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### SCANNED MAY 23 2014

990-PF

S

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service 

<u>F</u>		lendar year 2013 or tax year beginning		, 2013,	and endi				, 20
		e of foundation				A	Employe	er identif	ication number
_	THE	1912 CHARITABLE FOUNDATION						55-	6131272
	Numb	per and street (or P O box number if mail is not delivered	to street address)		Room/suit	е В	Telepho	ne numb	er (see instructions)
_		. BOX 950 r town, state or province, country, and ZIP or foreign pos						30	4-325-7151
	City o	r town, state or province, country, and zir or foreign pos	code			_ ا _	If assament	!	
_	BLU	EFIELD, WV 24701				١	If exempti pending, i	check here	tion is
G	Che	ck all that apply: Initial return	Initial return	of a former p	ublic char	ity D	1 Foreign	organizat	ions, check here . ▶
		Final return Address change	Amended ret				2 Foreign 85% te	n organizat st, check h	ions meeting the ere and attach
Ē	Che	ck type of organization: X Section 501(					compu	tation -	
Ī		Section 4947(a)(1) nonexempt charitable trust	Other taxable pri		ion	E			status was terminated
ī			inting method: X Ca	<del></del>		┥.			)(1)(A), check here • P
•			her (specify)	3311 ACC	1001	F			n a 60-month termination
			column (d) must be or	cash hasis			diluci sec	1011 307(0	A TACO, CHECK HEIE .
		Analysis of Revenue and Expenses (The		1 00311 00313.7	<del></del>		<del></del>		(d) Disbursements
	u	total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	(a) Revenue and expenses per	(b) Net inve		(c)	Adjusted	net	for charitable
2013		column (a) (see instructions) )	books	incom			income		purposes (cash basis only)
N	1	Contributions, gifts, grants, etc., received (attach schedule)							
7	2	Check If the foundation is not required to attach Sch B							·
<del></del>	3	Interest on savings and temporary cash investments	•						
MAY	4	Dividends and interest from securities	35,509.	3	5,440.				STMT 1
≨	5a	Gross rents					_		
POSTWARK DATE	ь	Net rental income or (loss)							
D	6a	Net gain or (loss) from sale of assets not on line 10	15,611.						
₩Ē	b	Gross sales price for all assets on line 6a 160,614.					·		
AAF	7	Capital gain net income (from Part IV, line 2)		1	5,611.				
	8	Net short-term capital gain							
Ö	9	Income modifications · · · · · · · · · · · · ·						750 5	
_	10 a	Gross sales less returns and allowances						1/3/8	CEIVED
	Ь	Less Cost of goods sold				· · · · · ·		-	
	1	Gross profit or (loss) (attach schedule)					िह्नी	Λ/ Α	V 1 C 20 1 181
	11	Other income (attach schedule)					77	WIA	1 2 0 ZU14   Q
_	12	Total. Add lines 1 through 11	51,120.	5	1,051.		1 -		188
	13	Compensation of officers, directors, trustees, etc.	15,036.	1	6,286.				JENLIT -
	14	Other employee salaries and wages		1					
Expenses	15	Pension plans, employee benefits							
Le C	16a	Legal fees (attach schedule)							
Š	ь	Accounting fees (attach schedule) STMT 2	900.		NONE			NONE	900
		Other professional fees (attach schedule)							
at:	17	Interest							
, to	18	Taxes (attach schedule) (see instructions) STMT. 3.	188.		25.				
2	19	Depreciation (attach schedule) and depletion.							
Administrative	20	Occupancy							
and		Travel, conferences, and meetings	_						
		Printing and publications					_		
	23	Other expenses (attach schedule)							
Operating	24	Total operating and administrative expenses.							
20.6	4	Add lines 13 through 23	16,124.	1	6,311.			NONE	900
	25	Contributions, gifts, grants paid	75,870.						75,870
_	26	Total expenses and disbursements Add lines 24 and 25	91,994.	1	6,311.			NONE	
_	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements	-40,874.						
	Ь	Net investment income (if negative, enter -0-)		3	4,740.				
_	c	Adjusted net income (if negative, enter -0-)							

JSA For Paperwork Reduction Act Notice, see instructions. 3E1410 1 0000 IS1154 L677 04/21/2014 10:18:36

Form **990-PF** (2013)

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Form 990-PF (2013) 55-6131272 Page 2 End of year Attached schedules and amounts in the Beginning of year Part II Balance Sheets description column should be for end-of-year (c) Fair Market Value (a) Book Value (b) Book Value amounts only (See instructions ) 1 111 111. 7,921 66,975 66,975 2 Accounts receivable Less: allowance for doubtful accounts ▶ \_\_\_\_\_\_ Pledges receivable Less: allowance for doubtful accounts Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ \_\_\_\_\_ Inventories for sale or use 9 599,228. 504,227 10 a Investments - U S and state government obligations (attack state) 506,043. 487,421. 487,422 797,966 b Investments - corporate stock (attach schedule) STMT 5 c Investments - corporate bonds (attach schedule). STMT 7 276,513. 271.476 279,557 Investments - land, buildings, and equipment basis Less. accumulated depreciation (attach schedule) 12 Investments - other (attach schedule) 13 Land, buildings, and equipment basis
Less accumulated depreciation (attach schedule) 15 Other assets (describe >\_ 16 Total assets (to be completed by all filers - see the 1,371,083. 1,330,211. 1,650,652 17 18 Grants payable . . . 19 20 Loans from officers, directors, trustees, and other disqualified persons . Mortgages and other notes payable (attach schedule) . . . . . 21 22 Other liabilities (describe Total liabilities (add lines 17 through 22) . . . . . . . NONE Foundations that follow SFAS 117, check here . > and complete lines 24 through 26 and lines 30 and 31. Balances 24 25 26 Fund Foundations that do not follow SFAS 117, . . .  $\triangleright X$ check here and complete lines 27 through 31. <u></u> 1,371,083. 1,330,211 27 Capital stock, trust principal, or current funds Assets 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds . . . Net 30 Total net assets or fund balances (see instructions) . . . . . . 1,371,083. 1,330,211 31 Total liabilities and net assets/fund balances (see 1,330,211 1,371,083 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,371,083. 2 Enter amount from Part I, line 27a -40,874.2 3 Other increases not included in line 2 (itemize) ► ROUNDING 3 1,330,211 4 Decreases not included in line 2 (itemize) ▶ 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . 1,330,211.

7- 2		·			
•		55-6131	272		
Form 990-PF (2013)					Page 3
Part IV Capital Gains	s and Losses for Tax on Inve	estment Income			
(a) List and	d describe the kind(s) of property sold (	e g., real estate,	(b) How acquired	(c) Date	(d) Date sold
2-story b	rick warehouse; or common stock, 200	shs. MLC Co.)	P - Purchase D - Donation	acquired (mo , day, yr )	(mo., day, yr.)
1a PUBLICLY TRADED	SECURITIES				
b					
C					
đ					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a 160,614.		145,003.			15,611.
b				· · · -	23/011.
C					
d					
е					<del></del>
	showing gain in column (h) and owned	by the foundation on 12/31/69	<i>(</i> 1)	Cours (Col. (b) as	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (Col. (h) ga (k), but not less t Losses (from co	han -0-) <b>or</b>
a					15,611.
b					15,011
C		-			
d					
e					·=-
	( If	gain, also enter in Part I line 7			
2 Capital gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		15,611.
Net short-term capital gain	or (loss) as defined in sections 122				13,011.
· · · · · · · · · · · · · · · · · · ·	rt I, line 8, column (c) (see insti				
		ſ	3		
	Inder Section 4940(e) for Red		ncome		
	private foundations subject to the			me l	
, e. spansar 200 a, 2000.		To rote, tax on not invocati		,	
f section 4940(d)(2) applies,	leave this part blank.				
	the section 4942 tax on the distrib not qualify under section 4940(e). I	• •	ase period	d?	Yes X No
	ount in each column for each year;		any entri		<del></del>
(a)	(b)	(c)	2, 0	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ra (col (b) divided by	tio col (c))
2012	80,501.	1,575,971.		(2) (2) DIVIGORDY	0.051080
2011	78,470.	1,574,665.			0.049833
2010	74,620.	1,551,369.			0.048099
2009	83,800.	1,520,886.			0.055099
2008	88,737.	1,660,366.			0.053444

1	Enter the appropriate amo	ount in each column for each year;	see the instructions before making	any ent	ries.
_	(a) Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ratio (col (b) divided by col (c))
_	2012	80,501.	1,575,971.		0.051080
_	2011	78,470.	1,574,665.		0.049833
_	2010	74,620.	1,551,369.		0.048099
	2009	83,800.	1,520,886.		0.055099
	2008	88,737.	1,660,366.		0.053444
2		),		2	0.257555
3	Average distribution ratio number of years the found	3	0.051511		
4	Enter the net value of non	charitable-use assets for 2013 from	m Part X, line 5	4	1,624,492.
5	Multiply line 4 by line 3			5	83,679.
6	Enter 1% of net investmen	6	347.		
7	Add lines 5 and 6	• • • • • • • • • • • • • • • • • • • •		7	84,026.
8	Enter qualifying distribution of the state o	ons from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	76,770. using a 1% tax rate. See the

Form	990-PF (2013) 55-6131272		F	age 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)	_	_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		6	95.
	here  and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J	~		,
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2			95.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			ONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		6	95.
6	Credits/Payments:			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 320 .			,
b	Exempt foreign organizations - tax withheld at source			ı
C	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
ď	Backup withholding erroneously withheld	~		
7	Total credits and payments Add lines 6a through 6d · · · · · · · · · · · · · · · · · ·		3	<u> 20.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		3	75.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ NONE Refunded ▶ 11			
	VII-A Statements Regarding Activities		_	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	_1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			;
	distributed by the foundation in connection with the activities	-	-	.,
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation >\$ (2) On foundation managers >\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	:		
_	foundation managers.   \$			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>
_	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,			v
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		^
_ b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b 5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			
	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			
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict</li> </ul>			
	with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	_
7	Enter the states to which the foundation reports or with which it is registered (see instructions)			
8a	1477			·
<b>L</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)			
D	of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	- 50		<b>-</b>
3	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete	- 1		-
	Part XIV	9		X
10				<del></del>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and	10		X
	addresses			<u></u>

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.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . . . b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | 4b | X

Form 990-PF (2013)

X

CARACTE !

55-6131272

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Par	VIII Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	lanagers, Highly Paid Emplo	
3	Five highest-paid independent contractors for professional services (see inst	tructions). If none, enter "NONI	."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			NONE
Total	number of others receiving over \$50,000 for professional services		NONE
_			
Par	IX-A Summary of Direct Charitable Activities		
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistic inizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N	ONE		
. *	VND		
-			
2	· · · · · · · · · · · · · · · · · · ·		
-			
-			
3			
٠-			
-			
4			
-			
-			
Par	IX-B Summary of Program-Related Investments (see instructions)		
	cribe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 N	ONE		
_		· <b></b>	
_		·	
2			
_		·	
_			
All	other program-related investments. See instructions		
3 N	ONE		
Tota	. Add lines 1 through 3		

Cash distribution test (attach the required schedule)

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Adjusted qualifying distributions. Subtract line 5 from line 4

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

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NONE

76,770.

76,770.

3b

5

6

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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Pa	t XIII Undistributed Income (see instruc	ctions)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				80,530.
2	Undistributed income, if any, as of the end of 2013				<u>-</u>
а	Enter amount for 2012 only			73,525.	,
b	Total for prior years 20 11 ,20 ,20 ,20		NONE		
	Excess distributions carryover, if any, to 2013				•
а	From 2008 NONE				
	From 2009 NONE				
C	From 2010 NONE				
	From 2011 NONE	1			ı
е	From 2012 NONE				
f	Total of lines 3a through e	NONE			
	Qualifying distributions for 2013 from Part XII,				+
	line 4: ▶ \$			_	,
а	Applied to 2012, but not more than line 2a			73,525.	
b	Applied to undistributed income of prior years (Election required - see instructions)		NONE		1
			NONE		
С	Treated as distributions out of corpus (Election required - see instructions)	NONE			
А	Applied to 2013 distributable amount	NONA			3,245.
	Remaining amount distributed out of corpus	NONE			3,243.
	Excess distributions carryover applied to 2013	NONE			NONE
•	(If an amount appears in column (d), the same	110114			NONE.
6	amount must be shown in column (a).) Enter the net total of each column as indicated below:				i t
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			1
	Prior years' undistributed income. Subtract		NONE		1
	line 4b from line 2b		NONE		
·	income for which a notice of deficiency has				1
	been issued, or on which the section 4942(a)		NONE		
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b. Taxable		NONE		
_	amount - see instructions		NONE		
e	4a from line 2a. Taxable amount - see	1			
	instructions				
f	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be				77 205
	distributed in 2014	-			77,285.
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
	· · · · [	NONB			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	NONE			
_		NONB			
9	Excess distributions carryover to 2014.	NONE			
10	Subtract lines 7 and 8 from line 6a	INOINE		<del></del>	<del></del>
	Analysis of line 9: Excess from 2009 NONE				
	Excess from 2009 NONE  NONE				
	Excess from 2010 NONE  NONE				
	Excess from 2011 NONE				
	Excess from 2012 NONE		1	!	
-	Encode nomination and INCIVE				

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Page	1	C
Page	1	•

Pai	t XIV Private Ope	erating Foundations	s (see instructions a	nd Part VII-A, quest	ion 9)	NOT APPLICABLE
1a	If the foundation has	•		· · · · · · · · · · · · · · · · · · ·	ating	
	foundation, and the ruling				▶∟	
b	Check box to indicate wh		private operating foundar		49420	j)(3) or 4942(j)(5)
2a	Enter the lesser of the ad-	Tax year		Prior 3 years	1	(e) Total
	justed net income from Part  I or the minimum investment	(a) 2013	(b) 2012	(c) 2011	(d) 2010	<del> </del>
	return from Part X for each					
	year listed					<del></del>
	85% of line 2a				ļ	
С	Qualifying distributions from Part XII, line 4 for each year listed .					
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities					
е	Qualifying distributions made			-		
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
D	"Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X,					
	line 6 for each year listed				<u>-</u>	-
·	"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				- <del></del>	
_	(4) Gross investment income			1 26 41 6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>
Pai		itary information ( e during the year - s		only if the found	lation had \$5,000	or more in assets
1	Information Regarding					
		-		e than 2% of the tot	al contributions recei	ved by the foundation
	before the close of any					
	N/A					
b						ly large portion of the
	ownership of a partner	ship or other entity) o	f which the foundation	has a 10% or greater	interest.	
	NONE					
_	I.C	0	O'fe I are Cabalanabi	D	<del></del>	
2	Information Regarding			• •		
						and does not accept or organizations under
	other conditions, comp			ints, etc. (see mstruc	ctions) to individuals	or organizations under
a	The name, address, an			person to whom and	olications should be a	ddressed:
_	SEE STATEMENT	· ·		. релови се име и вр		20.0000
ь	The form in which app		bmitted and information	on and materials they	should include:	
	SEE ATTACHED S'			-,		
	·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·		_			
С	Any submission deadli	nes:			·	
	N/A					· · · · · · · · · · · · · · · · · · ·
d	Any restrictions or li factors:	mitations on awards	, such as by geogra	pnical areas, charita	ible fields, kinds of	institutions, or other
	N/Δ					

Form 990-PF (2013) Part XV Supplementary Information	(continued)	<del>-</del>		Page 11
3 Grants and Contributions Paid During		avad for E	intura Barmant	
Recipient	If recipient is an individual.	Foundation		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year		1		
a Paid during the year  SEE STATEMENT 16				75,870.
Total			▶ 3a	75,870.
b Approved for future payment				
NONE				
Total	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u>▶</u> 3b	

Part XVI	-A Analysis of Income-Produ	cing Activ	vities	•		
	amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
-	n service revenue:		<del></del>			(See instructions)
				<u> </u>		
				<del>                                     </del>		
			-			
e f						
	and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash investments					
	ds and interest from securities			14	35,509.	·
	tal income or (loss) from real estate:			<del> </del>	337303.	<del> </del>
	t-financed property		<del></del>			<del></del>
	debt-financed property					
	al income or (loss) from personal property					
	vestment income					
	loss) from sales of assets other than inventory			18	15,611.	
-	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
•	evenue a					
						_
					_	
е						
12 Subtota	I. Add columns (b), (d), and (e)				51,120.	
	dd line 12, columns (b), (d), and (e)				13	51,120.
	neet in line 13 instructions to verify calcu					
Part XVI	B Relationship of Activities	to the Ac	complishment of Ex	empt Purp	oses	
Line No.	Explain below how each activity	y for which	n income is reported in	n column (e	e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	on's exemp	t purposes (other than b	by providing	funds for such purposes	s). (See instructions.)
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Page **13** 

Form 990-PF (201					55-6131272	Pag
Part XVII	Information Regarding Exempt Organizations	Transfers	To and	Transactions	and Relationships	With Noncharitable

		Exempt Organ	nizations								
1	Did the	e organization direct	ly or indirectly	engage in any of t	he following	g with ar	ny other organ	ization described		Yes	No
		ion 501(c) of the Co	de (other than	section 501(c)(3) (	organization	s) or in s	section 527, re	elating to political			
	_	zations?									
а		ers from the reporting	_							-	
		sh							1a(1)	_	X
		her assets			<i></i>				1a(2)		X
b		transactions:									
	(1) Sal	les of assets to a non	charitable exer	npt organization .	<i>.</i>				1b(1)		X
		rchases of assets from							1b(2)		X
		ntal of facilities, equip							1b(3)		X
		imbursement arrange							1b(4)		<u>X</u>
		ans or loan guarantee							1b(5)		X
		rformance of services							1b(6)		X
C	Sharin	g of facilities, equipm	ent, mailing lis	sts, other assets, or i	paid employ	ees		• • • • • • • • • •	1c		<u>X</u>
d		answer to any of th									
	value	of the goods, other	assets, or serv	ces given by the r	eporting for	undation.	If the founda	tion received less	than f	air m	arket
		in any transaction or									
(a) L	ne no	(b) Amount involved	(c) Name of	noncharitable exempt org	anization	(d) Des	cription of transfer	s, transactions, and shar	ing arrar	geme	nts
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22	le the	foundation directly	or indirectly of	ffiliated with or rel	atad to an		o toy overnet				
24		ped in section 501(c)							$\neg$	sΣ	7 No
h		" complete the follow		other than section 5	01(0)(3)) 01	iii sectioi	1 527:		16	s <u></u>	ā 1 <b>10</b>
	11 100,	(a) Name of organization		(b) Type of c	rganization	T	lc	) Description of relations	shin		<del></del>
		<u></u>		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>				, <b>.p</b>		
					<u> </u>				· · · · ·		
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		· · · · · · · · · · · · · · · · · · ·						<del></del>			
	Under	r penalties of perjury, I declar trand complete Declaration of	re that I have example	ned this return, including a	accompanying so	hedules and	statements, and to	the best of my knowledge	e and be	elief, it	ıs true.
<b>`:</b>		and complete Declaration of	preparer (other than	taxpayer) is based on all infor	mation of which p	oreparer has a	any knowledge	,			
Sigr		-Selley Y	1.00	mka4/21/2	014	TRUS	TEE	May the IRS with the pro-			
ler	Sigu	nature of pricer or rustee	100	Date	<del></del>	Title	100	(see instruction		Yes	below No
	6	RST COMMUNITY	BANK BY:					tace mandetion		۳. ده. ۱	
		Print/Type preparer's na		Preparer's signature	e . 1	1	Date	Check of F	PTIN		
Paid		MICHELE L DO	RE, EA	Michel	$\mathcal{L}$	Daw	04/21/2		P0063	3741	10
rep	arer	Firm's name ► ER		NG U.S. LLP					6565		<u> </u>
Jse	Only			COURT, SUITE	110						
	•			VA	232	236	I	Phone no 804 - 7	27-31	150	
		<del> </del>							m 990		(2013)

THE 1912 CHARITABLE FOUNDATION

### SCHEDULE D (Form 1041)

Department of the Treasury

### Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.

2013

OMB No 1545-0092

▶ Information about Schedule D and its separate instructions is at www.irs.gov/form1041 Internal Revenue Service Name of estate or trust Employer identification number

55-6131272

Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts to enter on (h) Gain or (loss) (d) Adjustments Subtract column (e) the lines below. (e) Proceeds (sales price) to gain or loss from from column (d) and Cost Form(s) 8949, Part I, combine the result with This form may be easier to complete if you round off cents (or other basis) line 2, column (g) column (g) to whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 ......... Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . . . . . . Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2012 Capital Loss Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts to enter on (h) Gain or (loss) (g) Adjustments Subtract column (e) the lines below. from column (d) and **Proceeds** to gain or loss from Cost This form may be easier to complete if you round off cents (sales price) (or other basis) Form(s) 8949, Part II, combine the result with line 2, column (g) column (g) to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 145,000. 145,003. Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 . . . . . . . . . 11 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts......

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

Schedule D (Form 1041) 2013

12

13

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14

Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2012 Capital Loss 

Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on

15,614

	dule D (Form 1041) 2013				Page
Par	t     Summary of Parts I and II		(1) Beneficiaries'	(2) Estate's	(3) Total
	Caution: Read the instructions before completing this pa	rt.	(see instr.)	or trust's	(3) 10tai
17	Net short-term gain or (loss)	17			
18	Net long-term gain or (loss):				
	Total for year	18a			15,611
	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	18b			78
	28% rate gain	18c			<u> </u>
	Total net gain or (loss). Combine lines 17 and 18a ▶	19		<u> </u>	15,611
gains neces	e: If line 19, column (3), is a net gain, enter the gain on Form 1041, line 4 is, go to Part V, and <b>do not</b> complete Part IV If line 19, column (3), is a n ssary	(or For et loss	rm 990-T, Part I, line , complete Part IV a	4a). If lines 18a and nd the <b>Capital Loss C</b>	19, column (2), are n Carryover Worksheet,
Par	t IV Capital Loss Limitation				
20	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, P	art I, lır	e 4c, if a trust), the s	maller of:	
a Note	The loss on line 19, column (3) or b \$3,000			<u>20 (</u>	
Loss	:: If the loss on line 19, column (3), is more than \$3,000, or if Form 1041, Carryover Worksheet in the instructions to figure your capital loss carryover.	page	i, line 22 (or Form 9)	30-1, line 34), is a los	ss, complete the <b>Cap</b> r
Par		s		<del>-</del>	<del> </del>
	1041 filers. Complete this part only if both lines 18a and 19 in col		2) are gains, or an a	amount is entered i	n Part I or Part II ar
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor				
	<b>ion</b> : Skip this part and complete the <b>Schedule D Tax Worksheet</b> in the i	nstruc	tions if:		
	ther line 18b, col. (2) or line 18c, col. (2) is more than zero, or				
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.		11.69		
	990-T trusts. Complete this part only if both lines 18a and 19 a				
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part her line 18b, col. (2) or line 18c, col. (2) is more than zero.	and co	omplete the <b>Schea</b> l	ile D lax worksne	et in the instruction
				<del></del>	
21	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	4)	. 21		
22	Enter the smaller of line 18a or 19 in column (2)			1 1	
	but not less than zero				
23	Enter the estate's or trust's qualified dividends				
	from Form 1041, line 2b(2) (or enter the qualified				
0.4	dividends included in income in Part I of Form 990-T) 23				
24	Add lines 22 and 23		_		
25	If the estate or trust is filing Form 4952, enter the				
26	amount from line 4g; otherwise, enter -0 > 25		$\dashv$		
26	Subtract line 25 from line 24. If zero or less, enter -0			<del></del>	
27	Subtract line 26 from line 21. If zero or less, enter -0  Enter the smaller of the amount on line 21 or \$2,450		27	<del></del>	
28 29	Enter the smaller of the amount on line 21 or \$2,450		. 28	<del></del>	
30	Subtract line 29 from line 28. If zero or less, enter -0 This amount is	 tovod		▶ 30	
31	Enter the smaller of line 21 or line 26		1 1		
32	Subtract line 30 from line 26			<del></del>	
33	Enter the smaller of line 21 or \$11,950				
34	Add lines 27 and 30			<del></del>	
35	Subtract line 34 from line 33. If zero or less, enter -0-				
36	Enter the smaller of line 32 or line 35				
37	Multiply line 36 by 15%			▶ 37	
38	Enter the amount from line 31		1 1		<u> </u>
39	Add lines 30 and 36				
40	Subtract line 39 from line 38. If zero or less, enter -0-			<del></del>	
41	Multiply line 40 by 20%			▶ 41	
42	Figure the tax on the amount on line 27. Use the 2013 Tax Rate Schedule for		1 1		<del></del>
74	and Trusts (see the Schedule G instructions in the instructions for Form 1041)		1 1		
43	Add lines 37, 41, and 42			<del></del>	
44	Figure the tax on the amount on line 21. Use the 2013 Tax Rate Schedule for		·		
74	and Trusts (see the Schedule G instructions in the instructions for Form 1041)		1 1		
45	Tax on all taxable income. Enter the smaller of line 43 or line 44		· ———	Sabadula	
73					
	G, line 1a (or Form 990-T, line 36)	• • •	· · · <u>· · · · · · ·</u> · · ·		e D (Form 1041) 20

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M SECURITIES	
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INTERES	
AND	
DIVIDENDS	
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PART ]	10 00 11 11 11 11 11 11 11 11 11 11 11 1
FORM 990PF,	

	· ! · !
NET INVESTMENT INCOME	35,440.
REVENUE AND EXPENSES PER BOOKS	35,509.
	TOTAL
DESCRIPTION	DIVIDENDS AND INTEREST

003133

STATEMENT

THE 1912 CHARITABLE FOUNDATION

# FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	900.
ADJUSTED NET INCOME	NONE
NET INVESTMENT INCOME	NONE
REVENUE AND EXPENSES PER BOOKS	900.
	TOTALS
DESCRIPTION	TAX PREPARATION

EQUATION :

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NET	INCOME	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!		4.	21.		
REVENUE AND	PER BOOKS	1 1 1 1 1 1	163.	4.	21.	188.	11 11 11 11 11 11 11 11
	DESCRIPTION	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	FEDERAL ESTIMATES - PRINCIPAL	FOREIGN TAXES ON QUALIFIED FOR	FOREIGN TAXES ON NONQUALIFIED	TOTALS	

003133

STATEMENT

### - U.S. AND STATE OBLIGATIONS FORM 990PF, PART II

	BEGINNING	ENDING	ENDING
UESCRIPTION 	BOOK VALUE	BOOK VALUE	FMV
45000 FFCB 5.05% 11/25/2013	45,001.		
.875	60,181.	60,181.	59,239.
HH	49,951.	49,951.	50,265.
FINE	50,000.		
70000 FNMA 2.50% 09/29/17	69,577.	69,577.	72,923.
1.36	99,664.	99,664.	95,875.
2.00	75,003.	75,003.	77,145.
.62	100,001.	100,001.	100,432.
FHLMC .50% 04/17/15	49,850.	49,850.	50,164.
OL	TOTALS 599,228.	504,227.	506,043.

003133

STATEMENT

THE 1912 CHARITABLE FOUNDATION

55-6131272

FORM 990PF, PART II - CORPORATE STOCK

11	BEGINNING ENDING BOOK VALUE	
	DESCRIPTION	

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
ABBOTT LABS	2,89	, 18	, 58
	0,51	0,51	8,13
CISCO			70
COHEN & STEERS	9,01	9,01	9,72
TE-	3,82	3,82	2,16
AUTOMATIC DATA PROCESSING INC	, 26	, 26	3,91
GENERAL DYNAMICS	, 75	3,75	, 55
GENERAL ELECTRIC	2,50	2,50	1,21
HARBOR SM CAP	0,15	0,15	5,11
HARLEY DAVIDSON	60'0	60'0	7,31
HOME DEPOT	5,52	5,52	2,93
JOHNSON & JOHNSON	, 13	, 13	, 98
MEDTRONIC	0,31	0,31	1,99
MICROSOFT	2,80	2,80	8,70
PEPSICO	4,27	4,27	4,96
PFIZER	2,32	2,32	2,25
ROYCE SM CAP	2,35	2,35	7,84
SKYLAND			9
HARBOR INTL FD #011	15,000.	15,000.	17,983.
3M	0,62	0,62	2,72
US BANCORP	9,17	9,17	2,06
UPS	, 47	,47	7,33
UNITED TECH	0,43	0,43	3,00
DU PONT	, 47	,47	2,99
EXELON CORP	, 14	, 14	1,25
PROCTER & GAMBLE CO	0,48	0,48	8,88
BECTON DICKINSON & CO	, 86	98′	1,04
COCA COLA	,43	,43	, 26
GENERAL MLS INC	, 37	, 37	, 98

003133

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# THE 1912 CHARITABLE FOUNDATION FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV 	1,779. 9,244. 2,187. 8,594. 10,120. 18,757. 23,712. 30,880. 23,199.	797,966.
ENDING BOOK VALUE	943. 8,151. 2,206. 9,820. 7,812. 7,018. 15,083. 14,584. 16,594. 1,762. 6,710.	487,422.
BEGINNING BOOK VALUE	943. 8,151. 2,206. 9,820. 7,812. 13,004. 15,083. 14,584. 16,594.	487,421.
		TOTALS
DESCRIPTION	KRAFT FOODS INC SELECT SECTOR SPDR SBI EURO PAC GROWTH CL F APACHE CORP CHEVRON CORP EXXON MOBIL IBM BERKSHIRE HATHAWAY DANAHER CORP DEL NEXTERA ENERGY SPDR & S&P MIDCAP 400 ETF TR MONDELEZ INT INC	

TO SHOW YE

9

STATEMENT

## 24- 2

## THE 1912 CHARITABLE FOUNDATION

55-6131272

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
VANGAURD FIXED INCOME SEC GNMA GE 5.50% 02/15/15		17,084.	17,084. 100,001.	16,921. 104,507.
NAIL KUKAL UIIL COKF WALMART STORES 3.625% 07/08/20 BARCLAYS BANK 3.00% 01/20/16 IBM CORP 1.25% 02/06/17		90,002. 49,425. 60,001.	49,425. 60,001. 44,965.	52,393. 60,853. 44,883.
	TOTALS	276,513.	271,476.	279,557.

003133

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THE 1912 CHARITABLE FOUNDATION FORM 990PF, PART XV - LINES 2a - 2d

55-6131272

RECIPIENT NAME:
DIANA S. COULTHARD

ADDRESS:
P.O. BOX 950
BLUEFIELD, WV 24701

RECIPIENT'S PHONE NUMBER: 304-325-7151

FORM, INFORMATION AND MATERIALS:

LETTER OF REQUEST STATING PURPOSE, BENEFITS, ETC.

AMOUNT OF GRANT PAID .....

PURPOSE OF GRANT: SIGN FUND

PC

FOUNDATION STATUS OF RECIPIENT:

250.

RECIPIENT NAME:

BLUE MOUNTAIN PERFORMING ARTS

ADDRESS:

BLUEFIELD COLLEGE BLUEFIELD, VA 24605

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

MUSICAL CONCERTS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

MERCER COUNTY SPAY ASSOCIATION

ADDRESS:

908 HARRISON ST

PRINCETON, WV 24740

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SPAYING/NEUTERING OF DOGS & CATS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ...... 500.

RECIPIENT NAME:

CITY OF BLUEFIELD

ADDRESS:

200 ROGERS ST

BLUEFIELD, WV 24701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BEAUTIFICATION COMMISSION FUND

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME: BIBLE IN THE SCHOOLS ADDRESS: PO BOX 543 BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATION FOUNDATION STATUS OF RECIPIENT: SO-DP AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: BLUEFIELD STATE COLLEGE ADDRESS: 219 ROCK ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: PRESIDENT'S DISCRETIONARY FUND FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: CITY OF BLUEFIELD WV ADDRESS: 200 ROGERS ST BLUEFIELD, WV 24701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HOLIDAY OF LIGHTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME:

MERCER COUNTY HUMANE SOCIETY

ADDRESS:

961 SHELTER RD

PRINCETON, WV 24740

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PET ADOPTION

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

BLUEFIELD UNION MISSION

ADDRESS:

2203 BLUEFIELD AVE

BLUEFIELD, WV 24701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MEETING SOCIAL, PHYSICAL AND SPIRITUAL NEEDS

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

AMERICAN RED CROSS CENTRAL WV

CHAPTER

ADDRESS:

113 LAKEVIEW DRIVE

CHARLESTON, WV 25313

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL DISASTER FUND

FOUNDATION STATUS OF RECIPIENT:

PC

\_\_\_\_\_\_ RECIPIENT NAME: SALVATION ARMY ADDRESS: 900 HIGHLAND AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: HOMELESS SERVICES FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: APPALACHIAN TEEN CHALLENGE ADDRESS: 1651 UNITY RD ATHENS, WV 24712 RELATIONSHIP: NONE PURPOSE OF GRANT: RESIDENTIAL TRAINING PROGRAM FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 6,000. RECIPIENT NAME: CHILDREN'S HOME SOCIETY OF WV ADDRESS: 1422 KANAWHA BLVD EAST CHARLESTON, WV 25330 **RELATIONSHIP:** NONE PURPOSE OF GRANT:

AMOUNT OF GRANT PAID .....

STATEMENT 13

PC

WE CAN CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT:

1,500.

RECIPIENT NAME:

BLUEFIELD COLLEGE

ADDRESS:

3000 COLLEGE DR

BLUEFIELD, VA 24605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRESIDENT'S DISCRETIONARY FUND

FOUNDATION STATUS OF RECIPIENT:

PC

 RECIPIENT NAME:

CHRIST EPISCOPAL CHURCH

ADDRESS:

200 DUHRING ST BLUEFIELD, WV 24701

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

GENERAL FUND, FOOD PANTRY & KEROSENE FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID .....

RECIPIENT NAME:

CONCORD UNIVERSITY

ADDRESS:

1000 VERMILLION ST ATHENS, WV 24712

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRESIDENT'S DISCRETIONARY FUND

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ...... 5,000.

RECIPIENT NAME:

AMERICAN HEART ASSOCIATION

ADDRESS:

7272 GREENVILLE AVE

DALLAS, TX 75231

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

RESEARCH, EDUCATION PROGRAMS & ADVOCACY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 500. THE 1912 CHARITABLE FOUNDATION 55-6131272 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

PLAN INTERNATIONAL USA

ADDRESS:

1255 23RD ST NW, SUITE 300

WASHINGTON, DC 20037

**RELATIONSHIP:** 

NONE

PURPOSE OF GRANT:

COMMUNITY DEVELOPMENT & CHILD ADVOCACY

FOUNDATION STATUS OF RECIPIENT:

PC

TOTAL GRANTS PAID:

75,870.

CC SSEC

Form 8949 (2013)	Attachment Sequence No 12A Page
Name(s) shown on return. (Name and SSN or taxpayer identification no not required if shown on other side )	Social security number or taxpayer identification number
THE 1912 CHARITABLE FOUNDATION	55-6131272
Most brokers issue their own substitute statement instead of using Form 1099-B. They also the statement even if it is not reported to the IRS. Before you check Box D, E, or F below, do the toppostion for which have been stated as the IRS. Below to be a stated to the IRS.	etermine whether you received any statement(s) and, if so,

the transactions for which basis was reported to the IRS Brokers are required to report basis to the IRS for most stock you bought in 2011 or later.

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

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

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

Ш	nore of the boxes, complete as many forms with the same box checked as you need.							
L		(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)						
L		(E) Long-term transactions reported on Form(s) 1099-B showing basis was not reported to the IRS						
Г	Y	(F) Long-term transactions not reported to you on Form 1099-B						

(a) Description of property (Example 100 sh XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and
(Example 100 Sit A12 CO)	(Wio., day, yr.)	(Mo , day, yr )	(see instructions)		(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
45000. FFCB NTS 5.05% DUE	10/18/2006	11/25/2013	45,000.00	45,001.00			-1.00
50000. FNMA 2.00% 07/15/16 @ 100	06/16/2011		50,000.00	50,000.00			1.00
50000. NATL RURAL UTIL COR DUE 11/13/2013		11/15/2013	50,000.00	50,002.00			-2.00
005 11/13/2013	11/05/2005	11/15/2015	30,000.00	30,002.00			-2.00
							=
							,
2 Totals. Add the amounts in colu (subtract negative amounts). En include on your Schedule D, linchecked), line 9 (if Box E above (if Box F above is checked)	ter each total e 8b (if Box D	here and above is	145,000.	145,003.			-3.

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

Form 8949 (2013)

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