHARITABLE	1,200
CHRIST CHURCH OF WIESBADEN JAGDWEG 2 WIESBADEN 65207 GM	NONE	PUBLIC	CHARITABLE	2,000
CHRIST COMMUNITY CHURCH PO BOX 279 MONTREAT,NC 28757	NONE	PUBLIC	CHARITABLE	15,000
CHRISTIAN LEADERS FOR AFRICA PO BOX 1642 INDIANAPOLIS,IN 46206	NONE	PUBLIC	CHARITABLE	4,000
DESIRING GOD MINISTRIES 2601 E FRANKLIN AVE MINNEAPLIS,MN 55406	NONE	PUBLIC	CHARITABLE	2,000
DISABLED VETERANS NATIONAL FOUNDATION 1020 19TH ST NW STE 475 WASHINGTON,DC 20036	NONE	PUBLIC	CHARITABLE	500
DUKE COMPREHENSIVE CANCER CENTER 710 W MAIN ST DURHAM,NC 27701	NONE	PUBLIC	CHARITABLE	200
DYERSBURG DYER COUNTY UNION MISSION 213 EAST CEDAR ST DYERSBURG,TN 37620	NONE	PUBLIC	CHARITABLE	500
EAGLE FORUM PO BOX 618 ALTON,IL 62002	NONE	PUBLIC	CHARITABLE	400
ELIJAH HOUSE ACADEMY 6255 OLD WARWICK ROAD RICHMOND, VA 23224	NONE	PUBLIC	CHARITABLE	45,000
FAMILY FOUNDATION 919 EAST MAIN ST RICHMOND, VA 23219	NONE	PUBLIC	CHARITABLE	300

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS,CO 80995	NONE	PUBLIC	CHARITABLE	1,000
FREEDOM ALLIANCE 22570 MARKET COURT DULLES,VA 20166	NONE	PUBLIC	CHARITABLE	200
FREEDOM WORKS FOUNDATION 400 NORTH CAPITOL ST WASHINGTON,DC 20001	NONE	PUBLIC	CHARITABLE	1,000
GODS WORLD PUBLICATIONS PO BOX 20001 ASHEVILLE,NC 28802	NONE	PUBLIC	CHARITABLE	500
GOOD NEWS JAIL AND PRISON MINISTRY PO BOX 2727 WILLIAMSBURG,VA 23187	NONE	PUBLIC	CHARITABLE	500
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE WASHINGTON,DC 20002	NONE	PUBLIC	CHARITABLE	1,000
JUDICIAL WATCH 425 THIRD ST SW WASHINGTON,DC 20024	NONE	PUBLIC	CHARITABLE	250
MADD 511 E JOHN CARPENTER FREEWAY IRVING,TX 65062	NONE	PUBLIC	CHARITABLE	100
MEDIA RESEARCH 1900 CAMPUS COMMONS DR RESTON,VA 20191	NONE	PUBLIC	CHARITABLE	200
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK,NY 10065	NONE	PUBLIC	CHARITABLE	200
MIDWAY CHURCH OF CHRIST GENERAL DELIVERY BLUEFIELD, WV 24701	NONE	PUBLIC	CHARITABLE	500
MISSION TO NORTH AMERICA 6700 NORTH BROWN ROAD LAWRENCEVILLE,GA 30043	NONE	PUBLIC	CHARITABLE	500
MISSION TO THE WORLD PO BOX 116284 ATLANTA,GA 30368	NONE	PUBLIC	CHARITABLE	2,000
MUSEUM OF THE CONFEDERACY 1201 CLAY STREET RICHMOND,VA 23219	NONE	PUBLIC	CHARITABLE	250
NATIONAL RIGHT TO WORK LEGAL DEFENSE FUND 8001 BRADDOCK	NONE	PUBLIC	CHARITABLE	100
RD SPRINGFIELD, VA 22515				

OF SUBSTANTIAL CONTRIBUTED  NEW CITY CHRISTIAN SCHOOL PO NONE  NEW CITY CHRISTIAN SCHOOL PO NONE  NONE TAZEWELL UNITED  METHODIST CHURCH PO BOX 125 NORTH TAZEWELL UNITED  SOUTH TAZEWELL UNITED  NONE  NONE  NONE  NONE  PUBLIC  CHARITABLE  200  CO LINTERNATIONAL PO BOX 125 NORTH TAZEWELL, VA. 24630  OC LINTERNATIONAL PO BOX 125 NORTH TAZEWELL, VA. 24630  OC LORADO SPRINGS, CO. 80936  PARKWAY PRESSYTERIAN CHURCH NONE  S330 BETHELVIEW RD CHURCH S330 BETHELVIEW RD CHURCH S130 BETHELVIEW RD CHURCH S130 BETHELVIEW RD CHURCH S130 BETHELVIEW RD CHURCH S130 BETHELVIEW RD CHURCH S1130  PRECONANCY RESOURCE CENTER S1130 NONE  PRECONANCY RESOURCE CENTER SULLINISTRIES HOUSE ALIES AND PUBLIC  SULLINGS, MT 59108  NONE  PUBLIC  CHARITABLE  1,000  CHARITABLE  1,000  CHARITABLE  1,000  CHARITABLE  1,400  CHARITABLE  1,4				• • • • • • • • • • • • • • • • • • • •	
A Paid during the year  NEW CITY CHRISTIAN SCHOOL PO BOX 4035 SASHEVILLE, MC 28805  NORTH TAZEWELL UNITED MCTHOOLST CHURCH PO BOX 125 MCTHOOLST CHURCH PO BOX 120 MCTHOOLST CHURCH PO BOX 121 MCTHOOLS	Recipient	show any relationship to	status of		A mount
NEWCITY CHRISTIAN SCHOOL PO BOX 4035 SASHEVILLE, NC 28805  NORTH TAZEWELL UNITED METHODIST CHURCH PO BOX 125 NORTH TAZEWELL UNITED METHODIST CHURCH PO BOX 125 NORTH TAZEWELL, VA 24630  OC INTERNATIONAL PO BOX 200 200 COLORADO SPRINGS, CO 80936  PARKWAY PRESBYTERIAN CHURCH 5830 BETHELVIEW RD COLORADO SPRINGS, CO 80936  PEACEMAKER MINISTRIES PO BOX 1130 PEACEMAKER MINISTRIES PO BOX 1130 PRECONANCY RESOURCE CENTER BLUEFIELD, WY 24701  PUBLIC CHARITABLE  1,000 PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKW LANSDOWNE, VA 20176 RANSOM FELLOWSHIP DISOWEST CENTER ST ROCHESTER, MN 55902  REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROCHESTER, MN 55902  REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROLD 104 ROLD 104 ROLD 105 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROLD 104 ROLD 105 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROLD 105 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROLD 105 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 104 ROLD 105 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 106 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 107 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROLD 107 REFORMED UNIVERSITY REFORM A 18969  NONE  PUBLIC CHARITABLE  500 CHA	Name and address (home or business)		recipient		
BOX 4035 ASHEVILLE, NC 28805 NORTH TAZEWELL UNITED WETHODIST CHURCH PD BOX 125 NORTH TAZEWELL, VA 24630 NORTH TAZEWELL, VA 24630 NORTH TAZEWELL, VA 24630 NORTH TAZEWELL, VA 24630 NORE WETHODIST CHURCH PD BOX 125 NORTH TAZEWELL, VA 24630 NONE PUBLIC CHARITABLE  200 CILORADO SPRINGS, CO 80936 PARKWAY PRESBYTERIAN CHURCH S830 BETHEVIEW RD S830 BETHEVIEW RD CUMMING, GA 30040 PEACEMAKER MINISTRIES PO BOX BILLINGS, MT 59108 PREGNANCY RESOURCE CENTER BILLINGS, MT 59108 PREGNANCY RESOURCE CENTER BLUEFIELD, WY 24701 PRISON FELLOWSHIP MINISTRIES PRISON FELLOWSHIP PILSOWEST CENTER ST ROCHESTER, MN 55902 REFORMED UNIVERSITY FELLOWSHIP 1150 WEST CENTER ST ROCHESTER, MN 55902 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043 SALVATION ARMY PO BOX 12400 RICHMOND, VA 23211 SEZ JESUS NET PO BOX REFORMED WINSTRIES PO BOX RESE JESUS NET PO BOX 197 FELFORD, PA 18969 SET FREE MINISTRIES PO BOX RESOURCE WINSTRIES ROBOTION RESOURCE WINSTRIES ROBOTION RESOURCE WINSTRIES RESOURCE WINSTRIES ROBOTION RESOURCE WINSTRIES RESOURCE WINSTRIES ROBOTION RESOURCE WINSTRIES	a Paid during the year				
METHODIST CHURCH PO BOX 125 OC CINTERNATIONAL PO BOX 36900 OC CINTERNATIONAL PO BOX 36900 OC CLORADO SPRINGS,CO 80936 PARKWAY PRESEYTERIAN CHURCH S830 BETHELVIEW RD CUMMING, 6A, 30040 PEACEMAKER MINISTRIES PO BOX BILLINGS,MT 59108 PREGNANCY RESOURCE CENTER ROUSE STATE STATE STATE BLUEFIELD, WY 24701 PRISON FELLOWSHIP MINISTRIES A4160 RIVERSIDE PKWY LANSDOWNE, VA 20176 RAPSOM FELLOWSHIP 1150 WEST ROCHESTER, MN 55902 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043 SELVATION ARMY PO BOX 12400 NONE PUBLIC CHARITABLE CHARITABLE  6,500 REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043 SELVATION ARMY PO BOX 12400 NONE PUBLIC CHARITABLE CHARITABLE  500 RICHMOND, VA 232211 SEE JESUS NET PO BOX 197 RONE PUBLIC CHARITABLE CHARITABLE CHARITABLE CHARITABLE  500 SET FREE MINISTRIES PO BOX 14835 SET FREE MINISTRIES PO BOX 14835 SET FREE MINISTRIES PO BOX 14835 SET FREE MINISTRIES PO BOX 1600 SET FREE MINISTRIES PO BOX 1610 SEC JESUS NET PO BOX 197 RONE PUBLIC CHARITABLE CHARITABLE SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401 NONE PUBLIC CHARITABLE SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401 NONE PUBLIC CHARITABLE SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401 NONE PUBLIC CHARITABLE SOUTH CHARLEST	NEW CITY CHRISTIAN SCHOOL PO BOX 4035 ASHEVILLE,NC 28805	NONE	PUBLIC	CHARITABLE	10,000
ASPONO COLORADO SPRINGS, CO 80936  PARKWAY PRESBYTERIAN CHURCH S830 BETHELVIEW RD CUMMING, GA 30040  PEACEMAKER MINISTRIES PO BOX BI130  PEACEMAKER MINISTRIES PO BOX BILLINGS, MT 59108  PREGORANCY RESOURCE CENTER 201 SYLVIA ST BULLETIELD, WV 24701  PRISON FELLOWSHIP MINISTRIES BULEFIELD, WV 24701  PRISON FELLOWSHIP MINISTRIES ANASOM FELLOWSHIP 1150 WEST CENTER ST ROCHESTER, MN 55902  REFORMED UNIVERSITY RECHOMOND, VA 20176  RAD SOM FELLOWSHIP 1150 WEST CENTER ST ROCHESTER, MN 55902  REFORMED UNIVERSITY RECHOMOND, VA 23241  NONE  PUBLIC  CHARITABLE  6,500  FELLOWSHIP 1700 NORTH BROWN ROAD 104  LAWENSVILLE, GA 30043  NONE  PUBLIC  CHARITABLE  500  RICHMOND, VA 23241  NONE  PUBLIC  CHARITABLE  500  CHARITABLE  1,000  CHARITABLE  500  SET FREE MINISTRIES PO BOX 14935  SET JEBUS NET PO BOX 197  FUBLIC  CHARITABLE  1,000  CHARITABLE  500  CHARITABLE  500  SET FREE MINISTRIES PO BOX 14935  SOUTH CAROLINA HISTORICAL  CHARITABLE  500  CHARITABL	NORTH TAZEWELL UNITED METHODIST CHURCH PO BOX 125 NORTH TAZEWELL,VA 24630	NONE	PUBLIC	CHARITABLE	200
S830 BETHELVIEW RD CUMMING, GA 30040  PEACEMAKER MINISTRIES PO BOX NONE BILLIONS, MT 59108  PREGNANCY RESOURCE CENTER NONE PRESON FELLOWSHIP MINISTRIES PRISON FELLOWSHIP MINISTRIES ALIASDO WNE, VA 20176  RANSOM FELLOWSHIP J150 WEST NONE REFORMED UNIVERSITY FELLOWSHIP 1150 WEST ROCHESTER, MN 55902  REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043  SALVATION ARMY PO BOX 12400 RONE SEE JESUS NET PO BOX 197 TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 14335 RICHO MOND, VA 232211  SOUTH CAROLINA HISTORICAL	O C INTERNATIONAL PO BOX 36900 COLORADO SPRINGS,CO 80936	NONE	PUBLIC	CHARITABLE	200
BILLINGS, MT 59108  PREGNANCY RESOURCE CENTER 201 SYLVIA ST BLUEFIELD, W 24701  PRISON FELLOWSHIP MINISTRIES A4180 NONE  PUBLIC CHARITABLE  1,000  PRISON FELLOWSHIP MINISTRIES A4180 NONE  PUBLIC CHARITABLE  200  CHARITABLE  1,400  CHARITABLE	PARKWAY PRESBYTERIAN CHURCH 5830 BETHELVIEW RD CUMMING,GA 30040	NONE	PUBLIC	CHARITABLE	20,000
201 SYLVIA ST BLUEFIELD, WV 24701 PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSDOWNE, VA 20176  RANSOM FELLOWSHIP 1150 WEST CENTER ST ROCHESTER, MN 55902  REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043  SALVATION ARMY PO BOX 12400 RICHMOND, VA 23241  SEE JESUS NET PO BOX 197 TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 14835 SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYLOAM CHARLES TO RONE MIDLOTHIAN, VA 23114  NONE PUBLIC CHARITABLE  CHARITABLE  500 CHARITABLE	PEACEMAKER MINISTRIES PO BOX 81130 BILLINGS,MT 59108	NONE	PUBLIC	CHARITABLE	200
44180 RIVERSIDE PKWY LANSDOWNE, VA 20176 RANSOM FELLOWSHIP 1150 WEST CENTER ST ROCHESTER, MN 55902 REFORMED UNIVERSITY RELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043 SALVATION ARMY PO BOX 12400 RICHMOND, VA 23241 NONE PUBLIC CHARITABLE 500 RICHMOND, VA 23241 NONE PUBLIC CHARITABLE 2,500 TELFORD, PA 18969 SET FREE MINISTRIES PO BOX 14835 RICHOMOND, VA 23221 NONE PUBLIC CHARITABLE 1,000 14835 RICHOMOND, VA 23221 NONE PUBLIC CHARITABLE 500 SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401 NONE PUBLIC CHARITABLE 500 STJUDES CHILDREN'S HOSPITAL REMPHIS, TN 38105 SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114	PREGNANCY RESOURCE CENTER 201 SYLVIA ST BLUEFIELD, WV 24701	NONE	PUBLIC	CHARITABLE	1,000
CENTER ST ROCHESTER, MN 55902  REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043  SALVATION ARMY PO BOX 12400 RICHMOND, VA 23241  SEE JESUS NET PO BOX 197 TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 14835 RICHMOND, VA 23221  SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  NONE  PUBLIC  CHARITABLE  CHARITABLE  500	PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSDOWNE,VA 20176	NONE	PUBLIC	CHARITABLE	200
FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE, GA 30043  SALVATION ARMY PO BOX 12400 RICHMOND, VA 23241  SEE JESUS NET PO BOX 197 TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 197 RICHMOND, VA 23221  SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  PUBLIC CHARITABLE  500	RANSOM FELLOWSHIP 1150 WEST CENTER ST ROCHESTER,MN 55902	NONE	PUBLIC	CHARITABLE	1,400
RICHMOND, VA 23241  SEE JESUS NET PO BOX 197 TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 14835 RICHOMOND, VA 23221  SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  NONE  PUBLIC  CHARITABLE  CHARITABLE  500  CHARITABLE  500  CHARITABLE  15,000	REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD 104 LAWENSVILLE,GA 30043	NONE	PUBLIC	CHARITABLE	6,500
TELFORD, PA 18969  SET FREE MINISTRIES PO BOX 14835 RICHOMOND, VA 23221  SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  NONE  PUBLIC  CHARITABLE  500  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114	SALVATION ARMY PO BOX 12400 RICHMOND,VA 23241	NONE	PUBLIC	CHARITABLE	500
14835 RICHOMOND, VA 23221  SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  NONE  PUBLIC  CHARITABLE  500  CHARITABLE  15,000	SEE JESUS NET PO BOX 197 TELFORD,PA 18969	NONE	PUBLIC	CHARITABLE	2,500
SOCIETY 100 MEETING STREET CHARLESTON, SC 29401  ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  PUBLIC  CHARITABLE  15,000	SET FREE MINISTRIES PO BOX 14835 RICHOMOND,VA 23221	NONE	PUBLIC	CHARITABLE	1,000
262 DANNY THOMAS PLACE MEMPHIS, TN 38105  SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114  PUBLIC CHARITABLE 15,000	SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON,SC 29401	NONE	PUBLIC	CHARITABLE	500
CHURCH 510 COALFIELD RD MIDLOTHIAN, VA 23114	ST JUDES CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	PUBLIC	CHARITABLE	500
Total	SYCAMORE PRESBYTERIAN CHURCH 510 COALFIELD RD MIDLOTHIAN,VA 23114	NONE	PUBLIC	CHARITABLE	15,000
	Total				169,650

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRINITY PRESBYTERIAN CHURCH 1600 COLONIAL AVE NORFOLK,VA 23517	NONE	PUBLIC	CHARITABLE	18,100
TRUTH FOR LIFE PO BOX 398000 CLEVELAND,OH 44139	NONE	PUBLIC	CHARITABLE	500
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND,VA 23221	NONE	PUBLIC	CHARITABLE	250
WEAR VALLEY RANCH 3601 LYON SPRINGS RD SEVIERVILLE,TN 37862	NONE	PUBLIC	CHARITABLE	500
WOFFORD COLLEGE 423 N CHURCH ST SPARTANBURG, SC 29303	NONE	PUBLIC	CHARITABLE	500
WOUNDED WARRIOR PROJECT 1120 G ST NW WASHINGTON,DC 20005	NONE	PUBLIC	CHARITABLE	500
YES PO BOX 700697 ST CLOUD,FL 34770	NONE	PUBLIC	CHARITABLE	2,000
YOUNG AMERICA'S FOUNDATION 110 EDEN ST HERDON,VA 20170	NONE	PUBLIC	CHARITABLE	1,000
YOUTH WITH A MISSION PO BOX 22185 LOUISVILLE,KY 40252	NONE	PUBLIC	CHARITABLE	2,000
Total				169,650

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As Filed Data -

DLN: 93491134023024

OMB No 1545-0047

# Schedule B

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

**Schedule of Contributors** 

2013

Department of the Treasury Internal Revenue Service

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

Name of the organization THE PEERYCAUTHEN FOUNDATION COLONIAL TRUST COMPANY

**Employer identification number** 

55-6065070

Organia	zation	type (	(check	one
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Filers of:	Section:					
Form 990 or 990-EZ	「 501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	□ 527 political organization     □ 527 political organiza					
Form 990-PF	√ 501(c)(3) exempt private foundation					
	501(c)(3) taxable private foundation					
	301(0)(0) taxable private roundation					
	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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 <sup>1</sup> /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 for the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during the year, contr not total more than \$1 the year for an exclus applies to this organiz	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 <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE PEERYCAUTHEN FOUNDATION
COLONIAL TRUST COMPANY

Employer identification number

55-6065070

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_	CHARLES CAUTHEN 3654 CADDINGTON TERRACE MIDLOTHIAN, VA 23113	\$67,244	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 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)

Name of organization
THE PEERYCAUTHEN FOUNDATION
COLONIAL TRUST COMPANY

**Employer identification number** 

55-6065070

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(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
		\$	

Name of organization
THE PEERYCAUTHEN FOUNDATION
COLONIAL TRUST COMPANY

Part III

Employer identification number

55-6065070

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

For organizations completing Part III, enter the total of exclusively religious, charitable, etc,
contributions of \$1,000 or less for the year (Enter this information once See instructions) 
\$\$
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_   =			
-	Towns for each control of the contro	(e) Transfer of gift	
-	Transferee's name, address, and	d ZIP 4 Relat	ionship 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	d ZIP 4 Relat	ionship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
-	Transferee's name, address, and	(e) Transfer of gift	ionship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		(a) Transfer of eith	
	Transferee's name, address, and	(e) Transfer of gift d ZIP 4 Relat	ionship of transferor to transferee
-			
		-	

# **TY 2013 Accounting Fees Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	1,650	0		0

# **TY 2013 Investments Corporate Stock Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST EAGLE GOLD FD	146,256	78,545
GMO US QUALITY EQUITY FD	219,201	233,220
PIMCO MTG OPP FUND	625,550	615,958
TOCQUEVILLE GOLD FUND	124,500	78,020

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# **TY 2013 Investments - Other Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SAPERE CTA FUND LP	AT COST	399,057	520,487

# TY 2013 Legal Fees Schedule

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,085	0		0

# **TY 2013 Other Expenses Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FROM K-1 SAPERE CTA FUND LP	15,706	15,706		0

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#### **TY 2013 Other Income Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME - FROM K-1 SAPERE CTA FUND LP	30,552	30,552	0



#### **TY 2013 Substantial Contributors Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Name	Address	
	3654 CADDINGTON TERRACE MIDLOTHIAN, VA 23113	

#### **TY 2013 Taxes Schedule**

Name: THE PEERYCAUTHEN FOUNDATION

COLONIAL TRUST COMPANY

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,659	0		0