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

OMB No 1545-0052

Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	calend	dar year 2013 or tax year beginning , a	and ending				
Na	me of fou	undation			A Emplo	yer identification number	
		ckland Family Foundation	·			-1951984	
		d street (or P 0 box number if mail is not delivered to street address) Box 2273	Ro	om/suite		none number (see instructions 0-425-8151	s)
		, state or province, country, and ZIP or foreign postal code			910	J-425-8151	
	-	tteville NC 28302			C If exen	nption application is pending,	check here
			n of a former public cha	rity	D 1 Fo	reign organizations, check he	ere •
		Final return Amended	•	····y			
		Address change Name char				reign organizations meeting t % test, check here and attach	
	Choole to	ype of organization X Section 501(c)(3) exempt private					
						ite foundation status was tern n 507(b)(1)(A), check here	ninated under
		ket value of all assets at J Accounting method	e private foundation X Cash Accr				
		ear (from Part II, col (c), Other (specify)	Casii Acci	uai		oundation is in a 60-month te section 507(b)(1)(B), check h	
	ne 16) 🌡		oo on cash hasis \				
	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
•	arti	amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes
	,	the amounts in column (a) (see instructions))	books	111001			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	15,000				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B				 -	
	3	Interest on savings and temporary cash investments	21,061	:	21,061	·	
	4	Dividends and interest from securities					
	5a	Gross rents	19,126		19,126		
ne	b	Net rental income or (loss) 19,126	4 5 5 6				
£	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	14,713				
Revenue	_b	Gross sales price for all assets on line 6a 53,000					
	7	Capital gain net income (from Part IV, line 2)			0		
₩	8	Net short-term capital gain				0	
MAY	9 10a	Income modifications					
\geq	1 .	Gross sales less returns and allowances Less Cost of goods sold					
Ω	C	Gross profit or (loss) (attach schedule)					,
Ž	11	Other income (attach schedule)					
$ \geq$	12	Total. Add lines 1 through 11	69,900		40,187	0	
<u>3</u>	13	Compensation of officers, directors, trustees, etc	0				
ശജ	14	Other employee salaries and wages				-	
Expenses SCANNED	15	Pension plans, employee benefits					
В×	16a	Local tood (http://www.local.ulenhammer)					
Ш	ь	Accounting fees (attach schedule) Stmt 2	2,162	-			
ţ	С	Other professional fees (affacti schedule)					
tra	17	Interest					
is:	18	Taxes (attach schedule) (see unstructions) Stmt 3 Depreciation (attach schedule) and depretion Stmt 4	2,835	 			
Operating and Administrative	19		6,404				
Ad	20	Occupancy					
٦	21	Travel, conferences, and meetings			_		
ਲ	22	Printing and publications Other expenses (att. sch.) Stmt 5	8,888	· · ·	8,720		· · · · · · · · · · · · · · · · · · ·
ing	23	Total operating and administrative expenses.	0,088		0,120		
rat	•••	Add lines 13 through 23	20,289		8,720	0	0
be	25	Contributions, gifts, grants paid	35,000		-,.20		35,000
0	26	Total expenses and disbursements. Add lines 24 and 25	55,289		8,720	0	·
	27	Subtract line 26 from line 12	= - / = 30				
	а	Excess of revenue over expenses and disbursements	14,611				
	b	Net investment income (if negative, enter -0-)			31,467		
	С	Adjusted net income (if negative, enter -0-)				0	

Da	art N	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
	21 L IY	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	79,657	151,110	151,110
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
1	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att schedule) ▶ See Wrk 349,125			
		Less allowance for doubtful accounts ▶ 0	366,612	349,125	349,125
တ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		-	
AS.	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	С	Investments - corporate bonds (attach schedule)			
.	11	investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
.	12	Investments – mortgage loans			
- 1	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 177,830			
İ		Less accumulated depreciation (attach sch) ► Stmt 6 31,687	186,393	146,143	200,000
.	15	Other assets (describe ► See Statement 7)	459	589	589
	16	Total assets (to be completed by all filers – see the			
		instructions Also, see page 1, item I)	633,121	646,967	700,824
7	17	Accounts payable and accrued expenses			
.	18	Grants payable			
Se .	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>a</u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Т		Foundations that follow SFAS 117, check here			
တ္ထ		and complete lines 24 through 26 and lines 30 and 31.			
uces	24	Unrestricted			
Net Assets or Fund Balan	25	Temporarily restricted			
<u>m</u>	26	Permanently restricted			
듹		Foundations that do not follow SFAS 117, check here			
딘		and complete lines 27 through 31.			
000	27	Capital stock, trust principal, or current funds			
ě	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	633,121	646,967	
e	30	Total net assets or fund balances (see instructions)	633,121	646,967	
Z	31	Total liabilities and net assets/fund balances (see	İ		
\perp		instructions)	633,121	646,967	
_	art I				
		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	633,121
		r amount from Part I, line 27a		2	14,611
		r increases not included in line 2 (itemize)		3	C45 500
		ines 1, 2, and 3		4	647,732
		eases not included in line 2 (itemize) See Statement 8	h 00	5	765
6	I otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	iine 30	6	646,967

Part IV Capital Gains an	d Losses for Tax on Investmen	nt Income					
	ribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P – Purchase D – Donation		ate acquired	(d) Date sold (mo , day, yr)
1a N/A							
b							
С					<u> </u>		
<u>d</u>					-		
e		1					1
(e) Gross sales price	(f) Depreciation allowed (or allowable)		Cost or other				in or (loss) (f) minus (g)
a						·	
b							
C			-				
d					 		
Complete only for assets showing	gain in column (h) and owned by the fou	ndation on 12/3	21/69				· · · · · · · · · · · · · · · · · · ·
Complete only for assets showing					1		ol (h) gain minus ot less than -0-) or
(i) F M V as of 12/31/69	(i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) over col (j), if any			col (k), but not less than -0-) or Losses (from col (h))			
a		-			<u> </u>		
b							
<u>c</u>					ļ		-
<u>d</u>					-		
Capital gain net income or (net cap	If (loss), enter -0- in		}		2	-	
If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) and (6) column (c) (see instructions) If (loss), en	ter -0- ın	¬				
Part I, line 8	1	- d T · · •	<u></u>	-4	3		<u> </u>
	der Section 4940(e) for Reduce				<u>1e</u>	·	
For optional use by domestic private t	foundations subject to the section 4940(a	i) tax on net inv	estment ii	ncoine)			
f section 4940(d)(2) applies, leave this	s part blank						
	on 4942 tax on the distributable amount of under section 4940(e). Do not complete		ie base pe	eriod?			Yes X No
1 Enter the appropriate amount in ea	ach column for each year, see the instruc	ctions before m	akıng anv	entries			
(a)	(b)		,	(c)			(d)
Base period years Calendar year (or tax year beginning ir	Advisted qualifying distribution	s	Net value of	noncharitable-use ass	ets		istribution ratio b) divided by cot (c))
2012		,400		652,	568		0.04352
2011		,300		614,			0.04766
2010		.,450		608,			0.05168
2009		,185		581,			0.04162
2008	25	,551		657,	838		0.03884
2 Total of line 1, column (d)						2	0.22333
•	s-year base period – divide the total on lin	e 2 by 5, or by	the				
number of years the foundation ha	as been in existence if less than 5 years				-	3	0.04466
4 Enter the net value of noncharitab	ole-use assets for 2013 from Part X, line s	5			-	4	692,25
5 Multiply line 4 by line 3					-	5	30,92
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				-	6	31
7 Add lines 5 and 6					-	7	31,23
8 Enter qualifying distributions from			L_4 ·		_	8	35,00
If line 8 is equal to or greater than Part VI instructions	line 7, check the box in Part VI, line 1b,	and complete ti	nat part us	sing a 1% tax rate	s See the	e 	

	990-PF (2013) Strickland Family Foundation 56-1951984			Pa	ge 4
<u>Pa</u>	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)	.,			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	_	-		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	ļ			<u> 315</u>
	here ▶ X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	1	_		
	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				315
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			3	315
6	Credits/Payments				
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 904				
b	Exempt foreign organizations – tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d			9	904
8	Enter any penalty for underpayment of estimated tax. Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				589
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 589 Refunded ▶ 11				
<u>Pa</u>	rt 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			Yes	No
	participate or intervene in any political campaign?		1a		<u> </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> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			ł	
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1c		<u> </u>
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 ▶ \$			ł	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			İ	
_	on foundation managers \$				X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		
	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	-	x
4-	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
4a		N/A	4b		
b 5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,	5		x
,	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
Ŭ	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	Х	
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
_	NC				
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		[]		
	names and addresses		10		X
			Form 99	0-PF	(2013)

Form 990-PF (2013)

X

3b

4a

Yes

X No

N/A

at any time during the year?

foundation had excess business holdings in 2013)

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

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

orm	r990-PF(2013) Strickland	ramily roundation	56-1	951984			P	age 6
Pa	art VII-B Statements Rega	arding Activities for Which Forn	n 4720 May Be Re	quired (continu	ıed)			
5a	During the year did the foundation pa	y or incur any amount to						
	(1) Carry on propaganda, or otherwi	se attempt to influence legislation (section	1 4945(e))?	Y	es 🛚 X No			
	(2) Influence the outcome of any spe	ecific public election (see section 4955), or	r to carry on,					
	directly or indirectly, any voter re	gistration drive?		_ Y	es 🛚 X No			
	(3) Provide a grant to an individual for	or travel, study, or other similar purposes?	•	Y	es 🛚 No			
	(4) Provide a grant to an organization	n other than a charitable, etc., organizatio	n described in	_	_			
	section 509(a)(1), (2), or (3), or s	section 4940(d)(2)? (see instructions)			es X No			
	(5) Provide for any purpose other th	an religious, charitable, scientific, literary,	or educational		_			
	purposes, or for the prevention o				es X No			
b	If any answer is "Yes" to 5a(1)-(5), d	id any of the transactions fail to qualify un	der the exceptions desc	cribed in				
	Regulations section 53 4945 or in a d	current notice regarding disaster assistance	e (see instructions)?		N/A	5b		
	Organizations relying on a current no	otice regarding disaster assistance check l	here		▶ □			
С		4), does the foundation claim exemption fi						
	because it maintained expenditure re	· ·		N/A 🗌 Y	es No			
	·	d by Regulations section 53 4945–5(d)		,				
6a		eceive any funds, directly or indirectly, to j	pav premiums					
	on a personal benefit contract?		,, ,	□ Y	es 🛚 No			
b	•	pay premiums, directly or indirectly, on a p	ersonal benefit contract			6b		\mathbf{x}
	If "Yes" to 6b, file Form 8870	, , , , , , , , , , , , , , , , , , , ,						
7a	·	the foundation a party to a prohibited tax s	shelter transaction?	□ Y	es X No			
		ny proceeds or have any net income attrib			N/A	7b	1	-
		Officers, Directors, Trustees, F			· · · · · · · · · · · · · · · · · · ·			
	and Contractors	, , , .		, , .		-,		
1 I	ist all officers, directors, trustees,	foundation managers and their comp	ensation (see instruc	tions).				
			(h) Title and suprage	(a) Composition	(d) Contributions to	T		
	(a) Name	e and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit		pense ad	
			devoted to position	enter -0-)	plans and deferred compensation	ome	r allowar	nces
Jc	seph Strickland	Fayetteville	President		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	O. Box 2273	NC 28302	5.00	0	C			0
						1		
2	Compensation of five highest-pai	d employees (other than those includ	ed on line 1 – see ins	tructions). If none	e. enter			
	"NONE."			,	,			
			(b) Title, and average		(d) Contributions to			
	(a) Name and address of each emp	loyee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	1	pense ad r allowar	
			devoted to position		compensation	Jule	i allowai	ices
NC	ONE			_				
	•							
			İ					
			1					
			1			1		
						t		
ota	I number of other employees paid ove	r \$50,000	 				\top	0

orm 990-PF (2013	Strickland Family Foundation	56-1951984	Page 7
•	Information About Officers, Directors, Trustees, Foundate and Contractors (continued)	tion Managers, Highly Paid Em	ployees,
	t-paid independent contractors for professional services (see instru	ctions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number of ot	hers receiving over \$50,000 for professional services	•	•
Part IX-A	Summary of Direct Charitable Activities		
	our largest direct charitable activities during the tax year. Include relevant statistical information st	uch as the number of	Expenses
	er beneficiaries served, conferences convened, research papers produced, etc		Lxperises
1 N/A			
2			
			1
3			
		·	
4			
Part IX-B	Summary of Brogram Polated Investments (see instruct	tions)	<u> </u>
	Summary of Program-Related Investments (see instruct	uons)	1
1 N/A	est program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2		·	
-			
All other program-rela	ated investments. See instructions		
3			
			1

Total. Add lines 1 through 3

orm	1990-PF (2013) Strickland Family Foundation 56-1951984	_	Page 8
Pa	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	lations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	127,971
С	Fair market value of all other assets (see instructions)	1c	574,828
d	Total (add lines 1a, b, and c)	1d	702,799
е	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	702,799
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	10,542
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	692,257
6	Minimum investment return. Enter 5% of line 5	6	34,613
Pá	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	34,613
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	315
3	Distributable amount before adjustments Subtract line 2c from line 1	3	34,298
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,298
6	Deduction from distributable amount (see instructions)	6	•
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	34,298
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	35,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	

Form 990-PF (2013)

35,000

34,685

3b

4

5

6

b

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

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

Enter 1% of Part I, line 27b (see instructions)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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

Form 990-PF (2013) Strickland Family Foundation 56-1951984 Page 9 Undistributed Income (see instructions) (a) (c) (d) Years prior to 2012 2012 2013 Corpus Distributable amount for 2013 from Part XI, 34,298 line 7 Undistributed income, if any, as of the end of 2013 2 1,704 Enter amount for 2012 only Total for prior years 20 _____ , 20 ____ Excess distributions carryover, if any, to 2013 a From 2008 From 2009 From 2010 d From 2011 e From 2012 Total of lines 3a through e Qualifying distributions for 2013 from Part XII, 35,000 line 4 ▶ \$ 1,704 a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 33,296 d Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be 1,002 distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Analysis of line 9 10 Excess from 2009 b Excess from 2010

d

Excess from 2011 Excess from 2012

Excess from 2013

Pa	rt XIV · Private Operating Fou	ndations (see inst	ructions and Part	VII-A, question 9)	•	
	If the foundation has received a ruling or o					
	foundation, and the ruling is effective for 2			·		
b	Check box to indicate whether the founda		-	d in section 49	942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII,					
•	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
-	for active conduct of exempt activities					
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)					
b	"Endowment" alternative test - enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"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				-	
Dr	(4) Gross investment income art XV Supplementary Inforr	nation (Complete	this part only if t	he foundation had	1 \$5 000 or more i	n assets at
Г	any time during the y			ne roundation nat	1 40,000 or more r	ii assets at
1	Information Regarding Foundation M		1011017			
a	List any managers of the foundation who	_	than 2% of the total co	ntributions received by	the foundation	
	before the close of any tax year (but only			-		
	Joseph T. Strickland	-				\$15,000
b	List any managers of the foundation who		e stock of a corporation	n (or an equally large po	ortion of the	
	ownership of a partnership or other entity					
	N/A					
2	Information Regarding Contribution,					
		y makes contributions to				
	unsolicited requests for funds If the foun		nts, etc (see instruction	ns) to individuals or orga	anizations under	
	other conditions, complete items 2a, b, c		46			
а	The name, address, and telephone numb			oplications should be at	aaressea	
	Joseph T. Strickland					
L	P.O. Box 2273 Fayet			should include		
b	The form in which applications should be Contact Individual					
С		LIL LO	uctarr			.
·	None					
d	Any restrictions or limitations on awards,	such as by geographica	al areas, charitable fiel	ds, kinds of institutions,	or other	
	factors	, , , , , ,				
	None					

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 9 35,000 35,000 Total ▶ 3a Approved for future payment N/A **▶** 3b Total

Part XVI-	A Analysis of Income-Producing Activ	/ities				
	nounts unless otherwise indicated		ed business income	Excluded	d by section 512, 513, or 514	
_mer groot ur	indunia difficas differense indicated	(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Program s	service revenue			code		(See instructions)
a						
b	· · · · · · · · · · · · · · · · · · ·					
d				ļ		
f						
	and contracts from government agencies			ļ		
	nip dues and assessments			14	01.061	_
	n savings and temporary cash investments			14	21,061	
	and interest from securities			 		- .
	Income or (loss) from real estate					
	financed property			33	19,126	
	ebt-financed property Income or (loss) from personal property			133	19,126	
	estment income			 		
	estrient income oss) from sales of assets other than inventory			18	14,713	0
-	e or (loss) from special events			10	14,113	<u></u>
	fit or (loss) from sales of inventory			 		
	enue a			\vdash		
b						
е						
•						
	Add columns (b), (d), and (e)		C		54,900	0
12 Subtotal			C		54,900 13_	
12 Subtotal 13 Total. Ad (See workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations)					
12 Subtotal . 13 Total. Ad	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations)		ent of Exempt Pu	rposes	13	
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
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12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900
12 Subtotal 13 Total. Ad (See workshe Part XVI- Line No.	Add columns (b), (d), and (e) d line 12, columns (b), (d) and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rposes	13ed importantly to the	54,900

rait /	_	Exempt Organiz	_	ilsieis 10 aliu	Tansaction	s and Relations	mps with	Montenantable		
1 Did		ization directly or ind		in any of the follow	ring with any oth	er organization desc	rıbed	·	Yes	No
	_	(c) of the Code (othe				=				
org	anızatıons	?								
a Tra	nsfers fror	m the reporting found	ation to a none	chantable exempt o	organization of			-		_
(1)	Cash							į.	la(1)	X
(2)	Other ass	sets						[la(2)	X
b Oth	ner transac	ctions							_	ļ
(1)	Sales of a	assets to a noncharit	able exempt o	rganization				<u> </u>	lb(1)	X
(2)	Purchase	es of assets from a no	oncharitable ex	xempt organization					lb(2)	X
(3)	Rental of	facilities, equipment,	or other asse	ts				_	lb(3)	X
		sement arrangements	3						b(4)	X
		loan guarantees						T T	lb(5)	X
. ,		nce of services or me	•	-				F	1b(6)	X
	_	cilities, equipment, m				(h) = h = d = h =	h 4h - 6		1c	<u> ^ </u>
		to any of the above is loods, other assets, of		-						
	_	ransaction or sharing	_							
	ne no	(b) Amount involved	<u> </u>	e of noncharitable exem				ansactions, and sharing arr	angements	
N/A							•			
			1							
			-							
			<u>-</u> -							
		.,					_			
			1				••••			
							-	·		
<u>-</u>										
	}									
		tion directly or indired	•					-		= 1
		section 501(c) of the		nan section 501(c)(3)) or in section	527?		L	Yes 🛚	S No
b If "		plete the following sc	hedule			Τ	(a) Dansan	the of colotions by		
N/2) Name of organization	 	(b) Type of o	organization		(c) Descrip	otion of relationship		
11/2							·			
		alties of perjury, I declare to declare to complete. Declaration of						y knowledge and belief, it	s true,	
	correct, are	d complete Dedication of	proparer (outer a	ian taxpayer) is based o		villar proparor has any in	omougo	May the IRS discu		
Sign		1 0	11	$\Lambda\Lambda$				with the preparer s (see instructions)?		No
Here	, X/	lassed T	- Klast	flend	· Y	5-0-111	Ω			
						5-8-14	J.M.	sident	. <u> </u>	
	1 0	ture of officer or trustee			Date	-	Title	- 		
	Print/Typ	pe preparer's name			Preparer's signatu		403 61	Date	Check	
Paid	Willi	am Temple Al	len CDA	. Da	/Mullean	Liple Oller,	(ray PA	05/06		mployed
Prepare	Firm's na			ple Allen	r, CPA,	P.A.	1		07184	6
Jse Onl	ν			Center Dri					183386	
	'""		ttevill		304	•			-323-0	
	•								000 B	

Schedule B . (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

Complete Parts I and II

Schedule of Contributors

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

Employer identification number

OMB No 1545-0047

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

Strickland Family Foundation 56-1951984 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X 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 33¹/₃ % 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

during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor,

\$

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
Strickland Family Foundation

Employer identification number 56-1951984

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

			(-)	(4)
(a)	(b) Name, address		(c) Total contributions	(d) Type of contribution
No. 1	Joe Strickland Joe Strickland Rea P O Box 2273 Fayetteville		\$ 15,000	Person X Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b Name, address		(c) Total contributions	(d) Type of contribution
1			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b Name, address		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b Name, address		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b Name, address		(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Form **4562**

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

179

Department of the Treasury Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

Identifying number Strickland Family Foundation 56-1951984

Attachment Sequence No

Ιı	iss or activity to which this form relates ndirect Depreciati									
Pa	ert I Election To Expens		-							
	Note: If you have ar		complete Part	V befo	re you co	mplet	e Part I		. 1	F00 000
1	Maximum amount (see instructions)							}	1	500,000
2	Total cost of section 179 property p	•	•		,			}	2	2,000,000
3	Threshold cost of section 179 prope	•	,	structions	5)			ŀ	3	2,000,000
4	Reduction in limitation Subtract line		•			4	4	ł	4	
5	Dollar limitation for tax year Subtract line		iess, enter -U- if mari						5	
6	(a) Description	or property		(D) COS	t (business use	Urny,	(0)	Elected cost		
										
	Listed assessed. Establish assessed for					7				
7	Listed property Enter the amount fr			C 7	l			-	8	
8 9	Total elected cost of section 179 pro Tentative deduction Enter the sma	•	in column (c), imes	o anu r					9	
10	Carryover of disallowed deduction f		112 Form 4562						10	
11	Business income limitation Enter th	•		han zoro) or line 5 (e.	oo inct	ruotions)		11	
 12	Section 179 expense deduction Ad		•			CC 11131	ructions)		12	
13	Carryover of disallowed deduction t	•		man mic	'' ▶ I	13			12	
_	: Do not use Part II or Part III below f									
	irt II Special Depreciation	· · · · ·		ciatio	(Do not	ınclu	te listed	property) (Se	e instructions)
14	Special depreciation allowance for o						ac notou	ргорону	7.00	oo modudadaa y
•	during the tax year (see instructions		er man noted propi	sity) plac	in screac	•			14	
15	Property subject to section 168(f)(1	•							15	
16	Other depreciation (including ACRS								16	
	art III MACRS Depreciati		de listed proper	tv) (Se	e instruct	ions)	1			
		(Secti							
17	MACRS deductions for assets place	ed in service in tax ve	ars beginning befo	re 2013					17	6,317
18	If you are electing to group any assets placed	•	•		ccounts, check l	nere				
		Assets Placed in Se					eral Depr	eciation S	System	1
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only-see instruct	ent use	(d) Recovery period	(e) C	Convention	(f) Metho	od	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property		2	,430	7.0		MQ	200	DB	87
d	10-year property	ļ								
е	15-year property		<u>-</u>							
f	20-year property]								
g	25-year property				25 yrs			S/L		<u> </u>
h	Residential rental	ļ			27 5 yrs		MM	S/L		
	property				27 5 yrs		MM	S/L	\Box	
i	Nonresidential real		_		39 yrs		MM	S/L		
	property						MM	S/L		
		sets Placed in Serv	vice During 2013	Tax Yea	r Using the	Alter	native De	preciation	Syste	em
20a	Class life							S/L		
	12-year				12 yrs	<u> </u>		S/L		
_	40-year				40 yrs	<u> </u>	MM	S/L		
Pa	art IV Summary (See inst									
21	Listed property Enter amount from								21	
22	Total. Add amounts from line 12, lii					Enter	here			
	and on the appropriate lines of your	•	•		structions				22	6,404
23	For assets shown above and place	_	e current year, ente	er the						
	portion of the basis attributable to s	ection 263A costs				23				

893 Strickland Family Foundation 56-1951984

Federal Statements

FYE: 12/31/2013

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

		Net Gain / Loss	14,713	14,713	
		Depreciation	29,028 \$	29,028	
		, 	2,012 \$	2,012 \$	
		Expense	2,0	2,	
			w.	ر ا ^{دی} ا	' '
		Cost	65,303	65,303	
How	Received	Sale Price	Purchase 53,000 \$		
		Date Sold	5/20/13 \$	Ω	
	Description	Date Acquired	treet Various		
		Whom Sold	Sale - 308 Caleb Street	Total	

Charitable Purpose	w	\$
Adjusted Net	₩.	0
Net Investment	₩.	w
Total	\$ 962	\$ 2,162
Description	WTA, CPA BOOKKEEPER	Total

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	₩.	0 8
Adjusted Net	w-	\$
Net Investment	w	w.
Total	\$ 2,835	\$ 2,835
Description		Total

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Adjusted Net Income	
Net Investment Income	₩.
Current Year Depreciation	577
Life	27.5
Method	S/L
Prior Year Jepreciation	MH 18,466
Cost Basis	Hayes Park-308 Caleb Dr 2/31/99 \$ 42,318 \$
Date Acquired	Lot 8 Hayes Par 12/31/99 \$
	Cost Prior Year Current Year Net Investment A Basis Depreciation Method

Federal Statements

56-1951984 FYE: 12/31/2013 Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

	Adjusted Net Income	₩								\$
	Net Investment Adjusted Net Income	₩								\$
	Current Year Depreciation	w				3,194		2,546	87	\$ 6,404
	Life	10	10	0	0	27.5	0	27.5	7	
	Method	$\mathrm{S/L}$	S/L			S/L		$\mathrm{S/L}$	00DB	
on	Prior Year Depreciation	D.	,410)r - Land		14,507		11,352	stone Way	\$ 54,310
Description	Cost Basis	Storage Building-308 Caleb Dr 11/08/01 \$ 1,575 \$	Lot 8 Hayes Park 308 Caleb-Improvements 12/31/99 8,410 8,410	Lot 8 Hayes Park-308 Caleb Dr - Land 12/31/99 13,000	ryanstone Way 9,760	ne Way 87,841	enola Drive 7,780	rive 70,019	Floor & Carpet - 6843 Bryanstone Way 10/21/13	\$ 243,133 \$
	Date Acquired	Storage Buildin	LOT 8 Hayes Pa 12/31/99	Lot 8 Hayes Pa 12/31/99	Land - 6843 Bryanstone Way 6/12/08 9,760	6843 Bryanstone Way 6/12/08	Land - 222 Glenola Drive 7,7	222 Glenola Drive 7/30/08	Floor & Carpet 10/21/13	Total

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Federal Statements

893 Strickland Family Foundation 56-1951984 FYE: 12/31/2013

 Other Expenses 	
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Charitable Purpose	ᡐ									\$
Adjusted Net	₩									8
Net Investment					357	7,271	91	211	790	8,720
Inve	₩									w
Total			40	128	357	7,271	91	211	790	8,888
	₩									w
Description		Expenses	Bank Fees	Office Expense	Advertising	Repairs	Utilities	Miscellaneous Expenses	Insurance	Total

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

893 Strickland Family Foundation 56-1951984

Federal Statements

5/6/2014 10:27 AM

FYE: 12/31/2013

Statement 7	- Form	990-PF	Part II	Line 15	- Other Assets
Julienieni 1	- 1 01111	33U-FF,	rait II,	, LIIIE II	- Uniel Assels

Description		inning Year		nd of ′ear	Fair Market Value		
Prepaid Taxes	\$	459	\$	589	\$	589	
Total	\$	459	\$	589	\$	589	
Statement 8 - For	rm 990-PF, Part II	l, Line 5 -	Other De	ecreases			
Description	ı			Amount			
IRS Payments			\$	76	<u></u>		
Total			\$	76	<u>5</u>		
Form 990-PF, Part XV, Lin	e 1a - Managers \	Who Cont	ributed (Over 2% o	r \$5,000		
Name of Mana	nger		Amount				
Joseph T. Strickland		_	\$	15,00	<u>0</u>		
Total			0				
Form 990-PF, Part XV, L	ine 2b - Applicati	on Forma	t and Re	quired Co	ntents		
Descr	iption						
Contact Individual named in 2a	a for details						
Form 990-PF,	Part XV, Line 2c	Submiss	sion Dead	dlines	<u>-</u> -		
Descr	iption						
None			_				
Form 990-PF, Part)	(V, Line 2d - Awa	rd Restric	tions or	Limitatio	<u>1s</u>		
Descr	iption						

893 Strickland Family Foundation

Federal Statements

56-1951984 FYE: 12/31/2013 Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

	Amount		16,250		10,000		200		200		1,200		1,750		1,500		100		2,250		200		100		100		250	35,000
	Purpose																										Cole Humphrey Memorial Endowment	
			Religious		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		General Fund		Cole Humphrey	
Address	Status	Beacham Way	School	ey Street	Church	220 East Russell Street	501(c)(3)	4010 Cedar Creek Road	Church	ngwood Rd.	501(c)(3)	lsboro St.	501(c)(3)	ell Rd.	Church	Box 65325	501(c)(3)	Baywood Dr.	Church	31	501(c)(3)	Western Blvd.	501(c)(3)	Doc Bennett Rd.	501(c)(3)	St.	501(c)(3)	
	Relationship	10 Paul B		4250 Ramsey Street		220 East		4010 Ceda:		1281 Ri		ch 432 Hills		7350 Maxwell Rd.		P.O. Box		1830 Bayw		on P.O. Box		5104 West		3928 Doc 1		308 Green St.		
Name	Address	Holmes Bible College	Greenville SC 29609	Northwood Temple	Fayetteville NC 28311	Salvation Army	Fayetteville NC 28301	Cedar Creek Church of God	Fayetteville NC 28312	Vision East Ministries - New Vision	Fayetteville NC 28312	Stedman Pentecostal Holiness Church 432 Hil	Stedman NC 28391	Bethany Church of God	Stedman NC 28391	Rolling Thunder Chapter 1 NC	Fayetteville NC 28306	Baywood PH Church	Fayetteville NC 28312	My Baby and Me Maternity Foundation P.O. Box 31	Smithfield TX 78957	MADD	Raleigh NC 27606	VFW Post #670	Fayetteville NC 28304	Cumberland Community Foundation	Fayetteville NC 28302	Total