



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

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

2013

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2013 or tax year beginning _____, and ending _____

Name of foundation
THE DARRAGH FAMILY FOUNDATION, INC.
C/O RICHARD T. AND MILDRED E. DARRAGH

Number and street (or P O box number if mail is not delivered to street address)
9206 SHERIDAN PARK COURT

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
BRENTWOOD, TN 37027

A Employer identification number
65-0879191

B Telephone number
615-891-2790

C If exemption application is pending, check here

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

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 1,022,932. (Part I, column (d) must be on cash basis)

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,353.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	22,808.	22,808.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	71,757.			
	b Gross sales price for all assets on line 6a	301,247.			
	7 Capital gain net income (from Part IV, line 2)		71,757.		
	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	96,918.	94,565.			
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	STMT 2	975.	0.	975.
	c Other professional fees				
	17 Interest				
	18 Taxes	STMT 3	1,743.	365.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 4	9,200.	9,200.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23		11,918.	9,565.	975.
	25 Contributions, gifts, grants paid		124,107.		124,107.
26 Total expenses and disbursements. Add lines 24 and 25		136,025.	9,565.	125,082.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-39,107.			
b Net investment income (if negative, enter -0-)			85,000.		
c Adjusted net income (if negative, enter -0-)				N/A	

RECEIVED
MAR 31 2014
OGDEN, UT

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	4,112.	9,619.	9,619.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 5	724,668.	680,054.	1,013,313.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment: basis ▶				
	Less accumulated depreciation ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	728,780.	689,673.	1,022,932.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>				
	and complete lines 27 through 31				
27	Capital stock, trust principal, or current funds	0.	0.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds	728,780.	689,673.		
30	Total net assets or fund balances	728,780.	689,673.		
31	Total liabilities and net assets/fund balances	728,780.	689,673.		

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	728,780.
2	Enter amount from Part I, line 27a	2	-39,107.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	689,673.
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	689,673.

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 SEE ATTACHED	P	VARIOUS	07/15/13
b SEE ATTACHED	P	VARIOUS	07/15/13
c SEE ATTACHED	P	VARIOUS	07/15/13
d CAPITAL GAINS DIVIDENDS			
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 31,149.		28,279.	2,870.
b 107,311.		90,845.	16,466.
c 162,673.		110,366.	52,307.
d 114.			114.
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			2,870.
b			16,466.
c			52,307.
d			114.
e			

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	71,757.
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	79,282.	922,997.	.085896
2011	82,619.	934,467.	.088413
2010	65,982.	876,650.	.075266
2009	45,036.	805,960.	.055879
2008	50,986.	1,024,795.	.049752

2 Total of line 1, column (d)	2	.355206
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	.071041
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	975,615.
5 Multiply line 4 by line 3	5	69,309.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	850.
7 Add lines 5 and 6	7	70,159.
8 Enter qualifying distributions from Part XII, line 4	8	125,082.

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.

THE DARRAGH FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD T. AND MILDRED E. DARRAGH

65-0879191

Page 4

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	850.
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	850.
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	850.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	600.
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	600.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	2.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	252.
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

Form 990-PF (2013)

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 ► <u>N/A</u>	X		
14	The books are in care of ► <u>KERKERING BARBERIO & CO</u> Telephone no. ► <u>941-365-4617</u> Located at ► <u>1990 MAIN STREET, STE 801, SARASOTA, FL</u> ZIP+4 ► <u>34236</u>			
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A		1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		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. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ► _____, _____, _____		
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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		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)? **N/A** **5b**

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No **X**

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? **N/A** **7b**

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
RICHARD DARRAGH 9206 SHERIDAN PARK COURT BRENTWOOD, TN 37027	DIRECTOR 2.00	0.	0.	0.
MILDRED DARRAGH 9206 SHERIDAN PARK COURT BRENTWOOD, TN 37027	VICE PRESIDENT & DIRECTOR 2.00	0.	0.	0.
GORDON M. DARRAGH 1300 OAKVIEW DR. GREENVILLE, NC 27858	PRESIDENT 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**

THE DARRAGH FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD T. AND MILDRED E. DARRAGH

65-0879191

Page 7

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	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

Form 990-PF (2013)

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	978,260.
b	Average of monthly cash balances	1b	12,212.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	990,472.
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	990,472.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,857.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	975,615.
6	Minimum investment return. Enter 5% of line 5	6	48,781.

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	48,781.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	850.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	850.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	47,931.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	47,931.
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	47,931.

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	125,082.
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	125,082.
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	850.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	124,232.

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.

THE DARRAGH FAMILY FOUNDATION, INC.
C/O RICHARD T. AND MILDRED E. DARRAGH

Form 990-PF (2013)

65-0879191 Page 9

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				47,931.
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	2,683.			
b From 2009	5,452.			
c From 2010	22,765.			
d From 2011	36,728.			
e From 2012	34,668.			
f Total of lines 3a through e	102,296.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 125,082.				
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				47,931.
e Remaining amount distributed out of corpus	77,151.			
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:	179,447.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	2,683.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	176,764.			
10 Analysis of line 9:				
a Excess from 2009	5,452.			
b Excess from 2010	22,765.			
c Excess from 2011	36,728.			
d Excess from 2012	34,668.			
e Excess from 2013	77,151.			

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).)

NONE

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:

THE DARRAGH FAMILY FOUNDATION, INC.
 C/O RICHARD T. AND MILDRED E. DARRAGH

Form 990-PF (2013)

65-0879191 Page 11

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				
APPALACHIA STATE UNIVERSITY JOHN THOMAS HALL BOONE, NC 28608	NONE	SCHOOL	SCHOLARSHIP PROGRAM	44,000.
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DRIVE NASHVILLE, TN 37204	NONE	SCHOOL	SCHOLARSHIP PROGRAM	25,000.
ENC AMBUCS 1218 TRAFALGAR DRIVE WINTERVILLE, NC 28590	NONE	SCHOOL	SCHOLARSHIP PROGRAM	6,000.
ECU MEDICAL & HEALTH SCIENCES FOUNDATION 525 MOYE BLVD GREENVILLE, NC 27834	NONE	509(A)(1)	MEDICAL & HEALTH FUND	6,000.
UNC CHARLOTTE 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	NONE	SCHOOL	SCHOLARSHIP PROGRAM	21,020.
Total	SEE CONTINUATION SHEET(S)			124,107.
b Approved for future payment				
NONE				
Total				0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
US BANK	22,922.	114.	22,808.
TOTAL TO FM 990-PF, PART I, LN 4	22,922.	114.	22,808.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	975.	0.		975.
TO FORM 990-PF, PG 1, LN 16B	975.	0.		975.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	365.	365.		0.
EXCISE TAX	1,378.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,743.	365.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
US BANK & MANAGEMENT FEES	9,200.	9,200.		0.
TO FORM 990-PF, PG 1, LN 23	9,200.	9,200.		0.

FORM 990-PF

CORPORATE STOCK

STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK - SEE ATTACHED	680,054.	1,013,313.
TOTAL TO FORM 990-PF, PART II, LINE 10B	680,054.	1,013,313.



THE DARRAGH FAMILY FOUNDATION -AGENT
FOR RICHARD T. AND MILDRED DARRAGH,
TRUSTEES

✓ 888
4 of 61

This statement is for the period from
January 1, 2013 to December 31, 2013

ASSET DETAIL

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	Unrealized Gain(Loss)/ Est Annual Inc	% of Total/ Estimated Curr Yield
Cash & Equivalents					
Cash/Money Market					
9,619,050	First American Treasury Obligations Fund CI A	9,619.05 1.0000	9,619.05 1.00	0.00 0.00	0.9 0.00
Total Cash/Money Market		\$9,619.05	\$9,619.05	\$0.00 \$0.00	0.9
Cash					
	Principal Cash	- 81.75	- 81.75		0.0
	Income Cash	81.75	81.75		0.0
Total Cash		\$0.00	\$0.00	\$0.00 \$0.00	0.0
Total Cash & Equivalents		\$9,619.05	\$9,619.05	\$0.00 \$0.00	0.9
Stocks					
Common Stocks					
710,000	Abbott Laboratories ABT	27,214.30 38.3300	18,736.12 27.80	7,478.18 624.80	2.7 2.30
250,000	Amgen Inc AMGN	28,520.00 114.0800	18,021.29 72.09	10,498.71 810.00	2.8 2.14
210,000	Analog Devices Inc ADI	10,885.30 50.8300	8,334.69 39.69	2,360.61 285.60	1.0 2.67
50,000	Apple Inc AAPL	28,051.00 861.0200	28,705.18 534.10	1,345.82 810.00	2.7 2.17



THE DARRAGH FAMILY FOUNDATION, INC
65-0879191



886
of 81

THE DARRAGH FAMILY FOUNDATION -AGENT
FOR RICHARD T. AND MILDRED DARRAGH,
TRUSTEES

This statement is for the period from
January 1, 2013 to December 31, 2013

ASSET DETAIL (continued)

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	Unrealized Gain(Loss)/ Est Annual Inc	% of Total/ Estimated Curr Yield
530.000	Bbt Corp BBT	18,779.60 37.3200	17,403.82 32.84	2,375.78 487.80	1.9 2.48
140.000	Becton Dickinson And Co BDX	15,468.60 110.4900	11,499.54 82.14	3,969.08 305.20	1.5 1.97
50.000	Blackrock Inc BLK	15,823.50 318.4700	9,881.53 197.63	5,941.97 336.00	1.5 2.12
140.000	Chevron Corporation CVX	17,487.40 124.9100	5,183.41 37.02	12,303.99 560.00	1.7 3.20
310.000	Church And Dwight Co Inc CHD	20,548.80 68.2800	11,864.73 38.27	8,682.07 347.20	2.0 1.69
1,200.000	Cisco Sys Inc CSCO	28,818.00 22.4300	23,587.33 19.64	3,348.67 816.00	2.8 3.03
400.000	Coca Cola Company KO	18,524.00 41.3100	11,080.89 27.65	5,483.11 448.00	1.8 2.71
350.000	Cullen Frost Bankers Inc CFR	28,050.50 74.4300	21,120.58 60.34	4,929.92 700.00	2.5 2.89
140.000	Cummins Inc CMI	19,735.80 140.9700	18,091.29 129.22	1,644.51 350.00	1.9 1.77
370.000	Disney Walt Co DIS	28,288.00 76.4000	15,838.97 42.81	12,429.03 318.20	2.8 1.13
200.000	Dover Corp DOV	19,308.00 98.5400	11,614.04 58.07	7,693.98 300.00	1.9 1.53
130.000	E O G Res Inc EOG	21,819.20 187.8400	12,103.57 93.10	8,715.83 97.50	2.1 0.45



THE DARRAGH FAMILY FOUNDATION -AGENT
FOR RICHARD T. AND MILDRED DARRAGH,
TRUSTEES

This statement is for the period from
January 1, 2013 to December 31, 2013

ASSET DETAIL (continued)

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	Unrealized Gain(Loss)/ Est Annual Inc	% of Total/ Estimated Curr Yield
150.000	Ecolab Inc ECL	15,640.50 104.2700	5,097.04 33.69	10,543.46 165.00	1.5 1.05
420.000	Emerson Elec Co EMR	29,475.60 70.1800	17,672.77 42.08	11,802.83 722.40	2.9 2.45
780.000	General Electric Co GE	21,883.40 28.0900	18,884.97 24.21	2,978.43 686.40	2.1 3.14
200.000	Gnc Acquisitions Holdings Inc GNC	11,680.00 58.4500	9,544.88 47.72	2,145.12 120.00	1.1 1.03
230.000	Illinois Tool Works Inc ITW	19,338.40 84.0800	11,752.15 51.10	7,586.25 388.40	1.9 2.00
1,000.000	Intel Corp INTC	25,855.00 25.8550	16,968.24 16.97	8,886.76 800.00	2.5 3.47
210.000	Jack Henry & Associates Inc JKHY	12,434.10 59.2100	8,081.05 38.48	4,353.05 188.00	1.2 1.35
180.000	Jm Smucker Co The SJM	18,851.80 103.8200	14,008.50 77.83	4,843.10 417.60	1.8 2.24
300.000	Johnson Johnson JNJ	27,477.00 91.5800	20,905.80 69.69	6,571.20 792.00	2.7 2.88
570.000	Kroger Co KR	22,532.10 39.5300	20,437.82 35.86	2,094.28 376.20	2.2 1.87
230.000	Lauder Estes Cos Inc Cl A EL	17,323.80 75.3200	12,566.74 54.64	4,756.86 184.00	1.7 1.06
100.000	McDonalds Corp MCD	9,703.00 97.0300	5,425.17 54.25	4,277.83 324.00	0.9 3.34



THE
PRIVATE CLIENT
RESERVE

THE DARRAGH FAMILY FOUNDATION - AGENT
FOR RICHARD T. AND MILDRED DARRAGH,
TRUSTEES

This statement is for the period from
January 1, 2013 to December 31, 2013

ASSET DETAIL (continued)

Shares or Face Amount	Security Description	Market Value/ Price	Tax Cost/ Unit Cost	Unrealized Gain(Loss)/ Est Annual Inc	% of Total/ Estimated Curr Yield
260.000	Merck And Co Inc MRK	13,013.00 50.0500	12,718.31 48.82	294.69 457.60	1.3 3.52
510.000	Microsoft Corp MSFT	18,078.10 37.4100	8,743.73 17.15	10,335.37 571.20	1.9 2.99
480.000	Oneck Inc OKE	28,846.40 62.1800	14,083.84 28.38	15,752.76 728.80	2.9 2.44
240.000	Philip Morris Intl PM	20,911.20 87.1300	17,151.21 71.48	3,759.99 902.40	2.0 4.31
240.000	Praxair Inc PX	31,207.20 130.0300	9,729.89 40.54	21,477.21 578.00	3.1 1.85
110.000	Procter & Gamble Co PG	8,955.10 81.4100	374.85 3.41	8,580.25 284.88	0.9 2.85
400.000	Qualcomm Inc QCOM	28,700.00 74.2500	18,059.10 40.15	13,640.90 560.00	2.9 1.89
80.000	Roper Inds Inc ROP	11,094.40 138.6800	7,871.72 85.80	3,422.68 84.00	1.1 0.58
300.000	Stryker Corp SYK	22,542.00 75.1400	18,013.50 60.05	4,528.50 388.00	2.2 1.82
180.000	T Rowe Price Group Inc TROW	15,916.30 83.7700	11,881.48 82.88	3,854.84 288.80	1.8 1.81
280.000	Time Warner Inc TWX	19,521.60 68.7200	18,888.80 67.39	651.70 322.00	1.9 1.65
270.000	Tjx Companies Inc TJX	17,207.10 63.7300	4,148.64 15.37	13,058.48 156.60	1.7 0.91

2013 Tax Information Statement

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: TN
Questions? (513)632-3035
 Corrected 2nd TIN notice

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Quantity Sold (Box 1e)	Date of Sale or Exchange (Box 1b)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Short Term Sales Reported on 1099-B										
054937107	BB & T CORP	BBT	30.0000	12/16/2013	1,065.58	1,044.81	0.00	20.77	0.00	0.00
17275R102	CISCO SYS INC	CSCO	60.0000	12/16/2013	1,221.57	1,261.46	0.00	-39.89	0.00	0.00
229899109	CULLEN FROST BANKERS INC	CFR	20.0000	09/04/2013	1,398.17	1,271.21	0.00	126.96	0.00	0.00
254687106	DISNEY WALT CO	DIS	40.0000	08/15/2013	2,486.35	2,096.57	0.00	389.78	0.00	0.00
478160104	JOHNSON & JOHNSON	JNJ	90.0000	05/23/2013	7,856.39	6,389.44	0.00	1,466.95	0.00	0.00
478160104	JOHNSON & JOHNSON	JNJ	20.0000	09/04/2013	1,737.56	1,419.88	0.00	317.68	0.00	0.00
49456B101	KINDER MORGAN INC	KMI	110.0000	10/02/2013	3,905.90	4,115.07	0.00	-209.17	0.00	0.00
518439104	LAUDER ESTEE COS INC CL A	EL	20.0000	12/16/2013	1,448.97	1,358.66	0.00	90.31	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: (513)632-3035
Questions? 2nd TIN notice
 Corrected

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
58933Y105	MERCK AND CO INC	MRK	25.0000	12/16/2013	06/05/2013	1,199.97	1,234.82	0.00	-34.85	0.00	0.00
718172109	PHILIP MORRIS INTL	PM	20.0000	01/09/2013	03/01/2012	1,728.56	1,682.78	0.00	45.78	0.00	0.00
87612E106	TARGET CORPORATION	TGT	20.0000	08/15/2013	11/27/2012	1,378.17	1,264.22	0.00	113.95	0.00	0.00
902973304	U S BANCORP	USB	35.0000	09/04/2013	07/10/2013	1,263.47	1,296.32	0.00	-32.85	0.00	0.00
907818108	UNION PAC CORP	UNP	20.0000	12/16/2013	01/22/2013	3,232.54	2,670.99	0.00	561.55	0.00	0.00
969457100	WILLIAMS COS INC	WMB	35.0000	12/16/2013	07/10/2013	1,225.67	1,173.17	0.00	52.50	0.00	0.00
Total Short Term Sales Reported on 1099-B						31,148.87	28,279.40	0.00	2,869.47	0.00	0.00
Report on Form 8949, Part I, with Box A checked											
Long Term Sales Reported on 1099-B											
00287Y109	ABBVIE INC	ABBV	45.0000	04/16/2013	04/28/2011	1,873.10	1,221.32	0.00	651.78	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: TN
Questions? (513)632-3035
 Corrected 2nd TIN notice

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)	Quantity Sold	Date of Sale or Exchange	Date of Acquisition	Stocks or Other Symbol (Box 1d)	Stocks or Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
031162100	AMGEN INC	20.0000	09/04/2013	07/18/2012	AMGN	2,254.76	1,587.68	0.00	667.08	0.00	0.00
032654105	ANALOG DEVICES INC	30.0000	06/06/2013	01/18/2011	ADI	1,352.67	1,190.67	0.00	162.00	0.00	0.00
032654105	ANALOG DEVICES INC	20.0000	12/16/2013	01/18/2011	ADI	971.98	793.78	0.00	178.20	0.00	0.00
09247X101	BLACKROCK INC	15.0000	01/09/2013	02/08/2011	BLK	3,247.57	2,969.21	0.00	278.36	0.00	0.00
171340102	CHURCH AND DWIGHT CO INC	160.0000	01/22/2013	Various	CHD	9,031.97	6,343.77	0.00	2,688.20	0.00	0.00
171340102	CHURCH AND DWIGHT CO INC	20.0000	06/06/2013	03/07/2011	CHD	1,193.37	765.47	0.00	427.90	0.00	0.00
171340102	CHURCH AND DWIGHT CO INC	20.0000	09/04/2013	03/07/2011	CHD	1,153.58	765.47	0.00	388.11	0.00	0.00
253868103	DIGITAL REALTY TRUST INC	200.0000	08/14/2013	Various	DLR	10,820.25	12,079.10	0.00	-1,258.85	0.00	0.00
254687106	DISNEY WALT CO	100.0000	10/02/2013	09/19/2012	DIS	6,444.63	5,241.42	0.00	1,203.21	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Payer's Name and Address:

U.S. BANK, N.A.
 P. O. BOX 1118, ML CN-OH-W10X
 CINCINNATI, OH 45201-1118

Account Number:

15-1251
 XX-XX9191
 31-1811281

Recipient's Tax ID Number:

TN
 (513)632-3035

Payer's Federal ID Number:

Corrected
 2nd TIN notice

Payer's State ID Number:

TN

Recipient's Name and Address:

DARRAGH FAMILY FOUNDATION
 C/O RICHARD & MILDRED DARRAGH TTEE
 9206 SHERIDAN PARK CT.
 BRENTWOOD, TN 37027

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
 Covered (Box 6a is not checked)

Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
25.0000	DOVER CORP	06/06/2013	01/10/2012	1,959.96	1,474.32	0.00	485.64	0.00	0.00
260003108	DOVER CORP	DOVER CORP		DOV					
20.0000	DOVER CORP	08/15/2013	01/10/2012	1,736.16	1,179.45	0.00	556.71	0.00	0.00
260003108	DOVER CORP	DOVER CORP		DOV					
130.0000	EMERSON ELEC CO	12/04/2013	Various	11,552.59	7,576.20	0.00	3,976.39	0.00	0.00
291011104	EMERSON ELEC CO	EMERSON ELEC CO		EMR					
25.0000	EMERSON ELEC CO	06/06/2013	01/10/2012	1,401.47	1,211.30	0.00	190.17	0.00	0.00
291011104	EMERSON ELEC CO	EMERSON ELEC CO		EMR					
30.0000	ENBRIDGE INC	08/15/2013	01/10/2012	1,817.36	1,453.56	0.00	363.80	0.00	0.00
29250N105	ENBRIDGE INC	ENBRIDGE INC		ENB					
40.0000	ILLINOIS TOOL WKS INC	08/15/2013	02/08/2011	1,678.37	1,167.15	0.00	511.22	0.00	0.00
452308109	ILLINOIS TOOL WKS INC	ILLINOIS TOOL WKS INC		ITW					
15.0000	ILLINOIS TOOL WKS INC	06/06/2013	04/10/2012	1,040.68	827.79	0.00	212.89	0.00	0.00
452308109	ILLINOIS TOOL WKS INC	ILLINOIS TOOL WKS INC		ITW					
10.0000	J M SMUCKER CO THE NEW COM WI	08/15/2013	04/10/2012	725.09	551.86	0.00	173.22	0.00	0.00
832686405	J M SMUCKER CO THE NEW COM WI	J M SMUCKER CO THE NEW COM WI		SJM					
20.0000	J M SMUCKER CO THE NEW COM WI	08/15/2013	05/20/2011	2,208.36	1,556.50	0.00	651.86	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: TN
Questions? (513)632-3035
 Corrected 2nd TIN notice

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 5a is not checked)

Cusip	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Quantity Sold	Stocks or Other Symbol (Box 1d)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
426281101	JACK HENRY & ASSOCIATES INC	12/16/2013	10/08/2012	20.0000	JKHY	769.71	0.00	378.87	0.00	0.00
494568101	KINDER MORGAN INC	06/06/2013	12/01/2011	30.0000	KMI	909.81	0.00	248.16	0.00	0.00
494568101	KINDER MORGAN INC	10/02/2013	12/01/2011	320.0000	KMI	9,704.64	0.00	1,657.97	0.00	0.00
580135101	MC DONALD'S CORP	01/09/2013	12/01/2011	25.0000	MCD	2,396.44	0.00	-123.75	0.00	0.00
580135101	MC DONALD'S CORP	02/25/2013	12/01/2011	50.0000	MCD	4,792.87	0.00	-4.18	0.00	0.00
682680103	ONEOK INC	06/06/2013	10/05/2011	30.0000	OKE	979.54	0.00	325.43	0.00	0.00
682680103	ONEOK INC	08/15/2013	10/05/2011	40.0000	OKE	1,306.06	0.00	704.30	0.00	0.00
718172109	PHILIP MORRIS INTL	06/06/2013	03/01/2012	20.0000	PM	1,682.78	0.00	115.58	0.00	0.00
718172109	PHILIP MORRIS INTL	12/16/2013	03/01/2012	20.0000	PM	1,682.77	0.00	16.20	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.



2013 Tax Information Statement

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN

State: (513)632-3035
Questions? **Corrected** **2nd TIN notice**

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stocks or Other Symbol (Box 1d)	Stocks, Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
74006P104	PRAXAIR INC	08/15/2013	03/07/2011	PX	1,768.31	1,456.00	0.00	312.31	0.00	0.00
776696106	ROPER INDS INC	06/06/2013	04/10/2012	ROP	1,217.67	958.96	0.00	258.71	0.00	0.00
776696106	ROPER INDS INC	12/16/2013	04/10/2012	ROP	1,316.67	958.96	0.00	357.71	0.00	0.00
863667101	STRYKER CORP	01/09/2013	05/20/2011	SYK	1,744.16	1,906.01	0.00	-161.85	0.00	0.00
863667101	STRYKER CORP	09/04/2013	05/20/2011	SYK	1,343.17	1,270.67	0.00	72.50	0.00	0.00
87612E106	TARGET CORPORATION	12/23/2013	11/27/2012	TGT	9,913.42	10,113.78	0.00	-200.36	0.00	0.00
160.0000					107,310.52	90,845.02	0.00	16,465.49	0.00	0.00
Total Long Term Sales Reported on 1099-B										

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

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: (513)632-3035
Questions? 2nd TIN notice
Corrected

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

2013 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds, etc., less commissions and option premiums.
For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Quantity Sold	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stock or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
170.0000	ABBVIE INC	04/16/2013	04/17/2008	ABBV	7,076.17	4,554.55	0.00	2,521.62	0.00	0.00
00287Y109	ABBVIE INC			ABBV	9,934.74	5,083.14	0.00	4,851.60	0.00	0.00
230.0000	ACCENTURE PLC CL A	06/05/2013	Various	ACN	1,982.21	1,050.66	0.00	931.55	0.00	0.00
25.0000	ACCENTURE PLC CL A	06/06/2013	04/05/2010	ACN	2,237.06	1,260.80	0.00	976.26	0.00	0.00
30.0000	BANK OF NOVA SCOTIA	12/16/2013	04/05/2010	BNS	2,336.74	1,608.10	0.00	728.64	0.00	0.00
064149107	BANK OF NOVA SCOTIA	01/09/2013	07/23/2009	BNS	13,756.93	10,441.42	0.00	3,315.51	0.00	0.00
40.0000	BANK OF NOVA SCOTIA	07/10/2013	Various	BNS	1,058.68	821.40	0.00	237.28	0.00	0.00
260.0000	BECTON DICKINSON AND CO	12/16/2013	12/05/2007	BDX						
075887109	BECTON DICKINSON AND CO									
10.0000										

Long Term Sales Reported on 1099-B
00287Y109

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Recipient's Name and Address:

DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Account Number: 15-1251

Recipient's Tax ID Number: XX-XX9191
Payer's Federal ID Number: 31-1811281

Payer's State ID Number: TN

State: (513)632-3035

2nd TIN notice

Payer's Name and Address:

U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)	Stock or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
166764100	CHEVRONTXACO CORP	CVX	1,642.31	652.69	0.00	989.62	0.00	0.00
166764100	CHEVRONTXACO CORP	CVX						
20.0000	08/15/2013 Various		2,402.55	779.42	0.00	1,623.13	0.00	0.00
229899109	CULLEN FROST BANKERS INC	CFR						
40.0000	01/09/2013 04/22/2010		2,273.54	2,371.26	0.00	-97.72	0.00	0.00
26138E109	DR PEPPER SNAPPLE GROUP	DPS	7,168.66	5,686.45	0.00	1,482.21	0.00	0.00
150.0000	05/23/2013 07/02/2010							
26138E109	DR PEPPER SNAPPLE GROUP	DPS	1,374.27	1,117.08	0.00	257.19	0.00	0.00
30.0000	06/06/2013 06/23/2010							
26138E109	DR PEPPER SNAPPLE GROUP	DPS	2,261.96	1,861.81	0.00	400.15	0.00	0.00
50.0000	08/15/2013 06/23/2010							
26138E109	DR PEPPER SNAPPLE GROUP	DPS	9,744.20	8,191.94	0.00	1,552.26	0.00	0.00
220.0000	09/06/2013 06/23/2010							
26875P101	E O G RES INC	EOG	1,562.17	985.46	0.00	576.71	0.00	0.00
10.0000	08/15/2013 01/07/2010							
26875P101	E O G RES INC	EOG	6,791.38	3,941.83	0.00	2,849.55	0.00	0.00
40.0000	10/02/2013 01/07/2010							
278865100	ECOLAB INC	ECL						
25.0000	08/15/2013 02/03/2009		2,301.45	849.51	0.00	1,451.94	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: (513)632-3035
Questions? 2nd TIN notice
 Corrected

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)	Date of Sale or Exchange	Date of Acquisition	Stocks or Other Symbol (Box 1d)	Stocks or Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
452308109	ILLINOIS TOOL WKS INC	08/15/2013	04/22/2010	ITW	2,175.26	1,534.32	0.00	640.93	0.00	0.00
452308109	ILLINOIS TOOL WKS INC			ITW	10,916.20	7,160.15	0.00	3,756.05	0.00	0.00
458140100	INTEL CORP	01/09/2013	06/07/2005	INTC	1,062.47	1,351.50	0.00	-289.03	0.00	0.00
458140100	INTEL CORP	06/06/2013	06/07/2005	INTC	975.98	1,081.20	0.00	-105.22	0.00	0.00
458140100	INTEL CORP	08/16/2013	06/07/2005	INTC	1,319.97	1,621.80	0.00	-301.83	0.00	0.00
458140100	INTEL CORP	12/16/2013	03/10/2005	INTC	2,447.95	2,462.00	0.00	-14.05	0.00	0.00
459200101	INTERNATIONAL BUSINESS MACHS CORP	08/15/2013	07/18/2008	IBM	3,719.13	2,584.46	0.00	1,134.67	0.00	0.00
459200101	INTERNATIONAL BUSINESS MACHS CORP	10/02/2013	05/19/2008	IBM	1,855.73	1,276.26	0.00	579.47	0.00	0.00
459200101	INTERNATIONAL BUSINESS MACHS CORP	11/01/2013	05/19/2008	IBM	16,161.37	11,486.37	0.00	4,675.00	0.00	0.00
580135101	MC DONALD'S CORP	02/25/2013	09/24/2007	MCD	4,788.69	2,765.61	0.00	2,023.08	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Recipient's Name and Address:

DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Account Number: 15-1251

XX-XXX9191
31-1811281

Recipient's Tax ID Number:

Payer's Federal ID Number:

State: TN
Questions? 2nd TIN notice

Payer's Name and Address:

U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stocks or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
580135101	MC DONALD'S CORP	07/17/2013	09/24/2007	MCD	9,985.91	5,531.23	0.00	4,454.68	0.00	0.00
594918104	MICROSOFT CORP			MSFT						
390.0000		04/16/2013	Various		11,247.37	7,652.67	0.00	3,594.70	0.00	0.00
594918104	MICROSOFT CORP			MSFT						
30.0000		12/16/2013	02/03/2009		1,103.98	548.65	0.00	555.33	0.00	0.00
66987V109	NOVARTIS AG A D R			NVS						
20.0000		06/06/2013	09/26/2006		1,419.97	1,165.08	0.00	254.89	0.00	0.00
66987V109	NOVARTIS AG A D R			NVS						
20.0000		12/16/2013	09/26/2006		1,539.57	1,165.08	0.00	374.49	0.00	0.00
742718109	PROCTER & GAMBLE CO			PG						
20.0000		06/06/2013	06/01/1992		1,620.57	68.16	0.00	1,452.41	0.00	0.00
742718109	PROCTER & GAMBLE CO			PG						
20.0000		12/16/2013	06/01/1992		1,640.17	68.16	0.00	1,572.01	0.00	0.00
747525103	QUALCOMM INC			QCOM						
20.0000		06/06/2013	11/03/2010		1,251.17	899.00	0.00	352.17	0.00	0.00
747525103	QUALCOMM INC			QCOM						
30.0000		09/04/2013	11/03/2010		2,017.46	1,348.50	0.00	668.96	0.00	0.00
806857108	SCHLUMBERGER LTD			SLB						
20.0000		06/06/2013	10/19/2007		1,448.77	2,054.44	0.00	-605.67	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2013 Tax Information Statement

Recipient's Name and Address:
DARRAGH FAMILY FOUNDATION
C/O RICHARD & MILDRED DARRAGH TTEE
9206 SHERIDAN PARK CT.
BRENTWOOD, TN 37027

Account Number: 15-1251
Recipient's Tax ID Number: XX-XXX9191
Payer's Federal ID Number: 31-1811281
Payer's State ID Number: TN
State: (513)632-3035
Questions? 2nd TIN notice
Corrected

Payer's Name and Address:
U.S. BANK, N.A.
P. O. BOX 1118, ML CN-OH-W10X
CINCINNATI, OH 45201-1118

For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip	Description (Box 8)	Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stock or Other Symbol (Box 1d)	Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
806867108	SCHLUMBERGER LTD	09/04/2013	10/19/2007	SLB	1,658.17	2,054.44	0.00	-396.27	0.00	0.00
872540109	T J X COS INC NEW	08/15/2013	06/01/2009	TJX	1,516.47	460.96	0.00	1,055.51	0.00	0.00
74144T108	T ROWE PRICE GROUP INC	08/15/2013	12/05/2007	TROW	1,451.77	1,250.60	0.00	201.17	0.00	0.00
913017109	UNITED TECHNOLOGIES CORP	06/06/2013	11/10/2003	UTX	1,379.82	650.32	0.00	729.50	0.00	0.00
15.0000	UNITED TECHNOLOGIES CORP	12/16/2013	11/10/2003	UTX	2,164.36	867.10	0.00	1,297.26	0.00	0.00
20.0000	UNITED TECHNOLOGIES CORP				162,673.30	110,365.58	0.00	52,307.71	0.00	0.00
Total Long Term Sales Reported on 1099-B										

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

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

