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Return of Private Foundation

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

2013

Department of the Treasury
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 calendar year 2013 or tax year beginning _____, and ending _____

Name of foundation
C. RIVERS STONE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
42 WILD MAGNOLIA WAY

City or town, state or province, country, and ZIP or foreign postal code
ZIRCONIA, NC 28790

A Employer identification number
57-6171808

B Telephone number
864-244-5788

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

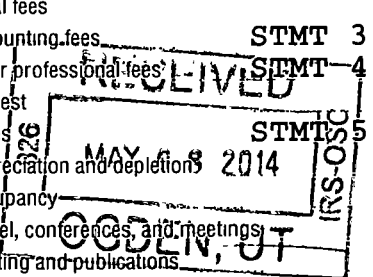
H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 465,278. (Part I, column (d) must be on cash basis)

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,440.	3,440.		STATEMENT 1
	4 Dividends and interest from securities	7,252.	7,252.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	8,941.			
	b Gross sales price for all assets on line 6a	434,965.			
	7 Capital gain net income (from Part IV, line 2)		8,941.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	19,633.	19,633.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,775.	888.		887.
	c Other professional fees	5,486.	2,799.		2,687.
	17 Interest				
	18 Taxes	35.	35.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	7,296.	3,722.		3,574.
	25 Contributions, gifts, grants paid	17,800.			17,800.
26 Total expenses and disbursements. Add lines 24 and 25	25,096.	3,722.		21,374.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<5,463.>				
b Net investment income (if negative, enter -0-)		15,911.			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED MAY 16 2014



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
				(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing		300.	402.	402.	
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 6		426,357.	420,792.	464,876.
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment: basis ▶						
	Less: accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			426,657.	421,194.	465,278.	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds			0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds			426,657.	421,194.		
30	Total net assets or fund balances			426,657.	421,194.		
31	Total liabilities and net assets/fund balances			426,657.	421,194.		

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	426,657.
2	Enter amount from Part I, line 27a	2	<5,463.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	421,194.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	421,194.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 434,965.		426,024.	8,941.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			8,941.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,941.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	24,971.	421,231.	.059281
2011	19,319.	436,694.	.044239
2010	20,494.	449,486.	.045594
2009	23,159.	418,796.	.055299
2008	23,755.	454,594.	.052255

2 Total of line 1, column (d)	2	.256668
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.051334
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	440,959.
5 Multiply line 4 by line 3	5	22,636.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	159.
7 Add lines 5 and 6	7	22,795.
8 Enter qualifying distributions from Part XII, line 4	8	21,374.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part 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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	318.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	318.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	318.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	9	318.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b		X
9		X
10		X

N/A

SEE STATEMENT 7

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X		
14	The books are in care of ► C. RIVERS STONE Telephone no. ► 864-607-5851 Located at ► 42 WILD MAGNOLIA WAY, ZIRCONIA, NC ZIP+4 ► 28790			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **N/A**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No **N/A**

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **N/A**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
C. RIVERS STONE 42 WILD MAGNOLIA WAY ZIRCONIA, NC 28790	TRUSTEE	0.00	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	0.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 ▶	0.

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	447,322.
b	Average of monthly cash balances	1b	352.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	447,674.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	447,674.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,715.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	440,959.
6	Minimum investment return. Enter 5% of line 5	6	22,048.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	22,048.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	318.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	318.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,730.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,730.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,730.

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	21,374.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	21,374.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,374.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				21,730.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			17,327.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 21,374.				
a Applied to 2012, but not more than line 2a			17,327.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				4,047.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				17,683.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
FAITH MEMORIAL CHAPEL STREET GREENVILLE, SC 29609	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
GREENVILLE CHORALE STREET GREENVILLE, SC 29609	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
HENDERSONVILLE SYMPHONY STREET HENDERSONVILLE, NC 28792	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
HOPE ACADEMY STREET FLAT ROCK, NC 28731	NONE	SCHOOL	CASH/UNRESTRICTED	3,000.
MUDDY SNEAKERS STREET BREVARD, NC 28712	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				17,800.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

C. RIVERS STONE FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PARK STERLING BANK - ATTACHMENT #1	P		
b PARK STERLING BANK - ATTACHMENT #1	P		
c PARK STERLING BANK - ATTACHMENT #1	P		
d MCGRAW HILL COS INC COM	P		02/25/13
e NUCOR CORP COM	P		02/25/13
f CAPITAL GAINS DIVIDENDS			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 239,112.		227,812.	11,300.
b 165,969.		170,631.	<4,662.>
c 17,428.		14,120.	3,308.
d 9,144.		10,713.	<1,569.>
e 3,294.		2,748.	546.
f 18.			18.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			11,300.
b			<4,662.>
c			3,308.
d			<1,569.>
e			546.
f			18.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	8,941.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHANNON FOREST CHRISTIAN SCHOOL STREET GREENVILLE, SC 29609	NONE	SCHOOL	CASH/UNRESTRICTED	1,000.
US ASSOC OF BLIND ATHLETES STREET COLORADO SPRINGS, CO 80903	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
YMCA STREET GREENVILLE, SC 29609	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
ST GERARD HOUSE STREET HENDERSONVILLE, NC 28791	NONE	SCHOOL	CASH/UNRESTRICTED	800.
CLEMMENTS KINDNESS STREET GREENVILLE, SC 29601	NONE	CHARITY	CASH/UNRESTRICTED	5,000.
CLEMSON UNIVERSITY STREET CLEMSON, SC 29634	NONE	SCHOOL	CASH/UNRESTRICTED	1,000.
CAMP JOY STREET FLAT ROCK, NC 28731	NONE	CHARITY	CASH/UNRESTRICTED	1,000.
Total from continuation sheets				10,800.

C KIVED STONE FOUNDATION
EIN: 57-617 1908
ATTACHMENT #1

PARK STERLING BANK WEALTH MANAGEMENT GROUP 2013 1099-B*		Account 00818181810 OMB No. 1545-0715
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6 - COVERED tax lot for which cost basis is reported to the IRS**

Report on Form 8949, Part I, with Box A checked

8 - Description / CUSIP / 1d - Symbol	1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional information
AT&T INC / CUSIP: 00206R102 / Symbol T	10/07/13	50 000	1,703 98	11/28/12	1,666 50		37 48	Gross proceeds Original basis \$1,666 50
BAKER HUGHES INC / CUSIP: 057224107 / Symbol BHI								
2 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS								
		50 000	2,228 53	09/07/12	2,304 00		-75 47	Gross proceeds Original basis \$2,304 00
		50 000	2,228 53	10/23/12	2,151 50		77 03	Gross proceeds Original basis \$2,151 50
		100 000	4,457 06	VARIOUS	4,455 50	0 00	1 56	Total of 2 lots
BANKAMERICA CORP NEW COM / CUSIP: 060505104 / Symbol BAC								
5 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS								
		100 000	1,212 97	09/07/12	875 99		336 98	Gross proceeds Original basis \$875 99
		100 000	1,212 97	09/07/12	875 99		336 98	Gross proceeds Original basis \$875 99
		350 000	4,245 40	09/07/12	3,065 97		1,179 43	Gross proceeds Original basis \$3,065 97
		350 000	4,245 41	10/23/12	3,314 47		930 94	Gross proceeds Original basis \$3,314 47
		100 000	1,212 98	12/05/12	1,028 99		183 99	Gross proceeds Original basis \$1,028 99
		1,000 000	12,129 73	VARIOUS	9,161 41	0 00	2,968 32	Total of 5 lots
BORG WARNER INC / CUSIP: 099724106 / Symbol BWA								
		75 000	5,831 50	12/05/12	5,039 25		792 25	Gross proceeds Original basis \$5,039 25
DIRECTV / CUSIP: 25490A309 / Symbol DTV								
		80 000	4,536 70	09/07/12	4,275 20		261 50	Gross proceeds Original basis \$4,275 20

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 ** For NONCOVERED tax lots, values for "Date of acquisition," "Cost or other basis" and "Wash sale loss disallowed" are provided for your reference and are NOT reported to the IRS
 # Less commissions

CLIVERS STONE FOUNDATION
 EIN: 57-6171808
 ATTORNEY #1

Pg 2 of 9
 Page 9 of 19

PARK STERLING BANK
 WEALTH MANAGEMENT GROUP
 2013 1099-B*
 Account 00818181810
 OMB No 1545-0715

Proceeds from Broker and Barter Exchange Transactions

(continued)

6 - COVERED tax lot for which cost basis is reported to the IRS**

Report on Form 8949, Part I, with Box A checked

8 - Description / CUSIP / 1d - Symbol

These columns are not reported to the IRS

1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional information
EMC CORP MASS / CUSIP 268648102 / Symbol EMC							
4 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS							
	50 000	1,124 47	09/07/12	1,379 50		-255 03	Gross proceeds Original basis \$1,379 50
	75 000	1,686 71	09/07/12	2,069 24		-382 53	Gross proceeds Original basis \$2,069 24
	75 000	1,686 71	10/23/12	1,853 24		-166 53	Gross proceeds Original basis \$1,853 24
	50 000	1,124 48	11/28/12	1,219 50		-95 02	Gross proceeds Original basis \$1,219 50
05/01/13	250 000	5,622 37	VARIOUS	6,521 48	0 00	-899 11	Total of 4 lots
EXPRESS SCRIPTS INC / CUSIP 30219G108 / Symbol ESRX							
07/12/13	75 000	4,846 21	09/07/12	4,759 50		86 71	Gross proceeds Original basis \$4,759 50
FMC TECHNOLOGIES INC / CUSIP: 30249U101 / Symbol. FTI							
5 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS							
	50 000	2,695 87	09/07/12	2,410 95		284 92	Gross proceeds Original basis \$2,410 95
	50 000	2,695 87	09/07/12	2,410 95		284 92	Gross proceeds Original basis \$2,410 95
	50 000	2,695 87	10/23/12	2,146 00		549 87	Gross proceeds Original basis \$2,146 00
	50 000	2,695 88	11/28/12	2,025 50		670 38	Gross proceeds Original basis \$2,025 50
	50 000	2,695 87	12/05/12	2,089 40		606 47	Gross proceeds Original basis \$2,089 40
05/01/13	250 000	13,479 36	VARIOUS	11,082 80	0 00	2,396 56	Total of 5 lots
FLUOR CORP / CUSIP 343412102 / Symbol FLR							
4 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS							
	50 000	2,805 94	09/07/12	2,736 40		69 54	Gross proceeds Original basis \$2,736 40
	50 000	2,805 94	09/07/12	2,736 40		69 54	Gross proceeds Original basis \$2,736 40
	50 000	2,805 94	10/23/12	2,776 00		29 94	Gross proceeds Original basis \$2,776 00

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 # Less commissions

WELLS FARGO BANK
EIN 57-6171908
Attachment #1

PARK STERLING BANK
WEALTH MANAGEMENT GROUP
2013 1099-B*

Account 00818181810
OMB No. 1545-0715

Proceeds from Broker and Barter Exchange Transactions
(continued)

1c - SHORT-TERM TRANSACTIONS 6 - COVERED tax lot for which cost basis is reported to the IRS**

Report on Form 8949, Part I, with Box A checked
8 - Description / CUSIP / 1d - Symbol

These columns are not reported to the IRS

1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional Information
FLUOR CORP / CUSIP 343412102 / Symbol FLR (cont'd)	50 000	2,805 93	12/05/12	2,696 70		109 23	Gross proceeds Original basis \$2,696 70
05/01/13	200 000	11,223 75	VARIOUS	10,945 50	0 00	278 25	Total of 4 lots
GENERAL ELECTRIC CO COM / CUSIP 369604103 / Symbol. GE							
5 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS							
	50 000	1,111 47	09/07/12	1,077 50		33 97	Gross proceeds Original basis \$1,077 50
	100 000	2,222 95	09/07/12	2,154 99		67 96	Gross proceeds Original basis \$2,154 99
	100 000	2,222 95	09/07/12	2,154 99		67 96	Gross proceeds Original basis \$2,154 99
	100 000	2,222 95	10/05/12	2,314 99		-92 04	Gross proceeds Original basis \$2,314 99
	100 000	2,222 95	12/05/12	2,103 99		118 96	Gross proceeds Original basis \$2,103 99
05/01/13	450 000	10,003 27	VARIOUS	9,806 46	0 00	196 81	Total of 5 lots
INTEL CORP COM / CUSIP 458140100 / Symbol INTC							
3 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS							
	100 000	2,405 95	09/07/12	2,438 99		-33 04	Gross proceeds Original basis \$2,438 99
	100 000	2,405 95	09/07/12	2,438 99		-33 04	Gross proceeds Original basis \$2,438 99
	100 000	2,405 94	10/05/12	2,278 99		126 95	Gross proceeds Original basis \$2,278 99
05/01/13	300 000	7,217 84	VARIOUS	7,156 97	0 00	60 87	Total of 3 lots
ISHARES TIPS BOND ETF / CUSIP 464287176 / Symbol TIP							
07/19/13	160 000	18,097 72	05/09/13	19,267 20		-1,169 48	Gross proceeds Original basis \$19,267 20
KINDER MORGAN INC / CUSIP 49456B101 / Symbol KMI							
10/03/13	205 000	7,217 84	06/11/13	7,834 03		-616 09	Gross proceeds Original basis \$7,834 03

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** For NONCOVERED tax lots, values for "Date of acquisition," "Cost or other basis" and "Wash sale loss disallowed" are provided for your reference and are NOT reported to the IRS
Less commissions

EJN: 57-6171908
Attachment #1

Proceeds from Broker and Barter Exchange Transactions
(continued)

Account 00818181810
OMB No. 1545-0715

6 - COVERED tax lot for which cost basis is reported to the IRS**						
Report on Form 8949, Part I, with Box A checked						
8 - Description / CUSIP / 1d - Symbol	1e - Quantity	2a - Proceeds of ^a stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-) Additional information
LABORATORY CORP OF AMERICA / CUSIP 50540R409 / Symbol LH						
05/01/13	50 000	4,649 24	09/07/12	4,469 00		180 24 Gross proceeds Original basis \$4,469 00
LINNCO LLC / CUSIP 535782106 / Symbol LNCO						
07/17/13	190 000	5,838 60	05/24/13	7,212 99		-1,374 39 Gross proceeds Original basis \$7,212 99
MOSAIC CO / CUSIP 61945C103 / Symbol MOS						
5 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS						
	25 000	1,513 38	09/07/12	1,538 25		-24 87 Gross proceeds Original basis \$1,538 25
	50 000	3,026 75	09/07/12	3,076 50		-49 75 Gross proceeds Original basis \$3,076 50
	25 000	1,513 37	10/23/12	1,329 50		183 87 Gross proceeds Original basis \$1,329 50
	25 000	1,513 38	10/23/12	1,329 50		183 88 Gross proceeds Original basis \$1,329 50
	50 000	3,026 75	11/28/12	2,623 49		403 26 Gross proceeds Original basis \$2,623 49
05/01/13	175 000	10,593 63	VARIOUS	9,897 24	0 00	696 39 Total of 5 lots
MYLAN LABS INC / CUSIP 628530107 / Symbol MYL						
3 tax lots for 05/01/13 Total proceeds (and cost when required) reported to the IRS						
	100 000	2,872 95	09/07/12	2,418 90		454 05 Gross proceeds Original basis \$2,418 90
	100 000	2,872 95	09/07/12	2,418 90		454 05 Gross proceeds Original basis \$2,418 90
	100 000	2,872 94	11/28/12	2,691 90		181 04 Gross proceeds Original basis \$2,691 90
05/01/13	300 000	8,618 84	VARIOUS	7,529 70	0 00	1,089 14 Total of 3 lots
NUCOR CORP COM / CUSIP 670346105 / Symbol NUUE						
3 tax lots for 09/16/13 Total proceeds (and cost when required) reported to the IRS						
	5 000	244 68	10/05/12	195 50		49 18 Gross proceeds Original basis \$195 50
	70 000	3,425 59	10/05/12	2,737 00		688 59 Gross proceeds Original basis \$2,737 00

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** For NONCOVERED tax lots, values for "Date of acquisition," "Cost or other basis" and "Wash sale loss disallowed" are provided for your reference and are NOT reported to the IRS.
Less commissions

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EIN 57-6171808
Attachment # 1

PARK STERLING BANK Account 00818181810
WEALTH MANAGEMENT GROUP OMB No. 1545-0715
2013 1099-B* (continued)
Proceeds from Broker and Barter Exchange Transactions

*1c - SHORT-TERM TRANSACTIONS 6 - COVERED tax lot for which cost basis is reported to the IRS***
 Report on Form 9919, Part I, with Box A checked

8 - Description / CUSIP / 1d - Symbol	1e - Quantity	2a - Proceeds of* stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional Information
NUCOR CORP COM / CUSIP 670346105 / Symbol NUE (cont'd)	70 000	3,425 59	05/31/13	3,167 50		258 09	Gross proceeds Original basis \$3,167 50
09/16/13	145 000	7,095 86	VARIOUS	6,100 00	0 00	995 86	Total of 3 lots
PNC FIN SVCS GROUP INC / CUSIP 693475832 / Symbol PNC PQ	1,000 000	25,689 32	09/14/12	25,000 00		689 32	Gross proceeds
05/01/13							
PRECISION CASTPARTS CORP CO / CUSIP 740189105 / Symbol PCP	30 000	5,747 73	09/07/12	4,906 80		840 93	Gross proceeds Original basis \$4,906 80
05/01/13							
TARGET CORP COM / CUSIP 87612E106 / Symbol TGT	115 000	8,089 84	05/07/13	8,106 35		-16 51	Gross proceeds Original basis \$8,106 35
08/14/13							
TEMPLETON GLOBAL INCOME FUND / CUSIP 880198106 / Symbol GIM	750 000	6,082 47	05/15/13	7,205 55		-1,123 08	Gross proceeds Original basis \$7,205 55
11/14/13							
TEVA PHARMECEUTICAL INDUSTR / CUSIP 881624209 / Symbol TEVA	50 000	1,891 96	09/07/12	2,004 40		-112 44	Gross proceeds Original basis \$2,004 40
09/07/12	75 000	2,837 94	09/07/12	3,006 60		-168 66	Gross proceeds Original basis \$3,006 60
10/05/12	50 000	1,891 96	10/05/12	2,029 50		-137 54	Gross proceeds Original basis \$2,029 50
11/28/12	75 000	2,837 94	11/28/12	3,003 68		-165 74	Gross proceeds Original basis \$3,003 68
05/01/13	250 000	9,459 80	VARIOUS	10,044 18	0 00	-584 38	Total of 4 lots
09/05/13	225 000	23,301 91	05/08/13	21,154 50		2,147 41	Gross proceeds Original basis \$21,154 50
09/05/13							

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 ** For NONCOVERED tax lots, values for "Date of acquisition," "Cost or other basis" and "Wash sale loss disallowed" are provided for your reference and are NOT reported to the IRS.
 # Less commissions.

IN: 57-6171908
ATTACHMENT #1

PARK STERLING BANK
WEALTH MANAGEMENT GROUP
Proceeds from Broker and Barter Exchange Transactions
 Account 00818181810
 OMB No 1545-0715
 2013 1099-B* (continued)

SHORT-TERM TRANSACTIONS 6 - NONCOVERED tax lot for which cost basis is NOT reported to the IRS**

Report on Form 8949, Part I, with Box B checked
 These columns are not reported to the IRS

8 - Description / CUSIP / 1d - Symbol	1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	Date of acquisition	Cost or other basis	Wash sale loss disallowed	Gain or loss(-)	Additional information
FEDERAL FARM CREDIT BANK 2 20% DUE 07/09/2021 / CUSIP 3133EAWV6 / Symbol FEDE21	07/15/13	30,000 000	27,926 10	09/11/12	30,111 00		-2,184 90	Gross proceeds Original basis \$30,111 00
GEN ELEC CAP CORP 3 15% DUE 09/07/2022 / CUSIP 36962G6F6 / Symbol GENY22	05/01/13	30,000 000	30,679 50	09/05/12	30,345 00		334 50	Gross proceeds Original basis \$30,345 00
HEWLETT PACKARD CO 4 05% DUE 09/15/2022 / CUSIP 428236BX0 / Symbol HPQ 22	07/15/13	25,000 000	24,264 00	09/13/12	25,250 00		-986 00	Gross proceeds Original basis. \$25,250 00
ROYAL BANK OF SCOTLAND 3 0% DUE 10/17/22 / CUSIP 78011PAF4 / Symbol BARC22	07/15/13	30,000 000	28,572 00	10/12/12	30,000 00		-1,428 00	Gross proceeds Original basis \$30,000 00
Totals:			165,969.35		170,631.00	0.00	-4,661.65	

1c - LONG-TERM TRANSACTIONS 6 - COVERED tax lot for which cost basis is reported to the IRS**

Report on Form 8949, Part II, with Box D checked
 These columns are not reported to the IRS

8 - Description / CUSIP / 1d - Symbol	1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional information
AT&T INC / CUSIP 00206R102 / Symbol T								
3 tax lots for 10/07/13 Total proceeds (and cost when required) reported to the IRS			1,703 98	09/07/12	1,861 50		-157 52	Gross proceeds Original basis \$1,861 50
		50 000						
		75 000	2,555 96	09/07/12	2,792 24		-236 28	Gross proceeds Original basis \$2,792 24
		75 000	2,555 96	10/05/12	2,857 50		-301 54	Gross proceeds Original basis \$2,857 50
10/07/13		200 000	6,815 90	VARIOUS	7,511 24	0 00	-695 34	Total of 3 lots
MCKESSON CORPORATION / CUSIP 58155Q103 / Symbol MCK	11/14/13	50 000	7,920 16	09/07/12	4,449 50		3,470 66	Gross proceeds Original basis \$4,449 50

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 # Less commissions

EIN. 57-6171808
Attachment #1

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Page 11 of 12

PARK STERLING BANK	Account 00818181810
WEALTH MANAGEMENT GROUP	OMB No. 1545-0715
2013 1099-B*	

Proceeds from Broker and Barter Exchange Transactions

(continued)

1c - LONG-TERM TRANSACTIONS 6 - COVERED tax lot for which cost basis is reported to the IRS**

Report on Form 8949, Part II, with Box D checked

8 - Description / CUSIP / 1d - Symbol	1a - Date of Sale or exchange	1e - Quantity	2a - Proceeds of stocks, bonds, etc.	1b - Date of acquisition	3 - Cost or other basis	5 - Wash sale loss disallowed	Gain or loss(-)	Additional information
NUCOR CORP COM / CUSIP: 670346105 / Symbol NUE 09/16/13		55 000	2,691.53	09/07/12	2,159.25		532.28	Gross proceeds Original basis \$2,159.25
Totals:			17,427.59		14,119.99	0.00	3,307.60	

These columns are not reported to the IRS

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Less commissions

KENNEDY CAPITAL MANAGEMENT, L.P.
 EIN. 57-6171909
 Attachment # 1

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 Page 8 of 18

PARK STERLING BANK
WEALTH MANAGEMENT GROUP
2013
Supplemental Information
 Account 00818181810

SUMMARY OF PROCEEDS, GAINS & LOSSES AND TAX WITHHELD

Refer to the 1099-B and PROCEEDS NOT REPORTED to the IRS pages to ensure that you consider all relevant items and to determine the correct gains and losses. The amounts shown below are for informational purposes.

Term*	Category	Detail Schedule	Gross Proceeds [#]	Cost Basis ⁺	Wash Sale Loss Disallowed	Net Gain/Loss
Short	A (basis reported to the IRS)	Form 1099-B	239,112.30	227,812.11	0.00	11,300.19
Short	B (basis not reported to the IRS)	Form 1099-B	165,969.35	170,631.00	0.00	-4,661.65
Short	C (Form 1099-B not received)	Proceeds not reported to IRS	0.00	0.00	0.00	0.00
Total Short-term			405,081.65	398,443.11	0.00	6,638.54
Long	D (basis reported to the IRS)	Form 1099-B	17,427.59	14,119.99	0.00	3,307.60
Long	E (basis not reported to the IRS)	Form 1099-B	0.00	0.00	0.00	0.00
Long	F (Form 1099-B not received)	Proceeds not reported to IRS	0.00	0.00	0.00	0.00
Total Long-term			17,427.59	14,119.99	0.00	3,307.60
Undetermined	B or E (basis not reported to the IRS)	Form 1099-B	0.00	0.00	0.00	0.00
Undetermined	C or F (Form 1099-B not received)	Proceeds not reported to IRS	0.00	0.00	0.00	0.00
Total Undetermined-term			0.00	0.00	0.00	0.00
		Total Categories A, B, D, E	422,509.24	412,563.10	0.00	9,946.14
		Total Category C, F	0.00	0.00	0.00	0.00
		Grand total	422,509.24	412,563.10	0.00	9,946.14

Withholding from Proceeds

Federal income tax withheld	0.00
State tax withheld	0.00

*Amounts of undetermined-term must be reviewed to establish the correct acquisition date and whether the gains/losses are short-term or long-term

Less commissions

+Cost basis totals include only amounts that were available to us

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PALMETTO BANK	1,864.	1,864.	
PARK STERLING BANK	1,576.	1,576.	
TOTAL TO PART I, LINE 3	3,440.	3,440.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PALMETTO BANK	1,244.	0.	1,244.	1,244.	
PARK STERLING BANK	6,026.	18.	6,008.	6,008.	
TO PART I, LINE 4	7,270.	18.	7,252.	7,252.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEES	1,775.	888.		887.
TO FORM 990-PF, PG 1, LN 16B	1,775.	888.		887.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES - PARK STERLING	3,710.	1,855.		1,855.
MANAGEMENT FEES - PALMETTO	1,663.	831.		832.
ADDITIONAL TRUSTEE FEES	113.	113.		0.
TO FORM 990-PF, PG 1, LN 16C	5,486.	2,799.		2,687.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	35.	35.		0.
TO FORM 990-PF, PG 1, LN 18	35.	35.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PALMETTO BANK	0.	0.
PARK STERLING BANK	420,792.	464,876.
TOTAL TO FORM 990-PF, PART II, LINE 10B	420,792.	464,876.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 7

EXPLANATION

THE SC ATTORNEY GENERAL'S OFFICE NO LONGER REQUIRES THAT THE 990-PF BE FILED WITH THEIR OFFICE. THE SC ATTORNEY GENERAL RESERVES THE RIGHT TO REQUEST THE 990-PF SHOULD THE NEED ARISE. THE FOUNDATION WILL COMPLY WITH ANY SUCH REQUESTS AS APPLICABLE.