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Form **990-PF**Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052 **2013**Open to Public Inspection

For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation DAVID & ELISABETH NIMOCKS FOUNDATION, INC. 58-2203214 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (910)484-6163 PO BOX 87128 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here FAYETTEVILLE, NC 28304-7128 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 935, 557. (Part I, column (d) must be on cash basis.) ▶\$ **Analysis of Revenue and Expenses** (c) Adjusted net (d) Disbursements for charitable purposes Part I (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1,080. 1,080 STATEMENT 3 20,645 20,645 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <237.b 6a Net gain or (loss) from sale of assets not on line 10 Revenue b Gross sales price for all assets on line 6a 57,841. 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain RECEIVED 9 Income modifications Gross sales less returns and allowances SSO MAY 1 4 b Less Cost of goods sold 8 c Gross profit or (loss) 11 Other income 21.725 488 12 Total. Add lines 1 through 11 0. 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits ŧ 16a Legal fees 685 0. 0. STMT 3 **b** Accounting fees c Other professional fees and Administrative 17 Interest 0 0. 237 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 8,671 8,671 0. STMT 5 23 Other expenses 24 Total operating and administrative 8,671 0. 9,593 expenses. Add lines 13 through 23 <u>45,600</u>. 45,600. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 55,193 8,671 45,600. Add lines 24 and 25 27 Subtract line 26 from line 12; <33,705. 8 Excess of revenue over expenses and disbursements 13,054 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

FOUNDATION,

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Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year (a) Book Value (b) Book Value (c) Fair Market Value 6,360 2,571. 6,360. 1 Cash - non-interest-bearing 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 14,666. 14,666. 15,113. c Investments - corporate bonds STMT 6 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans 679,679. 642,246. 914,084. 13 Investments - other STMT 7 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 696,977. 663,272. 935,557. instructions. Also, see page 1, item 1) 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 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted \triangleright X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0 28 Paid-in or capital surplus, or land, bldg., and equipment fund 696,977. 663,272 29 Retained earnings, accumulated income, endowment, or other funds 696,977. 30 Total net assets or fund balances 663.272 696,977 31 Total liabilities and net assets/fund balances 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) 696,977. 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 5 663,272. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6

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Page 3

Part IV Capital Gains	and Losses for	lax on Inve	estment	Income					,
(a) List and desc 2-story brick w	ribe the kind(s) of prop arehouse; or common	perty sold (e.g., re stock, 200 shs. M	al estate, ILC Co.)		`P∙	low acquired - Purchase - Donation	(c) Date a (mo., d		(d) Date sold (mo., day, yr.)
1a 25 SH VANGUARD	SHORT TER	M BOND				P	VARI	ous	02/20/13
b 3 SH SPDR BARC	LAYS INTL					P	VARI	OUS	12/13/13
c 163 SH SPDR BA						P	VARI	<u>SUC</u>	12/13/13
d 0.4455 SH SPDR						P	12/1		12/23/13
e 575 SH VANGUAR	D SHORT TE	RM BOND			<u> </u>	P	VARI	<u>ous</u>	12/23/13
(e) Gross sales price	(f) Depreciation (or allowab			st or other basis expense of sale				aın or (loss (f) minus	
a 2,021.				2,00					20.
b 174.	- · · ·			17					<2.
c 9,459.				9,27					186.
<u>d</u> 26.					6.				0.
e 46,161.				46,60	2.				<441.
Complete only for assets shown							(I) Gams (C ol. (k), but r		
(i) F.M.V. as of 12/31/69	(j) Adjusted t as of 12/31			cess of col. (i) col. (j), if any			Losses	(from col. ((h))
<u>a</u>			·						20.
<u>b</u>							,		<2.
<u>C</u>									186.
d							_		0.
<u> </u>									<441.
2 Capital gain net income or (net ca		ain, also enter ın l loss), enter -0- in			}	2			<237.
3 Net short-term capital gain or (lo	•								
If gain, also enter in Part I, line 8,		no iezz(o) ano (٠,٠		J.				
If (loss), enter -0- in Part I, line 8						3		N/A	· <u></u>
Part V Qualification L	Inder Section 4	940(e) for R	educed	Tax on Net	Inve	estment In	come		
If section 4940(d)(2) applies, leave to Was the foundation liable for the section and the section of the sectio	tion 4942 tax on the di			•	rıod?				Yes X No
1 Enter the appropriate amount in					ntries				
(a) Base period years Calendar year (or tax year beginni	na in) Adjusted	(b) qualifying distribi	utions	Net value of no	(c) nchar	ıtable-use asse	ts	Dıstrıl (col. (b) dı	(d) oution ratio vided by col. (c))
2012		34	,378.		-	799,16			.043017
2011			,000.			821,14			.049930
2010	-		,844.			775,08			.052696
2009			,529.			775,99			.050940
2008			,853.			804,32			.049549
								-	
2 Total of line 1, column (d)							2		.246132
3 Average distribution ratio for the the foundation has been in existe	•		ine 2 by 5,	or by the number	of yea	ars	3		.049226
4. Enter the pet value of geneharital	olo was assets for 0010) from Dout V. Ison	c						
4 Enter the net value of noncharital	he-use assets for 2013	ironi Part X, iiie	5				4		885,334.
5 Multiply line 4 by line 3							5		43,581.
6 Enter 1% of net investment incor	ne (1% of Part I, line 2	7b)					6		131.
7 Add lines 5 and 6							7		43,712.
8 Enter qualifying distributions from	n Part XII, line 4						8		45,600.
If line 8 is equal to or greater than	line 7, check the box	ın Part VI, line 1b,	, and comp	lete that part usin	g a 19	% tax rate.			

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Part VI Excise Tax Based on Investment Income (Section	on 4940(a), 4940(b), 4940(e), or	<u> 4948 - </u>	see inst	ructio	ons)
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 le	tter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check	11		•	131.	
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations	s enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation		2			0.
3 Add lines 1 and 2	,	3			131.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, ente		5			131.
6 Credits/Payments;					
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a				
b Exempt foreign organizations - tax withheld at source	6b	7			
c Tax paid with application for extension of time to file (Form 8868)	6c	7			
d Backup withholding erroneously withheld	6d	7			
7 Total credits and payments. Add lines 6a through 6d	00	7 7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 22	padactte at OCC	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	20 is attached	9			131.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ov	rernaid.	10			721.
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax	Refunded	11			•
Part VII-A Statements Regarding Activities	TVEIGITIER				
1a During the tax year, did the foundation attempt to influence any national, state, or	local legislation or did it participate or interver			Yes	s No
any political campaign?	ocal legislation of the it participate of interven	. 5 III	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes (see instructions for the definition	n\2	1b	_	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the acti	•	•	- ""		- <u>^</u>
·	vities and copies of any materials publish	ieu oi			
distributed by the foundation in connection with the activities					v
c Did the foundation file Form 1120-POL for this year?	durant the consu		1 <u>1c</u>	+	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed of					
(1) On the foundation. > \$ 0. (2) On foundation in		<u>•</u>	ł		
e Enter the reimbursement (if any) paid by the foundation during the year for political	at expenditure tax imposed on foundation				1
managers. > \$ 0.	1. II ID00				
2 Has the foundation engaged in any activities that have not previously been reporte	a to the IRS?		2		<u> </u>
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its go		or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the	_		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during	ig the year?	37 (/ 2 4a		<u> </u>
b If "Yes," has it filed a tax return on Form 990-T for this year?	'A 4b	+			
5 Was there a liquidation, termination, dissolution, or substantial contraction during	the year?		5	+-	X
If "Yes," attach the statement required by General Instruction T.					ł
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	atistied either:				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no research.	mandatory directions that conflict with the sta	te law			
remain in the governing instrument?			6	<u> </u>	┼
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Y	es," complete Part II, col. (c), and Part X	V	7	X	┼
8a Enter the states to which the foundation reports or with which it is registered (see	instructions) >				
<u>NC</u>					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi	,				
of each state as required by General Instruction G? If "No," attach explanation			8b	<u> </u>	
9 Is the foundation claiming status as a private operating foundation within the mear		endar			
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If	· · · · · · · · · · · · · · · · · · ·		9	 	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attac	h a schedule listing their names and addresses		10		X
			Form 99	0-PF	(2013)

FOUNDATION, INC. Form 990-PF (2013) 1 58-2203214 Page 5 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 X section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? X If "Yes," attach statement (see instructions) 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address 14 The books are in care of DAVID R NIMOCKS, JR. Telephone no. \triangleright (910)484-6163 Located at ▶ PO BOX 87128, FAYETTEVILLE, NC ZIP+4 **▶**28304 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, X_ securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations 1b 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 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 X before the first day of the tax year beginning in 2013? 1c 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(1)(3) or 4942(1)(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 Yes X No before 2013? 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 N/A2b statement - see instructions.) 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 Yes X No during the year? b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/AForm 4720, to determine if the foundation had excess business holdings in 2013.) 3b Х 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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?

DAVID & ELISABETH NIMOCKS Form 990-PF (2013) FOUNDATION, 'INC. 58-2203214 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 5b section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/AOrganizations 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 N/A expenditure responsibility for the grant? Yes 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 Yes X No a personal benefit contract? X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b if "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (b) Title, and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances DAVID R NIMOCKS, JR PRESIDENT PO BOX 87128 NC 28304 0 0 0. FAYETTEVILLE, 2.00 JAMES D HAUGH & ELISABETH N GOOCH VICE PRESIDENTS PO BOX 87128 FAYETTEVILLE, NC 28304 2.00 0 0 0. SECRETARY FRANKLIN HOWARD PO BOX 87128 FAYETTEVILLE, NC 28304 2.00 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deterred compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances

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 deterred compensation

(e) Expense account, other allowances

NONE

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

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Part VIII Information About Officers, Directors, Trustees, Foundation M Paid Employees, and Contractors (continued)	anagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE	II .	
(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 informumber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1N/A		
2		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	<u>., 0</u>	Amaunt
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	<u>u z.</u>	Amount
1 <u>N/A</u>		
2		
		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
1010117 101017 101010101		

Form 990-PF (2013) FOUNDATION, INC. 58-2203214 Page 8 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: 896,442. a Average monthly fair market value of securities 1a 2,374. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 898,816. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e_ 2 Acquisition indebtedness applicable to line 1 assets 898,816. Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 13,482. 885,334. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 44,267. ß 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.) Minimum investment return from Part X, line 6 44,267. 1 131 2a Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) b 2b Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 136. Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 136. 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 45,600. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a

Adjusted qualifying distributions. Subtract line 5 from line 4

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.

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

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45,600.

131.

3b

4

5

b Cash distribution test (attach the required schedule)

income. Enter 1% of Part I, line 27b

Part XIII. Undistributed Income (see instructions)

1 Desirabilities around for 2013 from Part XI, line? 2 Unasserbands encount, if any, is at the and of 2015 is Einter amount for 2012 only 5 Fortial for prior years: 3 Excess distributions carryover, if any, to 2013. a From 2008 6 From 2010 9 744. 6 From 2010 1 201. 6 From 2010 1 70tal of lines 38 throughs 1 70tal of lines 38 throughs 1 70tal of lines 38 throughs 2 Applied to 2012, but not more than line 2 is 2 Applied to 2012, but not more than line 2 is 3 Applied to 2013, but not of corpus (Electron required - seen structions) 6 Treated as distributions out of corpus (Electron required - seen structions) 6 Treated as distributions out of corpus (Electron required - seen structions) 6 Treated as distributions out of corpus (Electron required - seen structions) 6 Treated as distributions out of corpus (Electron required - seen structions) 7 Treated as distributions out of corpus (Electron required - seen structions) 8 Lines and the seen on corpus (a seen seen seen seed of the seen as manufact the deliver.) 9 Lines seed and places are consumed (a) the seen as manufact the deliver. 9 Lines seed and seen on corpus (a) the seen as manufact the seen as manufact the deliver. 9 Lines seed and seen on corpus (a) the seen as manufact the deliver. 9 Lines seed and seen on corpus (a) the seen as manufact the seen as manufact the deliver. 9 Lines seed and seen on corpus (a) the seen as manufact the seen as manufact the deliver. 9 Lines seed and seen seed (a) the seen as manufact the seen as manufact the seen as manufact the seen as manufact to seen as manufact the seen as manufact the seen as manufact the seen as manufact the seen as manufact to seen as manufact the seen as manufact the seen as manufact the seen as manufact to seen as manufact the seen as		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2. Undestrobuted more in Early as at the seed of 2019 a. Excess destributions carryover, if any, to 2013 a. From 2008 b. From 2009 b. From 2010 c. From 2011 2.01. c. From 2012 1. Total of the Sa through to 4. Qualitying destributions for 2013 from Part XII, lim et. b. S. 45, 600. a. Applied to 2012, but not more than ine 2a b. Applied to 2012, but not more than ine 2a b. Applied to 2013 destributions of prior years (Election required - see instructions) c. Treated as distributions of or corpus (Election required - see instructions) d. Remaining amount distributed out of corpus for the second as distributions of the season and indicated below. 5. Exempt Aste ine of, c. was 4e. Subrect lies 5. b. Prior years' undestributed income, Subtract lines 4n from line 2b c. Either the action of or years' undestribution grows by assessed d. Subtract line 6. From line 6b. Taxable amount - see instructions 0. d. c. Effect the amount of prior years' undestributed income, Subtract lines 4n from line 2b c. Either the amount of prior years' undestributed income for years' undestributed income for years' undestributed income, Subtract lines 4n from line 2b. Taxable amount - see instructions 0. d. c. Effect the amount of prior years' undestributed income for years' years' years' years' years' years' years' years'	1 Distributable amount for 2013 from Part XI,				
	line 7				44,136.
\$ Doctors distributions carryover, if any, to 2013: a From 2008 b From 2009 e From 2010 974. d From 2011 201. e From 2012 1 Total of lines 3s through e 1,175. 4 Total of lines 3s thr					
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b Excess from 2010 974. c Excess from 2011 201. d Excess from 2012	·				
c Excess from 2011 201. d Excess from 2012					
d Excess from 2012					
e Excess from 2013 1,464.					
	e Excess from 2013 1,464.				

Form 990-PF (2013) FOUNDAT			11 0		203214 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	-	=	▶∟		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 4	<u>1942(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year	(1) 0040	Prior 3 years	411.0040	<u> </u>
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					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					•
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					+
(2) Support from general public and 5 or more exempt	1				
organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from	ļ				
an exempt organization					 -
(4) Gross investment income	wasting (Osmanlı		if the formulati	h &E 000	ava in accede
Part XV Supplementary Info			ir the roundati	on nad \$5,000 or m	iore in assets
at any time during t		ructions.)			
1 Information Regarding Foundation	-				
a List any managers of the foundation wh			ributions received by	the foundation before the cl	ose of any tax
year (but only if they have contributed n	iore man \$5,000). (See	section 507(a)(2).)			
SEE STATEMENT 8		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
b List any managers of the foundation wh			(or an equally large po	ortion of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% or greater intere	st.			
NONE				· · · · · · · · · · · · · · · · · · ·	
2 Information Regarding Contributi					
Check here 🕨 🗓 if the foundation o					
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	nder other conditions	, complete items 2a, b, c, ar	ıd d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom appl	cations should be add	dressed:	
b The form in which applications should b	e submitted and informa	tion and materials they sl	nould include:		
c Any submission deadlines:				,	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields.	kinds of institutions.	or other factors:	
	.,				

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or **Amount** status of contribution Name and address (home or business) recipient a Paid during the year PROVIDE FUNDS TO CHILD ADVOCACY CENTER SUPPORT ADVOCACY PROGRAMS FOR CHILD VICTIMS OF ABUSE 3,000. THE CARE CLINIC PROVIDE FUNDS FOR FREE QUALITY HEALTH CARE TO ELIGIBLE UNINSURED. LOW INCOME ADULTS WHO LIVE IN CUMBERLAND 2.850. FIRST BAPTIST CHURCH MOORE STREET PROVIDE FUNDS FOR SUMMER CAMP FOR LOW INCOME NEIGHBORHOOD 5.000. CHILDREN BETTER HEALTH OF CUMBERLAND COUNTY PROVIDE FUNDS FOR HEALTH NEEDS AND EYEGLASSES FOR LOW INCOME CHILDREN 3,000. PROVIDE FUNDS FOR VISION RESOURCE CENTER PROGRAMS FOR CHILDREN WHO ARE LEGALLY BLIND 4.000. OR HAVE POOR VISION SEE CONTINUATION SHEET(S) Total ➤ 3a 45 600 **b** Approved for future payment NONE **▶** 3b Total

Form 990-PF (2013) FOUNDATION Part XVI-A Analysis of Income-				36-2	203214 Page 12
	_	usiness income	Excluded b	y section 512, 513, or 514	(2)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	
a			 -		
			}		
c					
e			1 - 1 -		
f					
g Fees and contracts from government agencie	s				· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	1,080.	
4 Dividends and interest from securities			14	20,645.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other				227	
than inventory			18	<237.	<u> </u>
9 Net income or (loss) from special events			 	-	· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue:					
ab			 		
c			 		
d	I				
е					
12 Subtotal. Add columns (b), (d), and (e)		0.		21,488.	0.
13 Total. Add line 12, columns (b), (d), and (e)	-				21,488.
See worksheet in line 13 instructions to verify calcu	lations.)				
Part XVI-B Relationship of Acti	vities to the Accom	plishment of E	kempt P	urposes	
Line No. Explain below how each activity for with the foundation's exempt purposes (continuous).			\ contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (i	other than by providing failus	o tot such purposes).			
			•		
	<u> </u>				
					
					
					
					· · · · · · · · · · · · · · · · · · ·
			 		

DAVID & ELISABETH NIMOCKS Form 990-PF (2013) FOUNDATION, INC. 58-2203214 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X 1a(1) X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X 1b(1) (2) Purchases of assets from a noncharitable exempt organization X 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 16(4) (5) Loans or loan guarantees X 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees Х 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this rrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign return with the orepare own below (see instr)? Here PRESIDENT X Yes No Signature of officer or trustee Title Print/Type preparer's name Preparer's signature Date Check ıf PTIN self- employed Paid TONYA R STRICKLAND P00095788 Preparer Firm's name ► **HAIGH**, BYRD & LAMBERT, Firm's EIN \triangleright 56-0587513 **Use Only**

NC 28305-3349

(910)483-1437

Phone no.

Firm's address ▶ PO BOX 53349

FAYETTEVILLE,

Part XV Supplementary Information	ION, INC.		58-2203	
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
AYETTEVILLE URBAN MINISTRY			PROVIDE FUNDS FOR HOME	
			REPAIRS FOR	
			INDIVIDUALS BELOW THE	
			POVERTY LEVEL WITH	
			SPECIAL EMPHASIS ON	5,00
APE FEAR VALLEY HEALTH FOUNDATION			PROVIDE FUNDS TO	
			PURCHASE ITEMS FOR THE	
	-		NEPHROLOGY UNIT	20,00
ALVATION ARMY	1		PROVIDE FUNDS TO SEND	
			LOW INCOME CHILDREN TO	
			KIDS2 CAMP PROGRAM	2,75
		·		
		 .		
Total from continuation sheets				27,75

DAVID & ELISABETH NIMOCKS FOUNDATION, INC.

FOUNDATION, INC.	58-2203214
Part XV Supplementary Information	
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution	
NAME OF RECIPIENT - THE CARE CLINIC	
PROVIDE FUNDS FOR FREE QUALITY HEALTH CARE TO ELIGIBLE	UNINSURED, LOW
INCOME ADULTS WHO LIVE IN CUMBERLAND COUNTY	
NAME OF RECIPIENT - FAYETTEVILLE URBAN MINISTRY	
PROVIDE FUNDS FOR HOME REPAIRS FOR INDIVIDUALS BELOW T	THE POVERTY LEVEL
WITH SPECIAL EMPHASIS ON HOMES THAT HAVE CHILDREN LIVI	ING THERE

323655 05-01-13

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
THRU MERRILL LYNCH		•	1,080.	1,080.	
TOTAL TO PART I, LI	INE 3		1,080.	1,080.	
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE		
THRU MERRILL LYNCH & VANGUARD	20,645	•	0. 20,64	5. 20,645	5.
TO PART I, LINE 4	20,645		0. 20,64	5. 20,645	5.
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	685.	0	•	0.
TO FORM 990-PF, PG	1, LN 16B	685.	0	•	0.
FORM 990-PF		TAX	ES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INCOME TAXES	_	237.	0	•	0.
TO FORM 990-PF, PG	1, LN 18	237.	0	•	0.
	=				

FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	_	(C) ADJUSTED NET INCOM	_	ABLE
INVESTMENT EXPENSES	8,671.	8,	671.			0.
TO FORM 990-PF, PG 1, LN 23	8,671.	8,	671.			0.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	¹ 6
DESCRIPTION			вос	OK VALUE	FAIR MARK VALUE	ET
CORPORATE BONDS		•		14,666.	15,	113.
TOTAL TO FORM 990-PF, PART I	I, LINE 10C	-	-	14,666.	15,	113.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	٠ 7
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARK VALUE	ET
OTHER INVESTMENTS		COST		642,246.	914,	084.
TOTAL TO FORM 990-PF, PART I	I, LINE 13	-		642,246.	914,	084.
FORM 990-PF	PART XV - L OF FOUNDATI		D C		STATEMENT	' 8

NAME OF MANAGER

DAVID R NIMOCKS, JR

JAMES D HAUGH & ELISABETH N GOOCH