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

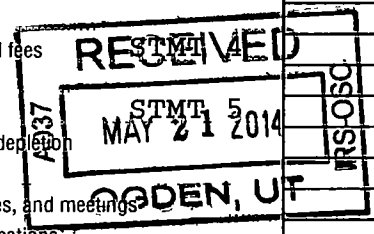
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

, and ending

Name of foundation B & R CHARITABLE FOUNDATION, INC.		A Employer identification number 62-1664477
Number and street (or P O box number if mail is not delivered to street address) 95 WHITE BRIDGE ROAD	Room/suite 223	B Telephone number (615) 385-2566
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37205		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 488,968.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>		(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	159,718.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5.	5.		STATEMENT 2
	4 Dividends and interest from securities	9,062.	9,062.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	15,682.			STATEMENT 1
	b Gross sales price for all assets on line 6a	170,681.			
	7 Capital gain net income (from Part IV, line 2)		64,824.		
	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	184,467.	73,891.			
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				
	c Other professional fees	1,550.	0.		1,550.
	17 Interest				
	18 Taxes	302.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	88.	0.		88.	
24 Total operating and administrative expenses. Add lines 13 through 23	1,940.	0.		1,638.	
25 Contributions, gifts, grants paid	75,993.			75,993.	
26 Total expenses and disbursements. Add lines 24 and 25	77,933.	0.		77,631.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	106,534.				
b Net investment income (if negative, enter -0-)		73,891.			
c Adjusted net income (if negative, enter -0-)			N/A		



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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,940.	9,193.	9,193.
	2 Savings and temporary cash investments	3,526.	2,141.	2,141.
	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	2,500.	4,472.	4,472.
	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 8	170,235.	271,229.	382,922.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	90,240.	90,240.	90,240.
	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)	270,441.	377,275.	488,968.	
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	1,000.	1,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	465,881.	465,881.	
29 Retained earnings, accumulated income, endowment, or other funds	-196,440.	-89,606.		
30 Total net assets or fund balances	270,441.	377,275.		
31 Total liabilities and net assets/fund balances	270,441.	377,275.		

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	270,441.
2 Enter amount from Part I, line 27a	2	106,534.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	300.
4 Add lines 1, 2, and 3	4	377,275.
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	377,275.

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	170,681.	105,857.	64,824.

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			64,824.

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	64,824.
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	53,042.	312,171.	.169913
2011	107,156.	375,693.	.285222
2010	75,031.	444,997.	.168610
2009	62,578.	376,919.	.166025
2008	129,258.	544,292.	.237479

2 Total of line 1, column (d)	2	1.027249
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	.205450
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	472,610.
5 Multiply line 4 by line 3	5	97,098.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	739.
7 Add lines 5 and 6	7	97,837.
8 Enter qualifying distributions from Part XII, line 4	8	77,631.

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	1,478.
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	1,478.
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	1,478.
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	7.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,485.
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

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 ▶ DAVID D. DORTCH Located at ▶ 95 WHITE BRIDGE ROAD, STE 223, NASHVILLE, TN	Telephone no. ▶ (615) 385-2566		ZIP+4 ▶ 37205
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 ▶		16	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 checked="" type="checkbox"/> Yes <input 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 ▶ <input type="checkbox"/>	1b	X
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
 Organizations relying on a current notice regarding disaster assistance check here N/A

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

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

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
DAVID D. DORTCH 95 WHITE BRIDGE ROAD, STE 223 NASHVILLE, TN 37205	PRESIDENT 2.00	0.	0.	0.
BETH FRANKLIN 95 WHITE BRIDGE ROAD, STE 223 NASHVILLE, TN 37205	SECRETARY 2.00	0.	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 N/A	
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	375,902.
b	Average of monthly cash balances	1b	10,179.
c	Fair market value of all other assets	1c	93,726.
d	Total (add lines 1a, b, and c)	1d	479,807.
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	479,807.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,197.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	472,610.
6	Minimum investment return. Enter 5% of line 5	6	23,631.

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	23,631.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,478.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,478.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,153.
4	Recoveries of amounts treated as qualifying distributions	4	300.
5	Add lines 3 and 4	5	22,453.
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	22,453.

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	77,631.
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	77,631.
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	77,631.

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				22,453.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	103,095.			
b From 2009	43,916.			
c From 2010	53,011.			
d From 2011	89,369.			
e From 2012	37,735.			
f Total of lines 3a through e	327,126.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	77,631.			
a Applied to 2012, but not more than line 2a			0.	
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				22,453.
e Remaining amount distributed out of corpus	55,178.			
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	382,304.			
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				0.
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	103,095.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	279,209.			
10 Analysis of line 9:				
a Excess from 2009	43,916.			
b Excess from 2010	53,011.			
c Excess from 2011	89,369.			
d Excess from 2012	37,735.			
e Excess from 2013	55,178.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶ _____
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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					
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 organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

DAVID D. DORTCH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

- b The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED	NONE	PUBLIC	TO FURTHER CHARITABLE PURPOSE	75,993.
Total				▶ 3a 75,993.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

B & R CHARITABLE FOUNDATION, INC.

Employer identification number

62-1664477

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 foundationCheck 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**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or 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 ▶ \$ _____

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).

LHA 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 B & R CHARITABLE FOUNDATION, INC.	Employer identification number 62-1664477
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID D DORTCH <hr/> 4021 GULF SHORE BLVD N, APT 603 <hr/> NAPLES, FL 34103	\$ 30,168.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
2	DAVID D DORTCH <hr/> 4021 GULF SHORE BLVD N, APT 603 <hr/> NAPLES, FL 34103	\$ 129,550.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>

Name of organization

Employer identification number

B & R CHARITABLE FOUNDATION, INC.

62-1664477

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	550 SHS EMERSON ELECTRIC STOCK	\$ 30,168.	01/07/13
2	5,000 SHS PFIZER STOCK	\$ 129,550.	01/07/13
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization B & R CHARITABLE FOUNDATION, INC.	Employer identification number 62-1664477
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<hr/> <hr/> <hr/>		<hr/> <hr/> <hr/>	

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
A.S.P.			
	06/06/2013	3047	-50.00
Total A.S.P.			-50.00
Action Against Hunger			
	09/24/2013	3324	-50.00
	11/08/2013	3338	-125.00
Total Action Against Hunger			-125.00
Advent House Learning Centers			
	09/24/2013	3312	-100.00
Total Advent House Learning Centers			-100.00
AFP & CC			
	12/03/2013	3343	-50.00
	12/11/2013	3430	-100.00
Total AFP & CC			-100.00
Aid to Church in Need			
	06/06/2013	3033	-100.00
	09/06/2013	3181	-150.00
Total Aid to Church in Need			-150.00
Alliance for Lupus Research			
	03/14/2013	2963	-50.00
Total Alliance for Lupus Research			-50.00
ALS Association			
	09/09/2013	3199	-50.00
	12/11/2013	3412	-100.00
Total ALS Association			-100.00
Alzheimers Association			
	03/04/2013	2906	-50.00
	06/06/2013	3035	-150.00
	09/09/2013	3200	-200.00
	09/20/2013	3272	-300.00
	11/08/2013	3339	-400.00
Total Alzheimers Association			-400.00
Ameri Cares			
	03/04/2013	2907	-50.00
	03/05/2013	2915	-125.00
	06/06/2013	3045	-225.00
	09/06/2013	3182	-325.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total Ameri Cares			-325.00
American Cancer			
	03/04/2013	2908	-50.00
	06/06/2013	3036	-150.00
	09/06/2013	3183	-250.00
	12/03/2013	3341	-350.00
Total American Cancer			-350.00
American Diabetes			
	03/04/2013	2909	-50.00
	09/06/2013	3184	-100.00
	12/03/2013	3342	-175.00
Total American Diabetes			-175.00
American Friends Service			
	09/20/2013	3273	-50.00
Total American Friends Service			-50.00
American Heart Association			
	03/04/2013	2910	-50.00
	06/06/2013	3038	-150.00
	09/20/2013	3271	-200.00
Total American Heart Association			-200.00
American Indian College			
	09/06/2013	3185	-50.00
Total American Indian College			-50.00
American Indian Relief			
	06/20/2013	3131	-50.00
	12/03/2013	3345	-150.00
Total American Indian Relief			-150.00
American Institute for Cancer Research			
	06/20/2013	3144	-75.00
Total American Institute for Cancer Research			-75.00
American Kidney Foundation			
	03/05/2013	2911	-75.00
	06/06/2013	3039	-150.00
	09/06/2013	3186	-250.00
	12/03/2013	3346	-350.00
Total American Kidney Foundation			-350.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
American Legion	03/05/2013	2912	-75.00
	06/06/2013	3040	-125.00
	09/06/2013	3187	-225.00
Total American Legion			<u>-225.00</u>
American Leprosy	03/05/2013	2913	-70.00
	06/06/2013	3041	-120.00
	09/06/2013	3188	-170.00
Total American Leprosy			<u>-170.00</u>
American Lung	03/05/2013	2914	-100.00
	06/06/2013	3042	-200.00
	09/06/2013	3189	-300.00
Total American Lung			<u>-300.00</u>
American Printing House for the Blind	09/06/2013	3190	-50.00
Total American Printing House for the Blind			<u>-50.00</u>
American Red Cross	06/06/2013	3043	-50.00
	09/06/2013	3191	-150.00
Total American Red Cross			<u>-150.00</u>
American United Life	06/06/2013	3044	-50.00
Total American United Life			<u>-50.00</u>
Americans Helping Americans	12/03/2013	3340	-100.00
	12/03/2013	3344	-150.00
Total Americans Helping Americans			<u>-150.00</u>
Amfar	03/07/2013	2917	-100.00
	06/06/2013	3046	-200.00
	09/21/2013	3289	-300.00
Total Amfar			<u>-300.00</u>
Amvets	03/05/2013	2916	-50.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total Amvets			-50.00
Appalachia Services			
	09/06/2013	3192	-100.00
	12/03/2013	3347	-200.00
Total Appalachia Services			-200.00
Arthritis Foundation			
	03/07/2013	2918	-100.00
	06/06/2013	3048	-200.00
	09/06/2013	3193	-300.00
Total Arthritis Foundation			-300.00
Autism Speaks			
	06/06/2013	3049	-75.00
Total Autism Speaks			-75.00
Basilica National Shrine			
	03/07/2013	2919	-100.00
	09/06/2013	3198	-150.00
	12/03/2013	3348	-250.00
Total Basilica National Shrine			-250.00
Basilica Shrine of Immaculate Conception			
	06/06/2013	3050	-100.00
Total Basilica Shrine of Immaculate Conception			-100.00
Benedictine Mission House			
	03/07/2013	2920	-50.00
	06/06/2013	3051	-100.00
	12/03/2013	3349	-200.00
Total Benedictine Mission House			-200.00
Blinded Veterans Association			
	03/08/2013	2931	-50.00
	03/11/2013	2935	-150.00
	06/06/2013	3052	-200.00
	09/06/2013	3197	-300.00
Total Blinded Veterans Association			-300.00
Boys Town			
	03/07/2013	2921	-100.00
	06/06/2013	3053	-200.00
	09/06/2013	3196	-300.00
	12/03/2013	3350	-400.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total Boys Town			-400.00
Brady's Campaign			
	06/06/2013	3054	-50.00
Total Brady's Campaign			-50.00
Braille Institute			
	03/07/2013	2922	-100.00
	06/06/2013	3055	-200.00
	09/06/2013	3195	-300.00
Total Braille Institute			-300.00
Bread for the World			
	12/06/2013	3382	-50.00
Total Bread for the World			-50.00
Bright Focus Foundation			
	03/22/2013	3026	-100.00
Total Bright Focus Foundation			-100.00
C.R.S.			
	06/07/2013	3061	-100.00
Total C.R.S.			-100.00
C.U.R.E.S. Society			
	11/08/2013	3337	-1,000.00
Total C.U.R.E.S. Society			-1,000.00
Cal Farley's			
	03/07/2013	2923	-50.00
	06/07/2013	3056	-150.00
	12/03/2013	3351	-200.00
Total Cal Farley's			-200.00
Cancer Reliance of Naples			
	09/26/2013	3336	-100.00
Total Cancer Reliance of Naples			-100.00
Capuchin Fransiscan Friars			
	09/09/2013	3202	-100.00
	12/03/2013	3352	-200.00
Total Capuchin Fransiscan Friars			-200.00
CARE			
	03/07/2013	2924	-100.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
	06/07/2013	3057	-200.00
	09/09/2013	3203	-300.00
	12/03/2013	3353	-400.00
Total CARE			-400.00
Carmelite Community			
	03/07/2013	2925	-50.00
	06/15/2013	3096	-100.00
	09/26/2013	3325	-150.00
Total Carmelite Community			-150.00
CASA			
	06/07/2013	3059	-100.00
	12/03/2013	3354	-200.00
Total CASA			-200.00
Catholic Faith Appeal			
	02/23/2013	2905	-5,000.00
Total Catholic Faith Appeal			-5,000.00
Catholic Medical Missions			
	03/07/2013	2926	-50.00
	06/07/2013	3060	-100.00
	09/09/2013	3205	-150.00
	12/03/2013	3355	-250.00
Total Catholic Medical Missions			-250.00
Catholic Relief Services			
	03/07/2013	2927	-100.00
	09/09/2013	3206	-200.00
	12/03/2013	3356	-300.00
Total Catholic Relief Services			-300.00
Cedars Children Home			
	03/14/2013	2950	-100.00
	12/03/2013	3357	-200.00
Total Cedars Children Home			-200.00
Children International			
	09/20/2013	3274	-50.00
Total Children International			-50.00
Children's Hunger Relief			
	06/07/2013	3063	-50.00
	09/09/2013	3207	-100.00
			-100.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total Children's Hunger Relief			-100.00
Children's International			
	06/07/2013	3062	-100.00
Total Children's International			-100.00
Childrens Hopital Foundation			
	12/03/2013	3358	-50.00
Total Childrens Hopital Foundation			-50.00
Childrens International			
	03/18/2013	2968	-100.00
	09/16/2013	3254	-200.00
Total Childrens International			-200.00
CHRF			
	12/03/2013	3359	-70.00
Total CHRF			-70.00
Christendom College			
	03/07/2013	2929	-100.00
Total Christendom College			-100.00
Christian Appalachian			
	03/07/2013	2928	-100.00
	06/07/2013	3064	-200.00
	09/09/2013	3208	-250.00
	12/03/2013	3360	-350.00
Total Christian Appalachian			-350.00
Citizen's United			
	09/09/2013	3209	-50.00
Total Citizen's United			-50.00
Colonial Williamsburg			
	09/09/2013	3210	-50.00
Total Colonial Williamsburg			-50.00
Columban Fathers			
	03/18/2013	2969	-50.00
	06/07/2013	3065	-150.00
	09/09/2013	3211	-250.00
Total Columban Fathers			-250.00
Companions of St Anthony			

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
	03/21/2013	2998	-50.00
	09/09/2013	3212	-150.00
	12/03/2013	3362	-200.00
Total Companions of St Anthony			-200.00
Compassion & Choices			
	06/07/2013	3066	-50.00
	09/16/2013	3255	-150.00
Total Compassion & Choices			-150.00
Council of Indian Nations			
	09/09/2013	3213	-50.00
Total Council of Indian Nations			-50.00
Covenant House			
	03/07/2013	2930	-100.00
	06/07/2013	3067	-200.00
	09/09/2013	3214	-300.00
	12/03/2013	3364	-400.00
Total Covenant House			-400.00
Crohns & Colitis			
	03/08/2013	2932	-100.00
	06/07/2013	3068	-200.00
	12/03/2013	3361	-300.00
Total Crohns & Colitis			-300.00
Crosier Fathers and Brothers			
	12/03/2013	3366	-50.00
Total Crosier Fathers and Brothers			-50.00
Crosin Brothers			
	09/16/2013	3256	-50.00
Total Crosin Brothers			-50.00
Cross Catholic Outreach			
	06/07/2013	3069	-50.00
Total Cross Catholic Outreach			-50.00
Cross International			
	03/08/2013	2933	-50.00
	09/09/2013	3215	-125.00
	12/03/2013	3363	-225.00
Total Cross International			-225.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
CSAH			
	09/16/2013	3250	-50.00
Total CSAH			<u>-50.00</u>
Cumberland Heighs			
	12/03/2013	3368	-100.00
Total Cumberland Heighs			<u>-100.00</u>
Cystic Fibrosis			
	03/08/2013	2934	-50.00
	06/07/2013	3070	-100.00
	09/09/2013	3216	-200.00
	12/03/2013	3367	-300.00
Total Cystic Fibrosis			<u>-300.00</u>
Defenders of Wildlife			
	06/07/2013	3071	-50.00
Total Defenders of Wildlife			<u>-50.00</u>
Diocese of Venice			
	06/10/2013	3080	-250.00
Total Diocese of Venice			<u>-250.00</u>
Disabled American Veterans			
	03/11/2013	2936	-50.00
	06/10/2013	3072	-100.00
Total Disabled American Veterans			<u>-100.00</u>
Disabled Police Officers			
	09/16/2013	3243	-50.00
Total Disabled Police Officers			<u>-50.00</u>
Divine Word Missionaries			
	03/11/2013	2937	-50.00
	06/10/2013	3073	-100.00
	09/09/2013	3218	-150.00
	12/03/2013	3365	-200.00
Total Divine Word Missionaries			<u>-200.00</u>
Doctors Without Borders			
	03/11/2013	2938	-100.00
	06/10/2013	3074	-200.00
	09/09/2013	3219	-300.00
	12/03/2013	3369	-400.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total Doctors Without Borders			-400.00
Dominican Convent Development Office			
	09/26/2013	3327	-50.00
Total Dominican Convent Development Office			-50.00
Dominican Foundation			
	03/18/2013	2970	-50.00
	09/10/2013	3220	-150.00
Total Dominican Foundation			-150.00
Dominican Friars			
	06/10/2013	3075	-50.00
	12/03/2013	3371	-100.00
Total Dominican Friars			-100.00
Dominican Sisters of Hope			
	03/11/2013	2939	-100.00
	03/11/2013	2940	-200.00
	06/10/2013	3076	-300.00
	09/10/2013	3221	-400.00
	12/03/2013	3370	-500.00
	12/03/2013	3372	-600.00
Total Dominican Sisters of Hope			-600.00
Dominican Sisters of Mary			
	06/10/2013	3077	-100.00
	09/20/2013	3275	-150.00
	12/03/2013	3373	-250.00
Total Dominican Sisters of Mary			-250.00
Ducks Unlimited			
	09/10/2013	3222	-100.00
Total Ducks Unlimited			-100.00
Easter Seals			
	03/11/2013	2941	-100.00
	06/10/2013	3078	-200.00
	09/10/2013	3223	-300.00
	12/04/2013	3374	-375.00
Total Easter Seals			-375.00
Edmondite Missions			
	03/11/2013	2942	-100.00
	06/10/2013	3079	-200.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
	09/10/2013	3224	-250.00
	12/04/2013	3375	-325.00
Total Edmondite Missions			<u>-325.00</u>
Environmental Defense			
	09/10/2013	3225	-50.00
Total Environmental Defense			<u>-50.00</u>
Epilepsy Foundation			
	03/11/2013	2943	-100.00
	06/10/2013	3082	-200.00
	09/10/2013	3226	-300.00
	12/11/2013	3413	-400.00
Total Epilepsy Foundation			<u>-400.00</u>
Father Ryan High School			
	06/10/2013	3081	-250.00
Total Father Ryan High School			<u>-250.00</u>
Feed the Children			
	03/11/2013	2944	-100.00
	06/10/2013	3083	-200.00
	09/12/2013	3227	-300.00
	12/04/2013	3376	-400.00
Total Feed the Children			<u>-400.00</u>
Feeding America			
	03/11/2013	2945	-50.00
	06/10/2013	3084	-100.00
	09/12/2013	3228	-150.00
Total Feeding America			<u>-150.00</u>
Florida School for the Blind			
	09/12/2013	3229	-50.00
Total Florida School for the Blind			<u>-50.00</u>
Florida Sheriff Youth Ranches			
	03/11/2013	2946	-100.00
	09/12/2013	3230	-200.00
	12/04/2013	3377	-250.00
Total Florida Sheriff Youth Ranches			<u>-250.00</u>
Food for the Poor			
	03/11/2013	2947	-50.00
	06/10/2013	3085	-100.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
	09/12/2013	3231	-200.00
	12/04/2013	3378	-300.00
Total Food for the Poor			<u>-300.00</u>
Forty Days for Life			
	03/21/2013	3000	-50.00
	06/10/2013	3086	-100.00
	09/12/2013	3232	-175.00
Total Forty Days for Life			<u>-175.00</u>
Franciscan Friars			
	03/11/2013	2949	-100.00
	06/10/2013	3087	-200.00
	09/12/2013	3233	-250.00
	12/04/2013	3379	-300.00
Total Franciscan Friars			<u>-300.00</u>
Freedom From Hunger			
	03/18/2013	2971	-50.00
	06/10/2013	3088	-125.00
	09/12/2013	3234	-200.00
	12/11/2013	3414	-275.00
Total Freedom From Hunger			<u>-275.00</u>
Ft Myers Rescue Mission			
	03/11/2013	2948	-100.00
Total Ft Myers Rescue Mission			<u>-100.00</u>
George Washington Mt Vernon			
	03/14/2013	2959	-50.00
	06/10/2013	3089	-100.00
Total George Washington Mt Vernon			<u>-100.00</u>
Glaucoma Foundation			
	12/04/2013	3380	-100.00
Total Glaucoma Foundation			<u>-100.00</u>
Grace Place			
	12/11/2013	3411	-50.00
Total Grace Place			<u>-50.00</u>
Guest House			
	03/14/2013	2953	-100.00
	06/10/2013	3090	-200.00
	09/12/2013	3236	-300.00

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Charity	Date	Check Num	Balance
	12/04/2013	3381	-400.00
Total Guest House			-400.00
Guide Dogs for the Blind			
	03/14/2013	2954	-50.00
	06/10/2013	3091	-100.00
Total Guide Dogs for the Blind			-100.00
Guide Posts Foundation			
	09/16/2013	3244	-50.00
Total Guide Posts Foundation			-50.00
Guideposts Foundation			
	12/06/2013	3383	-75.00
Total Guideposts Foundation			-75.00
Guiding Eyes for the Blind			
	03/14/2013	2955	-50.00
	06/10/2013	3092	-100.00
	09/16/2013	3245	-175.00
Total Guiding Eyes for the Blind			-175.00
Habitat for Humanity			
	03/14/2013	2956	-100.00
	06/10/2013	3093	-200.00
	09/12/2013	3237	-300.00
	12/06/2013	3384	-400.00
Total Habitat for Humanity			-400.00
Haiti			
	08/26/2013	3180	-100.00
Total Haiti			-100.00
Heartbeat International			
	06/10/2013	3094	-50.00
	09/12/2013	3238	-100.00
Total Heartbeat International			-100.00
Helen Keller International			
	12/06/2013	3385	-100.00
Total Helen Keller International			-100.00
Help Hospitalized Veterans			
	09/21/2013	3290	-50.00
Total Help Hospitalized Veterans			-50.00

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2013 List of Donations

Charity	Date	Check Num	Balance
Help Me See			
	09/20/2013	3276	-100.00
Total Help Me See			-100.00
Hermitage			
	06/15/2013	3095	-50.00
Total Hermitage			-50.00
Hospice Education			
	03/14/2013	2957	-100.00
	06/15/2013	3097	-200.00
	09/20/2013	3277	-300.00
	12/06/2013	3386	-400.00
Total Hospice Education			-400.00
Humane Society of US			
	12/06/2013	3387	-50.00
Total Humane Society of US			-50.00
Immocalee Child Care			
	03/18/2013	2972	-100.00
Total Immocalee Child Care			-100.00
International Catholic Migration			
	06/15/2013	3098	-100.00
	09/12/2013	3239	-200.00
Total International Catholic Migration			-200.00
International Fellowship of Christian Ser			
	03/14/2013	2958	-50.00
	06/15/2013	3099	-150.00
	09/12/2013	3240	-225.00
Total International Fellowship of Christian Ser			-225.00
International Migration Catholic			
	03/14/2013	2960	-100.00
Total International Migration Catholic			-100.00
International Rescue			
	06/15/2013	3103	-100.00
	12/06/2013	3388	-200.00
Total International Rescue			-200.00
International Rescue Committee			

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Charity	Date	Check Num	Balance
	09/21/2013	3291	-100.00
Total International Rescue Committee			-100.00
J.D.R.F.			
	06/15/2013	3104	-50.00
	12/06/2013	3389	-125.00
Total J.D.R.F.			-125.00
Junior of the Blind			
	06/15/2013	3105	-50.00
	09/12/2013	3241	-100.00
Total Junior of the Blind			-100.00
Kids Wish Network			
	09/12/2013	3242	-50.00
Total Kids Wish Network			-50.00
L.I.R.S.			
	03/21/2013	2999	-50.00
Total L.I.R.S.			-50.00
Learning Alley			
	12/06/2013	3390	-50.00
Total Learning Alley			-50.00
Leukemia & Lymphoma			
	03/14/2013	2961	-100.00
	09/16/2013	3246	-200.00
Total Leukemia & Lymphoma			-200.00
Lupus Foundation			
	03/14/2013	2962	-50.00
	06/15/2013	3106	-150.00
Total Lupus Foundation			-150.00
Lutheran Migration			
	06/15/2013	3107	-100.00
	09/20/2013	3278	-150.00
	12/06/2013	3391	-225.00
Total Lutheran Migration			-225.00
M.E.F.V.			
	12/06/2013	3404	-100.00
Total M.E.F.V.			-100.00

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Charity	Date	Check Num	Balance
MADD	06/15/2013	3118	-50 00
	09/16/2013	3262	-150.00
	12/06/2013	3400	-250.00
Total MADD			<u>-250.00</u>
Make A Wish			
	03/14/2013	2965	-50.00
	06/15/2013	3112	-125.00
	09/16/2013	3248	-225.00
	12/06/2013	3393	-325.00
Total Make A Wish			<u>-325.00</u>
March of Dimes			
	03/14/2013	2966	-50.00
	06/15/2013	3108	-100.00
	09/16/2013	3249	-150.00
	12/06/2013	3394	-250.00
Total March of Dimes			<u>-250.00</u>
Marianist Mission			
	03/14/2013	2967	-50.00
	06/15/2013	3109	-100.00
	09/16/2013	3251	-150.00
	12/06/2013	3402	-200.00
Total Marianist Mission			<u>-200.00</u>
Marine Toys			
	03/18/2013	2973	-100.00
	06/15/2013	3110	-150.00
	09/16/2013	3252	-250.00
	12/06/2013	3395	-350.00
Total Marine Toys			<u>-350.00</u>
Marist Brothers			
	12/06/2013	3401	-50.00
Total Marist Brothers			<u>-50.00</u>
Marist Care Center			
	03/18/2013	2974	-100 00
	12/06/2013	3403	-150.00
Total Marist Care Center			<u>-150.00</u>
Mary Knoll Fathers & Brothers			

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Charity	Date	Check Num	Balance
	03/18/2013	2975	-100.00
	09/16/2013	3253	-200.00
	12/06/2013	3396	-250.00
Total Mary Knoll Fathers & Brothers			-250.00
Mayo Clinic			
	12/06/2013	3397	-50.00
Total Mayo Clinic			-50.00
Mercy Corps			
	03/18/2013	2976	-100.00
	06/15/2013	3111	-200.00
	09/16/2013	3257	-300.00
	12/06/2013	3399	-400.00
Total Mercy Corps			-400.00
Mercy Home			
	03/18/2013	2977	-100.00
	06/15/2013	3113	-175.00
	09/16/2013	3258	-275.00
	12/06/2013	3406	-375.00
Total Mercy Home			-375.00
Mercy Ships			
	12/06/2013	3405	-50.00
Total Mercy Ships			-50.00
Missionaries Sacred Heart			
	03/18/2013	2979	-100.00
Total Missionaries Sacred Heart			-100.00
Missionary Society of St Paul			
	03/18/2013	2978	-50.00
	06/15/2013	3114	-100.00
	09/16/2013	3260	-150.00
	12/06/2013	3408	-250.00
Total Missionary Society of St Paul			-250.00
Moffitt Cancer Center			
	09/16/2013	3261	-50.00
Total Moffitt Cancer Center			-50.00
MSAA			
	12/06/2013	3409	-100.00
Total MSAA			-100.00

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Charity	Date	Check Num	Balance
Mt Vernon Ladies			
	06/15/2013	3116	-50.00
Total Mt Vernon Ladies			<u>-50.00</u>
Multiple Sclerosis			
	03/18/2013	2982	-50.00
	06/18/2013	3126	-150.00
	09/16/2013	3263	-250.00
	12/11/2013	3419	-350.00
Total Multiple Sclerosis			<u>-350.00</u>
Muscular Degeneration			
	09/16/2013	3247	-50.00
	12/06/2013	3392	-100.00
Total Muscular Degeneration			<u>-100.00</u>
Muscular Dystrophy			
	03/18/2013	2980	-100.00
	06/15/2013	3117	-200.00
	09/16/2013	3264	-300.00
	12/06/2013	3410	-400.00
Total Muscular Dystrophy			<u>-400.00</u>
NACOP			
	06/18/2013	3119	-50.00
Total NACOP			<u>-50.00</u>
National Association Blind Veterans			
	03/21/2013	2985	-100.00
	09/16/2013	3265	-200.00
	12/11/2013	3420	-250.00
Total National Association Blind Veterans			<u>-250.00</u>
National Asthma Center			
	03/21/2013	2984	-50.00
Total National Asthma Center			<u>-50.00</u>
National Audubon Society			
	03/18/2013	2981	-50.00
	06/18/2013	3120	-150.00
	09/06/2013	3194	-250.00
	12/11/2013	3415	-300.00
Total National Audubon Society			<u>-300.00</u>

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Charity	Date	Check Num	Balance
National Breast Cancer			
	03/21/2013	2986	-50.00
Total National Breast Cancer			-50.00
National Cancer Research			
	03/21/2013	2988	-50.00
	06/18/2013	3124	-100.00
Total National Cancer Research			-150.00
National Center for Missing Children			
	09/20/2013	3279	-50.00
	12/11/2013	3416	-125.00
Total National Center for Missing Children			-125.00
National Childrens Cancer			
	03/21/2013	2987	-50.00
	12/11/2013	3417	-150.00
Total National Childrens Cancer			-150.00
National Diabetes Association			
	06/06/2013	3037	-100.00
	06/25/2013	3145	-150.00
	09/09/2013	3217	-200.00
	12/11/2013	3421	-300.00
Total National Diabetes Association			-300.00
National Federation of the Blind			
	06/18/2013	3123	-50.00
Total National Federation of the Blind			-50.00
National Foundation for Cancer Research			
	03/21/2013	2989	-50.00
	09/09/2013	3201	-150.00
Total National Foundation for Cancer Research			-150.00
National Glaucoma			
	03/14/2013	2952	-100.00
	06/18/2013	3125	-200.00
	09/12/2013	3235	-250.00
Total National Glaucoma			-250.00
National Jewish Health			
	09/16/2013	3266	-50.00
Total National Jewish Health			-50.00

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Charity	Date	Check Num	Balance
National Osteoporosis Society			
	12/11/2013	3418	-50.00
Total National Osteoporosis Society			-50.00
National Relief Charities			
	09/16/2013	3268	-50.00
Total National Relief Charities			-50.00
Native American Aid			
	09/16/2013	3267	-50.00
Total Native American Aid			-50.00
Nature Conservancy			
	03/21/2013	2990	-100.00
	06/18/2013	3129	-150.00
	12/11/2013	3423	-250.00
Total Nature Conservancy			-250.00
Navigators			
	12/11/2013	3424	-75.00
Total Navigators			-75.00
NCCS			
	06/18/2013	3122	-75.00
Total NCCS			-75.00
NCH Healthcare			
	12/14/2013	3455	-100.00
Total NCH Healthcare			-100.00
NCMEC			
	06/18/2013	3121	-75.00
Total NCMEC			-75.00
NFW			
	06/18/2013	3128	-50.00
Total NFW			-50.00
No Kid Hungry			
	03/21/2013	3013	-100.00
Total No Kid Hungry			-100.00
Oblate Missions			
	03/22/2013	3027	-100.00

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Charity	Date	Check Num	Balance
	06/20/2013	3132	-200.00
	09/16/2013	3270	-300.00
	12/11/2013	3426	-400.00
Total Oblate Missions			-400.00
 Orbis International			
	03/21/2013	2991	-100.00
	06/20/2013	3133	-200.00
Total Orbis International			-200.00
 Our Lady of Victory			
	03/21/2013	2992	-50.00
	06/20/2013	3134	-150.00
	09/20/2013	3280	-200.00
	09/26/2013	3335	-700.00
	12/11/2013	3425	-850.00
Total Our Lady of Victory			-850.00
 Oxfam America			
	03/21/2013	2993	-100.00
	06/20/2013	3135	-200.00
	12/11/2013	3422	-300.00
Total Oxfam America			-300.00
 Padre Pio Foundation			
	03/21/2013	2996	-50.00
	09/20/2013	3281	-100.00
	12/11/2013	3427	-150.00
Total Padre Pio Foundation			-150.00
 Paralyzed Veterans			
	03/21/2013	2983	-50.00
	09/20/2013	3282	-150.00
	12/11/2013	3428	-200.00
Total Paralyzed Veterans			-200.00
 Parkinsons Disease			
	03/21/2013	2994	-50.00
	06/18/2013	3127	-100.00
	06/20/2013	3137	-150.00
	09/20/2013	3283	-250.00
	12/11/2013	3429	-350.00
Total Parkinsons Disease			-350.00
 Perkins			

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Charity	Date	Check Num	Balance
	03/21/2013	2997	-50.00
	06/20/2013	3138	-150.00
	09/20/2013	3284	-250.00
Total Perkins			<u>-250.00</u>
Prevent Blindness America			
	09/21/2013	3292	-50.00
	12/11/2013	3431	-100.00
Total Prevent Blindness America			<u>-100.00</u>
Priestly Fraternity of St Peter			
	03/21/2013	2995	-50.00
	06/20/2013	3136	-100.00
	09/20/2013	3287	-150.00
	12/11/2013	3433	-200.00
Total Priestly Fraternity of St Peter			<u>-200.00</u>
Prison Fellowship			
	06/20/2013	3139	-50.00
	09/20/2013	3285	-150.00
	12/11/2013	3434	-200.00
Total Prison Fellowship			<u>-200.00</u>
Project Hope			
	03/21/2013	3001	-50.00
	06/20/2013	3140	-100.00
	09/20/2013	3288	-200.00
	12/11/2013	3435	-300.00
Total Project Hope			<u>-300.00</u>
Prostate Cancer Fund			
	03/21/2013	3002	-50.00
	06/20/2013	3141	-150.00
	09/21/2013	3293	-250.00
	12/11/2013	3436	-350.00
Total Prostate Cancer Fund			<u>-350.00</u>
Providence House			
	03/21/2013	3003	-100.00
	09/21/2013	3294	-200.00
Total Providence House			<u>-200.00</u>
Province of St Marys Capuchin			
	03/21/2013	3004	-50.00
	06/20/2013	3142	-150.00

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Charity	Date	Check Num	Balance
	12/11/2013	3437	-200.00
Total Province of St Marys Capuchin			-200.00
Red Rover			
	09/21/2013	3295	-50.00
Total Red Rover			-50.00
RMHC			
	06/20/2013	3143	-100.00
Total RMHC			-100.00
Ronald McDonald			
	03/21/2013	3005	-100.00
	09/21/2013	3297	-200.00
	12/11/2013	3438	-250.00
Total Ronald McDonald			-250.00
Sacred Heart Monastery			
	03/21/2013	3007	-50.00
	06/15/2013	3115	-100.00
	06/25/2013	3147	-150.00
	06/25/2013	3148	-250.00
	09/16/2013	3259	-300.00
	09/20/2013	3286	-350.00
	09/24/2013	3299	-400.00
	09/24/2013	3300	-450.00
	12/06/2013	3407	-500.00
	12/11/2013	3432	-550.00
	12/14/2013	3440	-650.00
	12/14/2013	3448	-750.00
Total Sacred Heart Monastery			-750.00
Sacred Heart Southern Missions			
	03/21/2013	3008	-100.00
Total Sacred Heart Southern Missions			-100.00
Salesian Missions			
	06/25/2013	3156	-100.00
	09/24/2013	3305	-150.00
	12/14/2013	3444	-250.00
Total Salesian Missions			-250.00
Salvation Army			
	03/21/2013	3009	-100.00
	06/25/2013	3150	-168.00

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Charity	Date	Check Num	Balance
	09/24/2013	3306	-268.00
	12/14/2013	3449	-368 00
	12/23/2013	3469	-868 00
Total Salvation Army			-868.00
Salvatorians			
	03/21/2013	3018	-50.00
	09/26/2013	3326	-100.00
Total Salvatorians			-100.00
Samaritans Purse			
	06/25/2013	3157	-100.00
	09/24/2013	3307	-200.00
	12/14/2013	3450	-250 00
Total Samaritans Purse			-250.00
Save the Children			
	03/21/2013	3012	-50.00
	06/25/2013	3158	-100.00
	09/24/2013	3308	-150.00
	12/14/2013	3451	-230.00
Total Save the Children			-230.00
Second Harvest Food Bank			
	06/25/2013	3159	-100.00
	12/14/2013	3452	-200.00
Total Second Harvest Food Bank			-200.00
Shrine of St Pio			
	09/24/2013	3311	-50.00
Total Shrine of St Pio			-50.00
Shriners Hospital for Children			
	06/26/2013	3162	-100.00
	09/24/2013	3313	-150.00
Total Shriners Hospital for Children			-150 00
Sioux Nation Relief Fund			
	09/24/2013	3316	-50 00
	12/14/2013	3453	-100.00
Total Sioux Nation Relief Fund			-100.00
Sisters of Charity Center			
	09/24/2013	3317	-50.00
Total Sisters of Charity Center			-50.00

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Charity	Date	Check Num	Balance
Sisters of St Benedict			
	12/14/2013	3457	-50.00
Total Sisters of St Benedict			-50.00
Sisters of St Fransis Assisi			
	03/21/2013	3015	-50.00
	06/26/2013	3163	-150.00
	09/24/2013	3314	-250.00
	12/14/2013	3456	-350.00
Total Sisters of St Fransis Assisi			-350.00
Sloan Kettering			
	03/21/2013	3016	-100.00
	06/26/2013	3164	-200.00
	09/24/2013	3315	-300.00
	12/06/2013	3398	-400.00
Total Sloan Kettering			-400.00
Smile Train			
	03/21/2013	3017	-100.00
	06/26/2013	3165	-200.00
	12/14/2013	3458	-300.00
Total Smile Train			-300.00
Society of the Divine Savior			
	06/26/2013	3166	-50.00
	12/14/2013	3459	-100.00
Total Society of the Divine Savior			-100.00
SOS Children's Villages			
	06/25/2013	3146	-100.00
	09/24/2013	3320	-150.00
	12/14/2013	3454	-250.00
Total SOS Children's Villages			-250.00
Southern Poverty Law			
	06/26/2013	3167	-100.00
Total Southern Poverty Law			-100.00
Southwest Indian Relief Council			
	06/26/2013	3168	-100.00
Total Southwest Indian Relief Council			-100.00
SPLC			

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Charity	Date	Check Num	Balance
	09/24/2013	3321	-50.00
Total SPLC			-50.00
St Anthony Messenger			
	06/25/2013	3149	-32.00
	09/24/2013	3301	-82.00
Total St Anthony Messenger			-82.00
St Benedict Abbey			
	09/24/2013	3302	-50.00
	12/14/2013	3441	-100.00
Total St Benedict Abbey			-100.00
St Dominic Legacy			
	09/24/2013	3303	-50.00
Total St Dominic Legacy			-50.00
St Edwards			
	05/07/2013	3030	-7,500.00
	12/14/2013	3467	-12,500.00
Total St Edwards			-12,500.00
St John the Baptist			
	03/21/2013	3014	-100.00
	06/25/2013	3153	-150.00
Total St John the Baptist			-150.00
St John's Church			
	06/26/2013	3161	-50.00
Total St John's Church			-50.00
St Josephs Indian School			
	03/21/2013	3010	-100.00
	06/25/2013	3151	-200.00
	09/24/2013	3318	-300.00
	12/14/2013	3442	-350.00
Total St Josephs Indian School			-350.00
St Judes			
	03/21/2013	3006	-100.00
	06/25/2013	3152	-150.00
	06/25/2013	3154	-250.00
	09/24/2013	3298	-350.00
	12/14/2013	3445	-425.00
Total St Judes			-425.00

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2013 List of Donations

Charity	Date	Check Num	Balance
St Labre Indian School	03/21/2013	3011	-100.00
	06/25/2013	3155	-200.00
	09/24/2013	3319	-300.00
	12/14/2013	3443	-350.00
	12/14/2013	3446	-450.00
Total St Labre Indian School			-450.00
St Matthew House	03/22/2013	3019	-100.00
	09/24/2013	3304	-200.00
	12/14/2013	3447	-300.00
Total St Matthew House			-300.00
St Vincent de Paul	09/21/2013	3296	-100.00
	12/14/2013	3461	-200.00
Total St Vincent de Paul			-200.00
Sudan Relief Fund	12/14/2013	3462	-100.00
Total Sudan Relief Fund			-100.00
Susan G Koman	03/22/2013	3020	-50.00
	06/26/2013	3169	-150.00
	09/24/2013	3322	-250.00
Total Susan G Koman			-250.00
SW Florida Goodwill	12/14/2013	3460	-50.00
Total SW Florida Goodwill			-50.00
Swan Ball	04/01/2013	3028	-1,000.00
	04/01/2013	3029	-2,000.00
Total Swan Ball			-2,000.00
T J Martell Foundation Cancer Society	12/19/2013	3468	-10,000.00
Total T J Martell Foundation Cancer Society			-10,000.00
The ALS Association	06/06/2013	3034	-50.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total The ALS Association			-50.00
The Carter Center			
	03/14/2013	2951	-100.00
	06/07/2013	3058	-200.00
	09/09/2013	3204	-300.00
Total The Carter Center			-300.00
The Navigators			
	06/18/2013	3130	-100.00
	09/16/2013	3269	-150.00
Total The Navigators			-150.00
The Seeing Eye			
	06/26/2013	3160	-50.00
	09/24/2013	3309	-100.00
Total The Seeing Eye			-100.00
The Task Force			
	06/27/2013	3171	-50.00
	09/24/2013	3323	-100.00
Total The Task Force			-100.00
Trinity Missions			
	03/22/2013	3021	-50.00
	06/27/2013	3172	-150.00
	09/26/2013	3328	-250.00
	12/14/2013	3463	-300.00
Total Trinity Missions			-300.00
U S Sheriffs			
	06/27/2013	3173	-50.00
Total U S Sheriffs			-50.00
U.S.O.			
	06/27/2013	3170	-50.00
Total U.S.O.			-50.00
UNICEF			
	03/22/2013	3022	-100.00
Total UNICEF			-100.00
US Deputy Sherriff			
	09/24/2013	3310	-50.00
	12/14/2013	3464	-100.00

B & R Charitable Foundation
2013 List of Donations

Charity	Date	Check Num	Balance
Total US Deputy Sherriff			-100.00
Vanderbilt University Medical Center			
	06/27/2013	3174	-250.00
Total Vanderbilt University Medical Center			-250.00
VFW Home for Children			
	09/26/2013	3330	-50.00
Total VFW Home for Children			-50.00
Vietnam Veteran Memorial			
	03/22/2013	3023	-50.00
	06/27/2013	3175	-100.00
	09/26/2013	3329	-200.00
Total Vietnam Veteran Memorial			-200.00
Volunteer State Horsemans Foundation			
	02/07/2013	2903	-845.00
	02/07/2013	2904	-1,773.00
Total Volunteer State Horsemans Foundation			-1,773.00
Volunteers of America			
	03/22/2013	3024	-100.00
	06/27/2013	3176	-150.00
	09/26/2013	3331	-250.00
Total Volunteers of America			-250.00
WGPU			
	03/14/2013	2964	-50.00
	06/27/2013	3177	-125.00
	12/14/2013	3465	-175.00
Total WGPU			-175.00
World Villages			
	06/27/2013	3179	-100.00
	09/26/2013	3333	-200.00
	12/14/2013	3466	-300.00
Total World Villages			-300.00
World Wildlife Federation			
	06/27/2013	3178	-50.00
	09/26/2013	3332	-100.00
Total World Wildlife Federation			-100.00
Wounded Warrior			

B & R Charitable Foundation
2013 List of Donations

<u>Charity</u>	<u>Date</u>	<u>Check Num</u>	<u>Balance</u>
	03/22/2013	3025	-50.00
	09/26/2013	3334	-150.00
Total Wounded Warrior			<u>-150.00</u>
TOTAL			<u><u>-75,993.00</u></u>

 FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
300 SHS EMERSON ELECTRIC CO	20,009.	16,455.	0.	0.	3,554.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2500 SHS PFIZER INC	66,365.	64,775.	0.	0.	1,590.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
700 SHS PFIZER INC	18,842.	18,137.	0.	0.	705.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1800 SHS PFIZER INC	PURCHASED	11/17/10	04/22/13	54,611.	46,638.	0.	0.	7,973.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
125 SHS BAXTER INTERNATIONAL INC	PURCHASED	05/09/08	09/03/13	8,694.	7,701.	0.	0.	993.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
50 SHS MURPHY USA INC	PURCHASED	10/26/05	11/08/13	2,083.	1,293.	0.	0.	790.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
CLASS ACTION SETTLEMENT PROCEEDS - WASHINGTON MUTUAL	PURCHASED		01/07/13	77.	0.	0.	0.	77.

CAPITAL GAINS DIVIDENDS FROM PART IV								0.
TOTAL TO FORM 990-PF, PART I, LINE 6A								15,682.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	2.	2.	
GOLDMAN SACHS	3.	3.	
TOTAL TO PART I, LINE 3	5.	5.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOLDMAN SACHS	9,062.	0.	9,062.	9,062.	
TO PART I, LINE 4	9,062.	0.	9,062.	9,062.	

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
PROFESSIONAL FEES	1,550.	0.		1,550.
TO FORM 990-PF, PG 1, LN 16C	1,550.	0.		1,550.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	302.	0.		0.
TO FORM 990-PF, PG 1, LN 18	302.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES	61.	0.		61.
BANK SERVICE CHARGES	27.	0.		27.
TOTAL TO FORM 990-PF, PG 1, LN 23	88.	0.		88.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
RECOVERY OF PREVIOUS QUALIFYING CHARITABLE DISTRIBUTION	300.
TOTAL TO FORM 990-PF, PART III, LINE 3	300.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS	271,229.	382,922.
TOTAL TO FORM 990-PF, PART II, LINE 10B	271,229.	382,922.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
REAL ESTATE	COST	90,240.	90,240.
TOTAL TO FORM 990-PF, PART II, LINE 13		90,240.	90,240.

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 300 SHS EMERSON ELECTRIC CO	P	06/28/12	12/03/13
b 2500 SHS PFIZER INC	P	11/17/10	01/17/13
c 700 SHS PFIZER INC	P	11/17/10	02/07/13
d 1800 SHS PFIZER INC	P	11/17/10	04/22/13
e 125 SHS BAXTER INTERNATIONAL INC	P	05/09/08	09/03/13
f 50 SHS MURPHY USA INC	P	10/26/05	11/08/13
g CLASS ACTION SETTLEMENT PROCEEDS - WASHINGTON MUT	P		01/07/13
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 20,009.		13,272.	6,737.
b 66,365.		41,795.	24,570.
c 18,842.		11,703.	7,139.
d 54,611.		30,093.	24,518.
e 8,694.		7,701.	993.
f 2,083.		1,293.	790.
g 77.			77.
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			6,737.
b			24,570.
c			7,139.
d			24,518.
e			993.
f			790.
g			77.
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	64,824.
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