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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning 10/01/13 , and ending 09/30/14

Name of foundation: REIDSVILLE AREA FOUNDATION

A Employer identification number: 56-2255809

Number and street (or P O box number if mail is not delivered to street address): 124 S SCALES ST | Room/suite:

B Telephone number (see instructions): 336-634-1669

City or town, state or province, country, and ZIP or foreign postal code: REIDSVILLE NC 27320

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 33,937,613

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

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

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) (see instructions))

	Line	Description	(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 (attach schedule)	9,000			
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,048	1,048	1,048	
	4	Dividends and interest from securities	699,317	699,317	699,317	137
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,520,861			
	b	Gross sales price for all assets on line 6a 9,588,510				
	7	Capital gain net income (from Part IV, line 2)		1,520,861		
	8	Net short-term capital gain			608,146	
	9	Income modifications SEE STMT 1				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	2,230,226	2,221,226	1,308,511	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0			
	14	Other employee salaries and wages	168,741			168,741
	15	Pension plans, employee benefits	23,258			23,258
	16a	Legal fees (attach schedule) SEE STMT 2	176			176
	b	Accounting fees (attach schedule) STMT 3	9,441			9,441
	c	Other professional fees (attach schedule) STMT 4	152,349	140,253		12,096
	17	Interest	9,622			9,622
	18	Taxes (attach schedule) (see instructions) STMT 5	40,803	40,803		
	19	Depreciation (attach schedule) and depletion STMT 6	24,164			
	20	Occupancy	3,879			3,879
	21	Travel, conferences, and meetings	8,636			8,636
	22	Printing and publications				
	23	Other expenses (att sch) STMT 7 STMT 8	48,666			48,490
	24	**Total operating and administrative expenses.** Add lines 13 through 23	489,735	181,056	0	284,339
	25	Contributions, gifts, grants paid	1,397,712			1,397,712
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,887,447	181,056	0	1,682,051
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	342,779			
	b	**Net investment income** (if negative, enter -0-)		2,040,170		
	c	**Adjusted net income** (if negative, enter -0-)			1,308,511	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	53,533	59,934	59,934
	3	Accounts receivable ▶ 1,454 Less allowance for doubtful accounts ▶	7,948	1,454	1,454
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	6,284	4,888	4,888
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) SEE STMT 9	32,046,699	33,143,086	33,143,086
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 787,275 Less accumulated depreciation (attach sch) ▶ STMT 10 59,366	735,944	727,909	727,909
	15	Other assets (describe ▶ SEE STATEMENT 11)	442	342	342
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	32,850,850	33,937,613	33,937,613
Liabilities	17	Accounts payable and accrued expenses	6,407	35,714	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ SEE STATEMENT 12)	300,000	293,128	
	23	**Total liabilities** (add lines 17 through 22)	306,407	328,842	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	32,544,443	33,608,771	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	32,544,443	33,608,771	
	31	**Total liabilities and net assets/fund balances** (see instructions)	32,850,850	33,937,613	

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	32,544,443
2	Enter amount from Part I, line 27a	2	342,779
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 13	3	721,549
4	Add lines 1, 2, and 3	4	33,608,771
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	33,608,771

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 WORKSHEET			
b				
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				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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				
b				
c				
d				
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	1,520,861
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	608,146

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	2,481,422	30,833,225	0.080479
2011	1,608,894	29,095,997	0.055296
2010	1,270,203	29,727,505	0.042728
2009	1,353,146	27,436,191	0.049320
2008	1,685,661	23,568,806	0.071521

2	**Total** of line 1, column (d)	2	0.299344
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	0.059869
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	33,044,672
5	Multiply line 4 by line 3	5	1,978,351
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	20,402
7	Add lines 5 and 6	7	1,998,753
8	Enter qualifying distributions from Part XII, line 4	8	1,698,178

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	40,803
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	40,803
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	40,803
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a 13,721		
b	Exempt foreign organizations – tax withheld at source	6b 88		
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	13,809
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	76
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	27,070
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** ▶ Refunded ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.RAFOUNDATION.ORG

14 The books are in care of ▶ JENNIFER NIXON Telephone no ▶ 336-634-1669
124 S. SCALES ST
Located at ▶ REIDSVILLE NC ZIP+4 ▶ 27323-1169

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
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)		2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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)		3b		X
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)? (see instructions)	☐ 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	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 (see instructions).

(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
SEE STATEMENT 14				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). 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
R. CRAIG CARDWELL REIDSVILLE 2008 CARPENTER DRIVE NC 27320	EXE. DIRCTOR 36.00	128,316	3,649	0

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 (see instructions). 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 ▶		

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 (see instructions)

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 ▶	

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	33,279,211
b	Average of monthly cash balances	1b	262,337
c	Fair market value of all other assets (see instructions)	1c	6,342
d	**Total** (add lines 1a, b, and c)	1d	33,547,890
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	33,547,890
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	503,218
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,044,672
6	**Minimum investment return.** Enter 5% of line 5	6	1,652,234

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	1,652,234
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 40,803		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	40,803
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,611,431
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,611,431
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,611,431

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	1,682,051
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	16,127
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	1,698,178
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 (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,698,178

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					1,611,431
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only					
b Total for prior years 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2013					
a From 2008					
b From 2009					
c From 2010					
d From 2011					
e From 2012	650,941				
f **Total** of lines 3a through e		650,941			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 1,698,178					
a Applied to 2012, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2013 distributable amount					1,611,431
e Remaining amount distributed out of corpus		86,747			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		737,688			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount – see instructions					
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions					
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) (see instructions)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)					
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		737,688			
10 Analysis of line 9					
a Excess from 2009					
b Excess from 2010					
c Excess from 2011					
d Excess from 2012	650,941				
e Excess from 2013	86,747				

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

1a 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	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a 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))

NOT APPLICABLE

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

NOT APPLICABLE

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

JENNIFER NIXON 336-634-1669
REIDSVILLE AREA FOUNDATION REIDSVILLE NC 27323-1169

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

REQUEST, JUSTIFICATION, FUNDING REQUIREMENTS

c Any submission deadlines

SEE STATEMENT 15

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

ROCKINGHAM COUNTY, NORTH CAROLINA

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 16				1,397,712
Total			▶ 3a	1,397,712
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,048	
4 Dividends and interest from securities			14	699,317	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	1,520,861	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		2,221,226	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 2,221,226

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	THE PURPOSE OF THE FOUNDATION IS TO PROVIDE FINANCIAL
	SUPPORT TO ASSIST IN SERVING THE HEALTH AND HUMAN SERVICE
	NEEDS OF ROCKINGHAM COUNTY, NORTH CAROLINA.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Jennifer C. Thomas | 1.21.15 | Executive Director

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
R. SCOTT BARHAM, CPA	R Scott Barham CPA	12/29/14	
Firm's name ▶ BARHAM & ASSOCIATES, CPAS, PC		PTIN	P00222337
Firm's address ▶ P.O. BOX 899 EDEN, NC 27289-0899		Firm's EIN ▶ 26-1448350	Phone no 336-623-2151

DAA

APCT 12/29/2014 4 19 PM

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14	2013

Name	Employer Identification Number
REIDSVILLE AREA FOUNDATION	56-2255809

	(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)
(1)	136998.831 SEI CORE FIXED INCOME FUN	P	VARIOUS	09/30/13
(2)	51015.802 SEI SMALL CAP II FUND-A	P	VARIOUS	09/30/13
(3)	30973.868 SEI LARGE CAP FUND	P	VARIOUS	09/30/13
(4)	4526.733 SEI LARGE CAP INDEX FUND	P	VARIOUS	09/30/13
(5)	2354.651 SEI CORE FIXED INCOME FUND	P	VARIOUS	10/14/13
(6)	1870.416 SEI WORLD EQUITY EX US FUND	P	VARIOUS	10/14/13
(7)	966.011 SEI LARGE CAP FUND	P	VARIOUS	10/14/13
(8)	145.69 SEI LARGE CAP INDEX FUND	P	VARIOUS	10/14/13
(9)	590.809 SEI SMALL CAP II FUND-A	P	VARIOUS	10/14/13
(10)	986.602 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	10/14/13
(11)	687.373 SEI HIGH YIELD BOND FUND	P	VARIOUS	10/14/13
(12)	645.933 SEI EMERGING MEKTS DEBT FUND	P	VARIOUS	10/14/13
(13)	592.755 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	10/14/13
(14)	409.091 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	10/14/13
(15)	370.201 EMERGING MKTS EQUITY FUND	P	VARIOUS	10/14/13

	(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)
(1)	1,413,828		1,466,358	-52,530
(2)	690,244		548,393	141,851
(3)	682,664		579,784	102,880
(4)	663,529		571,820	91,709
(5)	24,300		25,200	-900
(6)	22,950		20,808	2,142
(7)	21,600		18,093	3,507
(8)	21,600		18,419	3,181
(9)	8,100		6,353	1,747
(10)	8,100		8,105	-5
(11)	6,750		6,782	-32
(12)	6,750		7,106	-356
(13)	5,400		5,376	24
(14)	5,400		5,266	134
(15)	4,050		3,727	323

	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	
(1)				-52,530
(2)				141,851
(3)				102,880
(4)				91,709
(5)				-900
(6)				2,142
(7)				3,507
(8)				3,181
(9)				1,747
(10)				-5
(11)				-32
(12)				-356
(13)				24
(14)				134
(15)				323

Capital Gains and Losses for Tax on Investment Income

Form **990-PF** — For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14 — **2013**

Name	Employer Identification Number
REIDSVILLE AREA FOUNDATION	56-2255809

	(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)
(1)	24746.695 SEI SMALL CAP II FUND-A	P	VARIOUS	10/31/13
(2)	490.915 SEI WORLD EQUITY EX-US	P	VARIOUS	11/15/13
(3)	202.828 SEI LARGE CAP FUND	P	VARIOUS	11/15/13
(4)	30.645 SEI LARGE CAP INDEX FUND	P	VARIOUS	11/15/13
(5)	428.543 SEI CORE FIXED INCOME FUND	P	VARIOUS	11/15/13
(6)	206.571 SEI HIGH YIELD BOND FUND	P	VARIOUS	11/15/13
(7)	198.943 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	11/15/13
(8)	188.085 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	11/15/13
(9)	122.641 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	11/15/13
(10)	127.309 EMERGING MKTS EQUITY FUND	P	VARIOUS	11/15/13
(11)	413.058 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	11/18/13
(12)	120.902 SEI SMALL CAP II FUND	P	VARIOUS	11/18/13
(13)	1930.103 SEI WORLD EQUITY EX-US	P	VARIOUS	11/18/13
(14)	806.659 SEI LARGE CAP FUND	P	VARIOUS	11/18/13
(15)	121.81 SEI LARGE CAP INDEX FUND	P	VARIOUS	11/18/13

	(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)
(1)	342,247		266,099	76,148
(2)	6,141		5,498	643
(3)	4,777		3,799	978
(4)	4,777		3,874	903
(5)	4,435		4,586	-151
(6)	2,047		2,040	7
(7)	2,047		2,174	-127
(8)	1,706		1,708	-2
(9)	1,706		1,594	112
(10)	1,365		1,310	55
(11)	3,412		3,399	13
(12)	1,706		1,300	406
(13)	24,300		21,614	2,686
(14)	18,900		15,108	3,792
(15)	18,900		15,400	3,500

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				76,148
(2)				643
(3)				978
(4)				903
(5)				-151
(6)				7
(7)				-127
(8)				-2
(9)				112
(10)				55
(11)				13
(12)				406
(13)				2,686
(14)				3,792
(15)				3,500

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Capital Gains and Losses for Tax on Investment Income

Form 990-PF

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

2013

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	1692.382 SEI CORE FIXED INCOME FUND	P	VARIOUS	11/18/13
(2)	1634.383 SEI OPPORTUNISIC INC FD-A	P	VARIOUS	11/18/13
(3)	816.532 SEI HIGH YIELD BOND FUND	P	VARIOUS	11/18/13
(4)	782.609 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	11/18/13
(5)	482.833 SEI SMALL CAP II FUND-A	P	VARIOUS	11/18/13
(6)	745.033 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	11/18/13
(7)	487.365 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	11/18/13
(8)	496.78 EMERGING MKTS EQUITY FUND	P	VARIOUS	11/18/13
(9)	1969.206 SEI WORLD EQUITY EX-US	P	VARIOUS	12/16/13
(10)	885.661 SEI LARGE CAP FUND	P	VARIOUS	12/16/13
(11)	123.78 SEI LARGE CAP INDEX FUND	P	VARIOUS	12/16/13
(12)	1710.526 SEI CORE FIXED INCOME FUND	P	VARIOUS	12/16/13
(13)	1630.435 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	12/16/13
(14)	829.069 SEI HIGH YIELD BOND FUND	P	VARIOUS	12/16/13
(15)	797.244 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	12/16/13

	(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)
(1)	17,550		18,111	-561
(2)	13,500		13,451	49
(3)	8,100		8,066	34
(4)	8,100		8,552	-452
(5)	6,750		5,192	1,558
(6)	6,750		6,764	-14
(7)	6,750		6,335	415
(8)	5,400		5,110	290
(9)	24,300		22,052	2,248
(10)	18,900		16,793	2,107
(11)	18,900		15,700	3,200
(12)	17,550		18,300	-750
(13)	13,500		13,418	82
(14)	8,100		8,188	-88
(15)	8,100		8,704	-604

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				-561
(2)				49
(3)				34
(4)				-452
(5)				1,558
(6)				-14
(7)				415
(8)				290
(9)				2,248
(10)				2,107
(11)				3,200
(12)				-750
(13)				82
(14)				-88
(15)				-604

APCT 12/29/2014 4 19 PM

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14	2013

Name	Employer Identification Number
REIDSVILLE AREA FOUNDATION	56-2255809

	(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)
(1)	547.002 SEI SMALL CAP II FUND-A	P	VARIOUS	12/16/13
(2)	748.337 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	12/16/13
(3)	499.63 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	12/16/13
(4)	508.475 EMERGING MKTS EQUITY FUND	P	VARIOUS	12/16/13
(5)	1969.206 SEI WORLD EQUITY EX- US FUN	P	VARIOUS	01/13/14
(6)	871.771 SEI LARGE CAP FUND	P	VARIOUS	01/13/14
(7)	121.88 SEI LARGE CAP INDEX FUND	P	VARIOUS	01/13/14
(8)	1634.383 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	01/13/14
(9)	824.847 SEI HIGH YIELD BOND FUND	P	VARIOUS	01/13/14
(10)	809.192 SEI EMERGING MRKTS DEBTS FUN	P	VARIOUS	01/13/14
(11)	532.755 SEI SMALL CAP II FUND-A	P	VARIOUS	01/13/14
(12)	746.681 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	01/13/14
(13)	491.267 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	01/13/14
(14)	517.736 EMERGING MKTS EQUITY FUND	P	VARIOUS	01/13/14
(15)	1700.581 SEI CORE FIXED INCOME FUND	P	VARIOUS	01/14/14

	(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)
(1)	6,750		5,977	773
(2)	6,750		6,794	-44
(3)	6,750		6,498	252
(4)	5,400		5,230	170
(5)	24,300		22,109	2,191
(6)	18,900		16,538	2,362
(7)	18,900		15,478	3,422
(8)	13,500		13,450	50
(9)	8,100		8,146	-46
(10)	8,100		8,828	-728
(11)	6,750		5,823	927
(12)	6,750		6,779	-29
(13)	6,750		6,390	360
(14)	5,400		5,327	73
(15)	17,550		18,192	-642

	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	
(1)				773
(2)				-44
(3)				252
(4)				170
(5)				2,191
(6)				2,362
(7)				3,422
(8)				50
(9)				-46
(10)				-728
(11)				927
(12)				-29
(13)				360
(14)				73
(15)				-642

Form 990-PF

Capital Gains and Losses for Tax on Investment Income

2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	385.397 SEI OPPORTUNISTIC IND FD-A	P	VARIOUS	02/04/14
(2)	195.736 SEI HIGH YIELD BOND FUND	P	VARIOUS	02/04/14
(3)	196.339 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	02/04/14
(4)	130.198 SEI SMALL CAP II FUND -A	P	VARIOUS	02/04/14
(5)	176.481 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	02/04/14
(6)	129.957 EMERGING MKTS EQUITY FUND	P	VARIOUS	02/04/14
(7)	119.821 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	02/14/14
(8)	1959.677 SEI WORLD EQUIT EX-US FUND	P	VARIOUS	02/14/14
(9)	861.048 SEI LARGE CAP FUND	P	VARIOUS	02/14/14
(10)	1694.016 SEI CORE FIXED INCOME FUND	P	VARIOUS	02/14/14
(11)	1632.407 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	02/14/14
(12)	824.008 SEI HIGH YIELD BOND FUND	P	VARIOUS	02/14/14
(13)	817.356 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	02/14/14
(14)	528.17 SEI SMALL CAP II FUND-A	P	VARIOUS	02/14/14
(15)	740.132 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	02/14/14

	(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)
(1)	3,187		3,172	15
(2)	1,912		1,933	-21
(3)	1,912		2,142	-230
(4)	1,594		1,423	171
(5)	1,593		1,602	-9
(6)	1,275		1,337	-62
(7)	1,594		1,558	36
(8)	24,300		22,002	2,298
(9)	18,900		16,335	2,565
(10)	17,550		18,120	-570
(11)	13,500		13,434	66
(12)	8,100		8,138	-38
(13)	8,100		8,917	-817
(14)	6,750		5,773	977
(15)	6,750		6,719	31

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				15
(2)				-21
(3)				-230
(4)				171
(5)				-9
(6)				-62
(7)				36
(8)				2,298
(9)				2,565
(10)				-570
(11)				66
(12)				-38
(13)				-817
(14)				977
(15)				31

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	487.013 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	02/14/14
(2)	527.343 EMERGING MKTS EQUITY FUND	P	VARIOUS	02/14/14
(3)	120.16 SEI LARGE CAP INDEX FUND	P	VARIOUS	02/14/14
(4)	1995.074 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	03/14/14
(5)	855.591 SEI LARGE CAP FUND	P	VARIOUS	03/14/14
(6)	119.621 SEI LARGE CAP INDEX FUND	P	VARIOUS	03/14/14
(7)	1687.50 SEI CORE FIXED INCOME FUND	P	VARIOUS	03/14/14
(8)	1628.467 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	03/14/14
(9)	820.669 SEI HIGH YIELD BOND FUND	P	VARIOUS	03/14/14
(10)	810 EMERGING MRKTS DEBT FUND	P	VARIOUS	03/14/14
(11)	515.662 SEI SMALL CAP II FUND-A	P	VARIOUS	03/14/14
(12)	736.096 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	03/14/14
(13)	490.909 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	03/14/14
(14)	540.54 EMERGING MKTS EQUITY FUND	P	VARIOUS	03/14/14
(15)	PRIME OBLIGATION FUND	P	VARIOUS	VARIOUS

	(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)
(1)	6,750		6,334	416
(2)	5,400		5,425	-25
(3)	18,900		15,260	3,640
(4)	24,300		22,400	1,900
(5)	18,900		16,231	2,669
(6)	18,900		15,191	3,709
(7)	17,550		18,050	-500
(8)	13,500		13,402	98
(9)	8,100		8,105	-5
(10)	8,100		8,836	-736
(11)	6,750		5,636	1,114
(12)	6,750		6,683	67
(13)	6,750		6,384	366
(14)	5,400		5,560	-160
(15)	31,872		31,872	

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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))
(1)				416
(2)				-25
(3)				3,640
(4)				1,900
(5)				2,669
(6)				3,709
(7)				-500
(8)				98
(9)				-5
(10)				-736
(11)				1,114
(12)				67
(13)				366
(14)				-160
(15)				

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2013

For calendar year 2013, or tax year beginning 10/01/13, and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	488.672 SEI WORLD EQUITY EX-US	P	VARIOUS	02/04/14
(2)	213.805 SEI LARGE CAP FUND	P	VARIOUS	02/04/14
(3)	29.775 SEI LARGE CAP INDEX FUND	P	VARIOUS	02/04/14
(4)	399.171 SEI CORE FIXED INCOME FUND	P	VARIOUS	02/04/14
(5)	1972.403 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	04/11/14
(6)	881.94 SEI LARGE CAP FUND	P	VARIOUS	04/11/14
(7)	122.101 SEI LARGE CAP INDEX FUND	P	VARIOUS	04/11/14
(8)	1679.426 SEI CORE FIXED INCOME FUND	P	VARIOUS	04/11/14
(9)	1634.383 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	04/11/14
(10)	818.182 SEI HIGH YIELD BOND FUND	P	VARIOUS	04/11/14
(11)	778.846 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	04/11/14
(12)	551.471 SEI SMALL CAP II FUND-A	P	VARIOUS	04/11/14
(13)	736.899 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	04/11/14
(14)	496.689 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	04/11/14
(15)	506.567 EMERGING MKTS EQUITY FUND	P	VARIOUS	04/11/14

	(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)
(1)	5,737		5,487	250
(2)	4,462		4,056	406
(3)	4,462		3,781	681
(4)	4,143		4,270	-127
(5)	24,300		22,145	2,155
(6)	18,900		16,740	2,160
(7)	18,900		15,523	3,377
(8)	17,550		17,962	-412
(9)	13,500		13,451	49
(10)	8,100		8,080	20
(11)	8,100		8,496	-396
(12)	6,750		6,028	722
(13)	6,750		6,690	60
(14)	6,750		6,460	290
(15)	5,400		5,212	188

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				250
(2)				406
(3)				681
(4)				-127
(5)				2,155
(6)				2,160
(7)				3,377
(8)				-412
(9)				49
(10)				20
(11)				-396
(12)				722
(13)				60
(14)				290
(15)				188

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	1867.794 SEI WORLD EQUITY EX-US	P	VARIOUS	06/13/14
(2)	823.888 SEI LARGE CAP FUND	P	VARIOUS	06/13/14
(3)	114.137 SEI LARGE CAP INDEX FUND	P	VARIOUS	06/13/14
(4)	163.022 SEI CORE FIXED INCOME FUND	P	VARIOUS	06/13/14
(5)	1622.596 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	06/13/14
(6)	810.811 SEI HIGH YIELD BOND FUND	P	VARIOUS	06/13/14
(7)	757.717 EMERGING MRKTS DEBT FUND	P	VARIOUS	06/13/14
(8)	526.111 SEI SMALL CAP II FUND -A	P	VARIOUS	06/13/14
(9)	725.806 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	06/13/14
(10)	459.496 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	06/13/14
(11)	480 EMERGING MKTS EQUITY FUND	P	VARIOUS	06/13/14
(12)	PRIME OBLIGATION FUND	P	VARIOUS	VARIOUS
(13)	149530.606 SEI CORE FIXED INCOME FUN	P	VARIOUS	10/31/13
(14)	4819.974 SEI LARGE CAP INDEX FUND	P	VARIOUS	10/31/13
(15)	31735.346 SEI LARGE CAP FUND	P	VARIOUS	10/31/13

	(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)
(1)	24,300		20,971	3,329
(2)	18,900		15,638	3,262
(3)	18,900		14,511	4,389
(4)	17,550		17,892	-342
(5)	13,500		13,354	146
(6)	8,100		8,008	92
(7)	8,100		8,266	-166
(8)	6,750		5,751	999
(9)	6,750		6,589	161
(10)	6,750		5,977	773
(11)	5,400		4,938	462
(12)	34,119		34,119	
(13)	1,553,623		1,600,314	-46,691
(14)	733,648		609,363	124,285
(15)	725,470		594,392	131,078

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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))
(1)				3,329
(2)				3,262
(3)				4,389
(4)				-342
(5)				146
(6)				92
(7)				-166
(8)				999
(9)				161
(10)				773
(11)				462
(12)				
(13)				-46,691
(14)				124,285
(15)				131,078

APCT 12/29/2014 4 19 PM

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14	2013

Name	Employer Identification Number
REIDSVILLE AREA FOUNDATION	56-2255809

	(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)
(1)	455.946 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	05/09/14
(2)	202.253 SEI LARGE CAP FUND	P	VARIOUS	05/09/14
(3)	27.912 SEI LARGE CAP INDEX FUND	P	VARIOUS	05/09/14
(4)	396.6 SEI CORE FIXED INCOME FUND	P	VARIOUS	05/09/14
(5)	385.302 SEI OPPORTUNISTIC FD-A	P	VARIOUS	05/09/14
(6)	193 SEI HIGH YIELD BOND FUND	P	VARIOUS	05/09/14
(7)	181.486 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	05/09/14
(8)	130.908 SEI SMALL CAP II FUND-A	P	VARIOUS	05/09/14
(9)	172.657 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	05/09/14
(10)	113.028 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	05/09/14
(11)	119.074 EMERGING MKTS EQUITY FUND	P	VARIOUS	05/09/14
(12)	1922.467 WORLD EQUITY EX-US FUND	P	VARIOUS	05/16/14
(13)	854.816 SEI LARGE CAP FUND	P	VARIOUS	05/16/14
(14)	117.926 SEI LARGE CAP INDEX FUND	P	VARIOUS	05/16/14
(15)	1669.839 SEI CORE FIXED INCOME FUND	P	VARIOUS	05/16/14

	(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)
(1)	5,749		5,119	630
(2)	4,472		3,839	633
(3)	4,472		3,549	923
(4)	4,152		4,242	-90
(5)	3,194		3,171	23
(6)	1,916		1,906	10
(7)	1,916		1,980	-64
(8)	1,597		1,431	166
(9)	1,597		1,568	29
(10)	1,597		1,470	127
(11)	1,278		1,225	53
(12)	24,300		21,584	2,716
(13)	18,900		16,225	2,675
(14)	18,900		14,993	3,907
(15)	17,550		17,858	-308

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				630
(2)				633
(3)				923
(4)				-90
(5)				23
(6)				10
(7)				-64
(8)				166
(9)				29
(10)				127
(11)				53
(12)				2,716
(13)				2,675
(14)				3,907
(15)				-308

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	1626.507 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	05/16/14
(2)	814.89 SEI HIGH YIELD BOND FUND	P	VARIOUS	05/16/14
(3)	764.871 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	05/16/14
(4)	555.555 SEI SMALL CAP II FUND-A	P	VARIOUS	05/16/14
(5)	728.941SIIT MULTI ASSET REAL RETURN	P	VARIOUS	05/16/14
(6)	476.694 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	05/16/14
(7)	492.252 EMERGING MKTS EQUITY FUND	P	VARIOUS	05/16/14
(8)	1863.497 SEI WORLD EQUITY EX-US	P	VARIOUS	07/11/14
(9)	813.603 SEI LARGE CAP FUND	P	VARIOUS	07/11/14
(10)	112.856 SEI LARGE CAP INDEX FUND	P	VARIOUS	07/11/14
(11)	1666.667 SEI CORE FIXED INCOME FUND	P	VARIOUS	07/11/14
(12)	1630.434 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	07/11/14
(13)	812.437 SEI HIGH YEILD BOND FUND	P	VARIOUS	07/11/14
(14)	761.277 EMERGING MRKTS DEBT FUND	P	VARIOUS	07/11/14
(15)	525.701 SEI SMALL CAP II FUND -A	P	VARIOUS	07/11/14

	(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)
(1)	13,500		13,386	114
(2)	8,100		8,048	52
(3)	8,100		8,344	-244
(4)	6,750		6,073	677
(5)	6,750		6,618	132
(6)	6,750		6,200	550
(7)	5,400		5,064	336
(8)	24,300		20,922	3,378
(9)	18,900		15,455	3,445
(10)	18,900		14,371	4,529
(11)	17,550		17,823	-273
(12)	13,500		13,419	81
(13)	8,100		8,024	76
(14)	8,100		8,301	-201
(15)	6,750		5,748	1,002

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				114
(2)				52
(3)				-244
(4)				677
(5)				132
(6)				550
(7)				336
(8)				3,378
(9)				3,445
(10)				4,529
(11)				-273
(12)				81
(13)				76
(14)				-201
(15)				1,002

Form **990-PF** | **Capital Gains and Losses for Tax on Investment Income** | **2013**

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	724.249 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	07/11/14
(2)	453.02 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	07/11/14
(3)	475.771 EMERGING MKTS EQUITY FUND	P	VARIOUS	07/11/14
(4)	456.652 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	08/06/14
(5)	199.073 SEI LARGE CAP FUND	P	VARIOUS	08/06/14
(6)	27.652 SEI LARGE CAP INDEX FUND	P	VARIOUS	08/06/14
(7)	399.402 SEI CORE FIXED INCOME FUND	P	VARIOUS	08/06/14
(8)	389.408 SEI OPPORTUNISTIC INC FD	P	VARIOUS	08/06/14
(9)	197.681 SEI HIGH YIELD BONF FUND	P	VARIOUS	08/06/14
(10)	185.93 SEI EMERGING MEKTS DEBT FUND	P	VARIOUS	08/06/14
(11)	128.974 SEI SMALL CAP II FUND-A	P	VARIOUS	08/06/14
(12)	174.707 SIIT MULTI REAL RETURN FUND	P	VARIOUS	08/06/14
(13)	110.084 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	08/06/14
(14)	114.715 EMERGING MKTS EQUITY FUND	P	VARIOUS	08/06/14
(15)	1880.805 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	08/15/14

	(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)
(1)	6,750		6,575	175
(2)	6,750		5,892	858
(3)	5,400		4,895	505
(4)	5,818		5,127	691
(5)	4,525		3,782	743
(6)	4,525		3,521	1,004
(7)	4,202		4,271	-69
(8)	3,232		3,205	27
(9)	1,939		1,952	-13
(10)	1,939		2,027	-88
(11)	1,616		1,410	206
(12)	1,616		1,586	30
(13)	1,616		1,432	184
(14)	1,293		1,180	113
(15)	24,300		21,117	3,183

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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))
(1)				175
(2)				858
(3)				505
(4)				691
(5)				743
(6)				1,004
(7)				-69
(8)				27
(9)				-13
(10)				-88
(11)				206
(12)				30
(13)				184
(14)				113
(15)				3,183

Form 990-PF Capital Gains and Losses for Tax on Investment Income 2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	817.121 SEI LARGE CAP FUND	P	VARIOUS	08/15/14
(2)	113.275 LARGE CAP INDEX FUND	P	VARIOUS	08/15/14
(3)	1658.79 SEI CORE FIXED INCOME FUND	P	VARIOUS	08/15/14
(4)	1626.506 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	08/15/14
(5)	818.182 SEI HIGH YIELD BOND FUND	P	VARIOUS	08/15/14
(6)	766.32 SEI EMERGING MRKTS DEBT FUND	P	VARIOUS	08/15/14
(7)	528.583 SEI SMALL CAP II FUND -A	P	VARIOUS	08/15/14
(8)	731.311 SIIT MULTI ASSET REAL TRTURN	P	VARIOUS	08/15/14
(9)	451.807 SEI DYNAMIC ASST ALLOCATION	P	VARIOUS	08/15/14
(10)	472.028 EMERGING MKTS EQUITY FUND	P	VARIOUS	08/15/14
(11)	111.288 SEI LARGE CAP INDEX FUND	P	VARIOUS	09/12/14
(12)	1674.618 SEI CORE FIXED INCOME FUND	P	VARIOUS	09/12/14
(13)	1626.506 SEI OPPORTUNISTIC INC FD-A	P	VARIOUS	09/12/14
(14)	824.008 SEI HIGH YIELD BOND FUND	P	VARIOUS	09/12/14
(15)	517.242 SEI SMALL CAP II FUND-A	P	VARIOUS	09/12/14

	(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)
(1)	18,900		15,522	3,378
(2)	18,900		14,424	4,476
(3)	17,550		17,738	-188
(4)	13,500		13,386	114
(5)	8,100		8,081	19
(6)	8,100		8,356	-256
(7)	6,750		5,780	970
(8)	6,750		6,639	111
(9)	6,750		5,877	873
(10)	5,400		4,856	544
(11)	18,900		14,171	4,729
(12)	17,550		17,907	-357
(13)	13,500		13,386	114
(14)	8,100		8,139	-39
(15)	6,750		5,656	1,094

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				3,378
(2)				4,476
(3)				-188
(4)				114
(5)				19
(6)				-256
(7)				970
(8)				111
(9)				873
(10)				544
(11)				4,729
(12)				-357
(13)				114
(14)				-39
(15)				1,094

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2013

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	740.944 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	09/12/14
(2)	435.766 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	09/12/14
(3)	475.351 EMERGING MKTS EQUITY FUND	P	VARIOUS	09/12/14
(4)	777.352 EMERGING MKTS DEBT FUND	P	VARIOUS	09/12/14
(5)	PRIME OBLIGATION FUND	P	VARIOUS	VARIOUS
(6)	1336.982 SEI WORLD EQUITY EX-US	P	VARIOUS	09/24/14
(7)	563.082 SEI LARGE CAP FUND	P	VARIOUS	09/24/14
(8)	78.047 SEI LARGE CAP INDEX FUND	P	VARIOUS	09/24/14
(9)	1177.312 SEI CORE FIXED INCOME	P	VARIOUS	09/24/14
(10)	1144.578 SEI OPPORTUNISTIC INC FD	P	VARIOUS	09/24/14
(11)	582.822 SEI HIGH YIELD BOND FUND	P	VARIOUS	09/24/14
(12)	548.604 SEI EMERGING MRKTS DEBT	P	VARIOUS	09/24/14
(13)	372.841 SEI SMALL CAP II FUND -A	P	VARIOUS	09/24/14
(14)	520.833 SIIT MULTI ASSET REAL RETURN	P	VARIOUS	09/24/14
(15)	303.321 SEI DYNAMIC ASSET ALLOCATION	P	VARIOUS	09/24/14

	(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)
(1)	6,750		6,727	23
(2)	6,750		5,668	1,082
(3)	5,400		4,891	509
(4)	8,100		8,476	-376
(5)	31,942		31,942	
(6)	17,100		15,011	2,089
(7)	13,300		10,696	2,604
(8)	13,300		9,938	3,362
(9)	12,350		12,589	-239
(10)	9,500		9,420	80
(11)	5,700		5,757	-57
(12)	5,700		5,982	-282
(13)	4,750		4,077	673
(14)	4,750		4,728	22
(15)	4,750		3,945	805

	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	
(1)				23
(2)				1,082
(3)				509
(4)				-376
(5)				
(6)				2,089
(7)				2,604
(8)				3,362
(9)				-239
(10)				80
(11)				-57
(12)				-282
(13)				673
(14)				22
(15)				805

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

For calendar year 2013, or tax year beginning 10/01/13 , and ending 09/30/14

2013

Name: REIDSVILLE AREA FOUNDATION

Employer Identification Number: 56-2255809

	(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)
(1)	342.342 EMERGING MKTS EQUITY FUND	P	VARIOUS	09/24/14
(2)	PRIME OBLIGATION FUND	P	VARIOUS	VARIOUS
(3)	1873.554 SEI WORLD EQUITY EX-US FUND	P	VARIOUS	09/12/14
(4)	802.889 SEI LARGE CAP FUND	P	VARIOUS	09/12/14
(5)	CAPITAL GAINS			
(6)	CAPITAL GAINS			
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	3,800		3,522	278
(2)	32,321		32,321	
(3)	24,300		21,035	3,265
(4)	18,900		15,252	3,648
(5)	523,407			523,407
(6)	284,345			284,345
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(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))
(1)				278
(2)				
(3)				3,265
(4)				3,648
(5)				523,407
(6)				284,345
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 9 - Income Modifications

Description	Amount
UNEXPENDED RETURNED GRANT FUNDS	$
MOSES CONE HEALTH SYSTEM	
ROCKINGHAM CO DEPT OF PUBLIC HEALTH	
MOREHEAD MEMORIAL HOSPITAL	
TOTAL	$ 0

Federal Statements

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	$ 176	$	$	$ 176
TOTAL	$ 176	$ 0	$ 0	$ 176

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING SERVICES	$ 2,341	$	$	$ 2,341
AUDIT SERVICES	7,100			7,100
TOTAL	$ 9,441	$ 0	$ 0	$ 9,441

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	$ 375	$	$	$ 375
SEI BROKER FEES	130,253	130,253		
CONTRACT LABOR	11,721			11,721
STEARNS FINANCIAL GROUP	10,000	10,000		
TOTAL	$ 152,349	$ 140,253	$ 0	$ 12,096

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXCISE TAX	$ 40,803	$ 40,803	$	$
TOTAL	$ 40,803	$ 40,803	$ 0	$ 0

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
FURNITURE							
9/26/05 $	2,000 $	1,600	S/L	10 $	200 $	$	
OFFICE FURNITURE							
9/26/05	6,790	5,432	S/L	10	679		
FURNITURE							
10/31/05	448	358	S/L	10	45		
FURNITURE							
10/31/05	2,295	1,836	S/L	10	230		
SERVER							
10/31/05	4,309	3,411	S/L	10	431		
SOFTWARE							
3/08/05	14,631	14,631	S/L	3			
PHASER 8560D MFP							
9/17/10	1,849	555	S/L	10	185		
COMPUTERS (2)							
2/07/11	5,964	1,590	S/L	10	597		
DELL LATITUDE E5520							
5/25/12	1,428	190	S/L	10	143		
MAC MINI							
3/15/12	1,013	535	S/L	3	337		
PC SOFTWARE FOR INTERNS							
5/24/12	298	132	S/L	3	100		
124 S. SCALES ST.							
7/01/13	98,745	633	S/L	39	2,532		
ARCHITECTS AND ENVIRONMENTAL TESTING							
7/01/13	7,790	50	S/L	39	200		
BUILDING EXPENSES							
7/01/13	3,246	21	S/L	39	83		
ARCHITECT FEES							
7/01/13	28,900	185	S/L	39	741		
CONFRENCE TABLE							
7/01/13	2,050	51	S/L	10	205		
PHOTOS FOR CONFRENCE ROOM							
7/01/13	415	10	S/L	10	42		

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
DELL LAPTOPS (2)							
7/01/13	$ 796	$ 66	S/L	3	$ 266	$	$
TEA TABLE							
7/01/13	213	5	S/L	10	22		
BY DESIGN- RED COLLECTION/AUBREY HOME LOWBOY							
7/01/13	3,371	84	S/L	10	337		
BOARD ROOM PHONE SYSTEM							
7/12/13	388	10	S/L	10	39		
PROJECTOR PARTS & SCREEN							
7/12/13	396	10	S/L	10	40		
UPHOLSTRY FABRIC FOR CHAIRS							
7/12/13	958	24	S/L	10	96		
BY DESING- LABOR TO UPHOLSTER CHAIRS							
7/22/13	1,331	22	S/L	10	133		
NATRUAL EDGE BOWL AND VESSEL							
8/07/13	600	10	S/L	10	60		
BLINDS FOR FRONT OFFICE							
8/08/13	3,809	63	S/L	10	381		
UPHOLSTRY FABRIC FOR CHAIRS							
8/13/13	100	2	S/L	10	10		
REFRIGERATOR							
9/13/13	465	4	S/L	10	46		
APPLE COMPUTER							
9/17/13	2,080		S/L	10	208		
WRIGHT & WRAY, INC.							
7/12/13	499,183	3,200	S/L	39	12,799		
OSBORNE COMPANY							
7/01/13	41,137	264	S/L	39	1,054		
10 CONFERENCE ROOM CHAIRS							
7/01/13	1,500	54	S/L	7	214		
6 DESK CHAIRS							
7/01/13	900	32	S/L	7	129		
14 OFFICE CHAIRS							
7/01/13	2,100	75	S/L	7	300		

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description / Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
CHERRY DINING TABLE W/3 LEAVES							
7/01/13	$ 1,650	$ 59	S/L	7	$ 236	$	$
LAND							
7/01/13	28,000			0			
IPAD #MC954II/A							
3/11/14	362		S/L	3	70		
IPAD COVER ~ SANDRA GANN							
3/28/14	130		S/L	3	22		
IPAD ~ AMBER BERGER							
5/12/14	438		S/L	3	61		
INSPIRON ONE 2350 & INSTALL							
6/04/14	1,422		S/L	5	95		
INSPIRON ONE 2350 & INSTALL							
6/04/14	1,412		S/L	5	94		
INSPIRON ONE 2350 & INSTALL							
8/07/14	1,401		S/L	5	47		
POWEREDGE T1101 SERVER & INSTALL							
8/07/14	4,403		S/L	5	147		
1.5TB PORTABLE HARD DRIVE							
5/13/14	110		S/L	5	9		
INTERIOR OFFICE SIGNS							
2/11/14	1,936		S/L	7	184		
TV AND HARDWARE ~ BOARDROOM							
4/09/14	3,899		S/L	7	279		
DOOR SIGN							
5/09/14	120		S/L	7	7		
MOUNTING HARDWARE FOR TV							
5/12/14	370		S/L	7	22		
PC SOFTWARE							
8/07/14	122		S/L	3	7		

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
TOTAL	$ 787,273	$ 35,204			$ 24,164	$ 0	$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
HOME SAVINGS BANKS								
	3/04/13	$ 500	$ 58	5	$ 100	$	$	
TOTAL		$ 500	$ 58		$ 100	$ 0	$ 0	

Federal Statements

Statement 8 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
CLEANING/JANITORIAL	1,270			1,270
DUES & SUBSCRIPTIONS	5,679			5,679
FOOD	4,457			4,457
INSURANCE OFFICERS & DIRECTOR	5,221			5,221
INTERNS	10,516			10,516
MISCELLANEOUS	3,504			3,504
OFFICE SUPPLIES	3,991			3,991
POSTAGE				
SYSTEMS, SOFTWARE, WEBSITE	5,982			5,982
TELEPHONE SYSTEM	4,241			4,241
LOCAL MEETING	3,162			3,162
BANK SERVICE CHARGES	467			467
PENALTY	76			
TOTAL	$ 48,566	$ 0	$ 0	$ 48,490

Federal Statements

Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SEI DYNAMIC ASSET ALLOCATION FUND	$ 631,717	$ 1,830,499	MARKET	$ 1,830,499
SEI LARGE CAP FUND	5,790,656	4,932,764	MARKET	4,932,764
SEI LARGE CAP INDEX FUND	5,767,144	4,957,862	MARKET	4,957,862
SEI SMALL CAP II FUND-A	2,614,798	1,586,296	MARKET	1,586,296
SIIT MULTI ASSET REAL RETURN FUND	619,827	1,556,649	MARKET	1,556,649
SEI CORE FIXED INCOME FUND	7,216,478	4,237,739	MARKET	4,237,739
SEI INSTITUTIONAL INVESTMENT TRUST	1,251,616	1,975,803	MARKET	1,975,803
SEI SIIT OPPORTUNISTIC INCOME FD-A	933,162	3,210,452	MARKET	3,210,452
SIIT EMERGING MARKETS DEBT FUND	1,280,667	1,868,245	MARKET	1,868,245
EMERGING MKTS EQUITY FUND	662,375	1,227,662	MARKET	1,227,662
SEI WORLD EQUTIY EX-US FUND	5,278,259	5,759,115	MARKET	5,759,115
TOTAL	$ 32,046,699	$ 33,143,086		$ 33,143,086

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
COMPUTER EQUIPMENT	$ 10,194	$ 22,810	$ 5,216	$ 17,594
FURNITURE AND FIXTURES	22,936	42,414	17,518	24,896
SOFTWARE	166	15,051	14,869	181
BUILDING	674,648	679,000	21,763	657,238
LAND	28,000	28,000		28,000
TOTAL	$ 735,944	$ 787,275	$ 59,366	$ 727,909

Federal Statements

Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
LOAN COSTS	$ 442	$ 342	$ 342
TOTAL	$ 442	$ 342	$ 342

Statement 12 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
HOME SAVINGS BANK (SHORT-TERM)	$ 10,498	$ 6,315
HOME SAVINGS BANK (LONG-TERM)	289,502	286,813
TOTAL	$ 300,000	$ 293,128

Statement 13 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	$ 721,549
TOTAL	$ 721,549

Federal Statements

Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MALCOLM N. CLARK 2103 BELMONT DRIVE REIDSVILLE NC 27320	BOARD MEMBER	1.00	0	0	0
JAMES L BURSTON PHD 124 S. SCALES ST REIDSVILLE NC 27320	DIRECTOR	1.00	0	0	0
ANN WILLIS 124 S. SCALES ST REIDSVILLE NC 27320	BORAD MEMEBE	1.00	0	0	0
DR. LAFAYETTE JUDKINS PO BOX 110 REIDSVILLE NC 27323	SECRETARY	2.00	0	0	0
LEON NIEGELSKY, JR 124 S. SCALES ST REIDSVILLE NC 27320	BOARD OF DIR	1.00	0	0	0
JONATHAN W. CRAIG, JR 124 S. SCALES ST REIDSVILLE NC 27320	BOARD OF DIR	1.00	0	0	0
SKIP BALSLEY 312 S. MAIN ST REIDSVILLE NC 27320	VICE CHAIR	2.00	0	0	0
SCOTTIE M. PENN 1868 PENNROSE DRIVE REIDSVILLE NC 27320	DIRECTOR	1.00	0	0	0
DONNA S. ROTHROCK 802 COURTLAND AVENUE REIDSVILLE NC 27320	CHIAR	2.00	0	0	0

Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DR. J. WAYNE KEELING 2310 BELMONT DRIVE REIDSVILLE NC 27320	TREASURER	2.00	0	0	0
EDWIN G. WILSON, JR 651 HIGHLAND DRIVE EDEN NC 27288	DIRECTOR	1.00	0	0	0
KEN NORMAN 636 PARKWAY BLVD REIDSVILLE NC 27320	DIRECTOR	1.00	0	0	0

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
NOT APPLICABLE	$
TOTAL	$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NOT APPLICABLE	$
TOTAL	$ 0

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
REQUEST, JUSTIFICATION, FUNDING REQUIREMENTS

Statement 15 - Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
LETTERS OF INTERESTS AND APPLICATIONS ARE REVIEWED CONTINUAL BASIS.

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
ROCKINGHAM COUNTY, NORTH CAROLINA

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
AGING, DISABILITY & TRANS REIDSVILLE NC 27323	PO BOX 1915		SKAT BUS STARTUP	2,000
AGING, DISABILITY & TRANS REIDSVILLE NC 27323	PO BOX 1915		STRATEGIC PLAN	2,000
AGING, DISABILITY & TRANS SERVICES REIDSVILLE NC 27323	PO BOX 1915		MEALS ON WHEELS	9,750
AGING, DISABILITY & TRANS SERV REIDSVILLE NC 27320	PO BOX 1915			700
AGING, DISABILITY, TRANS REIDSVILLE NC 27323	PO BOX 1915			6,000
AMERICAN RED CROSS REIDSVILLE NC 27320	3692 NC 14		FOOD PANTRY	2,000
AMERICAN RED CROSS REIDSVILLE NC 27320	3692 NC 14			2,500
CENTER POINT HUMAN SERIVCES WINSTON-SALEM NC 27106	4045 UNIVERSITY PARKWAY			11,250
CENTERPOINT HUMAN SERVICES WINSTON SALEM NC 27106	4045 UNIVERSITY PKY		RECLAIMING FUTURES	12,250
CENTERPOINT HUMAN SERVICES WINSTON SALEM NC 27106	4045 UNIVERSITY PKY		FIRST AID MATERIALS AND TRAINING	2,450
CITY OF REIDSVILLE REIDSVILLE NC 27320	230 W MOREHEAD ST		FARMERS MARKET SNAP/EBT	5,891
COMMUNITIES IN SCHOOLS OF NC RALEIGH NC 27601	222 NORTH PERSON ST		PILOT PROJECT	12,333
DAN RIVER BASIN ASSICIATION EDEN NC 27288	413 CHURCH ST			800
DAN RIVER BASIN ASSOCIATION EDEN NC 27288	413 CHURCH ST		GREENWAYS MASTER TRAIL PLAN	6,000
DAN RIVER BASIN ASSOCIATION EDEN NC 27288	413 CHURCH ST		MODEL FOREST POLICY PROGRAM	21,000
DAN RIVER BASIN ASSOCIATION EDEN NC 27288	413 CHURCH ST			7,000
DAN RIVER BASIN ASSOCIATION EDEN NC 27288	413 CHURCH ST			1,400

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
DAN RIVER BASIN ASSOCIATION EDEN NC 27288	413 CHURCH ST	PATHWAYS PROGRAM MANAGER PROGRAM	11,181
DOUGLAS ELEMENTARY SCHOOL EDEN NC 27288	1130 CENTER CHURCH RD	PRINCIPAL'S FUND	2,600
DRAPER ELEMENTARY SCHOOL EDEN NC 27288	1719 E STADIUM DR	PRINCIPAL'S FUND	1,200
FREE CLINIC OF ROCKINGHAM CO REDISVILLE NC 27320	315 S MAIN ST		3,750
FREE CLINIC OF ROCKINGHAM CO REIDSVILLE NC 27320	315 S MAIN ST	CONSULTING SERVICES	3,750
HELP INC REIDSVILLE NC 27320	335 COUNTY HOME RD		100
MOREHEAD MEMORIAL HOSPITAL EDEN NC 27288	117 E KINGS HWY		7,500
MOSES CONE HEALTH SYSTEM ANNIE PEN REIDSVILLE NC 27320	618 S MAIN ST		22,000
MOSES CONE HEALTH SYSTEM-ANNIE PENN REIDSVILLE NC 27320	618 S MAIN ST	RCHA OPERATION SUPPORT	15,000
MOSS ST ELEMENTARY SCHOOL REIDSVILLE NC 27320	419 MOSS ST	PRINCIPAL'S FUND	6,850
NC DENTAL HEALTH FUND CARY NC 27513	1600 EVANS RD	MISSION OF MERCY DENTAL CLINIC	5,000
PARTNERSHIP 4 COMMUNITY CARE REIDSVILLE NC 27320	1309 COACH RD	ENROLLMENT SUPPORT FUNDS	500
PREVENT BLINDNESS NC RALEIGH NC 27607	4011 WESTCHASE BLVD	STAR PUPILS VISION SCREENING	925
REIDSVILLE OUTREACH CENTER REIDSVILLE NC 27320	337 S SCALES	FOOD PANTRY	5,000
REIDSVILLE OUTREACH CENTER REIDSVILLE NC 27320	337 S SCALES ST		1,000
REMMSCO, INC REIDSVILLE NC 27320	106 N FRANKLIN ST		800
ROCK CO ARTS COUNCIL REIDSVILLE NC 27320	1122 NC HWY 65		7,900

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		PRESCHOOL IPADS	3,850
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		EXCEPTIONAL CHILDREN'S DEPT	4,200
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		MOBILE LEARNING INITIATIVE	358,333
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HIGHWAY		CONTAINED CLASSROOM TRAINING	1,300
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HIGHWAY		ASSISTIVE TECHNOLOGY LENDING LIBRARY	1,900
ROCK CO SCHOOLS EDEN NC 27288	511 HARRINGTON HIGHWAY		DOUGLAS ELEMENTARY TRACK	8,600
ROCK CO. EDUCATION FOUNDATION WENTWORTH NC 27375	PO BOX 326			6,150
ROCK, CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		STUDENT HEALTH CENTER	18,333
ROCK. CO DEPT OF PUBLIC HEALTH WENTWORTH NC 27375	371 NC 65		RX ASSISTANCE	7,000
ROCK. CO DEPT OF PUBLIC HEALTH WENTWORTH NC 27375	371 NC 65		RX ASSIST	6,250
ROCK. CO DEPT OF PUBLIC HEALTH WENTWORTH NC 27375	371 NC 65		DENTAL CLINIC	7,750
ROCK. CO HISTORICAL SOCIETY & MUSEU WENTWORTH NC 27375	1073 NC HWY 65		MARC	1,400
ROCK. CO HISTORICAL SOCIETY MUSEUM WENTWORTH NC 27375	1073 NC HWY 65			1,350
ROCK. CO PARTNERSHIP FOR CHILDREN WENTWORTH NC 27375	POX 325			7,000
ROCK. CO PARTNERSHIP FOR CHILDREN WENTWORTH NC 27375	PO BOX 325		GENERAL OPERATING SUPPORT	5,600
ROCK. CO PARTNERSHIP FOR CHILDREN WENTWORTH NC 27375	PO BOX 325		DOLLY PARTON IMAGINATION LIBRARY	29,200
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		WALKING CLASSROOM	24,000

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	PRINCIPALS FUND	22,000
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	STUDENT HEALTH COORDINATOR	24,458
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	STUDENT HEALTH CENTERS	30,000
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	IB PROGRAM SUPPOT	31,750
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	REIDSVILLE HIGH SCHOOL	12,550
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY		21,000
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	INSTRUCTIONAL SUPPORT SERVICES	19,400
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	REIDSVILLE HIGH SCHOOL	3,550
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	REIDSVILLE MIDDLE SCHOOL	350
ROCK. CO SCHOOLS EDEN NC 27288	511 HARRINGTON HWY	PRINCIPALS FUND	21,000
ROCK. COMMUNITY COLLEGE WENTWORTH NC 27375	PO BOX 38	SIMULATED HOSPITAL	211,667
ROCKINGHAM CO DEPT OF SOCIAL SERVIC REIDSVILLE NC 27320	411 NC 65		5,000
ROCKINGHAM CO EDUCATION FOUNDATION WENTWORTH NC 27375	PO BOX 326	CHALLENGE GRANT	74,650
ROCKINGHAM CO PUBLIC HEALTH WENTWORTH NC 27375	371 NC 65		4,950
ROCKINGHAM CO PUBLIC HEALTH WENTWORTH NC 27375	371 NC 65		6,250
ROCKINGHAM COMMUNITY COLLEGE FOUNDA WENTWORTH NC 27375	PO BOX 38		2,000
ROCKINGHAM COUNTY ECONOMIC & TOURIS REIDSVILLE NC 27320	371 NC 65 SUITE 205		10,950

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
ROCKINGHAM COUNTY HEALTH CARE ALLIA			12,500
ROCKINGHAM COUNTY HEALTH CARE ALLIA		CJA CONFERENCE	550
ROCKINGHAM PREGNANCY CARE CENTER EDEN NC 27288	424 W KINGS HWY	OPERATING EXPENSES	3,000
ROCKINGHAM YOUTH SERVICES REIDSVILLE NC 27320	335 COUNTY HOME RD		500
RURAL ECONOMIC DEVELOPMENT CENTER RALEGH NC 27610	4021 CARYA DR		595
SALVATION ARMY REIDSVILLE NC 27320	704 BARNES ST	CLIENT ASSISTANCE	2,500
SCORE CENTER REIDSVILLE NC 27320	401 MOSS ST		500
SECOND HARVEST FOOD BANK WINSTON-SALEM NC 27107	3655 REED ST	RURAL DELIVERY ASSISTANCE	5,000
SOUTH END ELEMENTARY SCHOOL REIDSVILLE NC 27320	1307 S PARK DR	PRINCIPAL'S FUND	350
SOUTH END ELEMENTARY SCHOOL REIDSVILLE NC 27320	1307 S PARK DR	WALKING CLASSROOM	6,500
THE BARRY L JOYCE CANCER SUPPORT MADISON NC 27025	725 AYERSVILLE RD		10,000
THE LORDS PANTRY INC EDEN NC 27288	1323 WASHINGTON ST	FOOD PANTRY	5,000
THE NEW REIDSVILLE HOUSING AUTHORIT REIDSVILLE NC 27320	924 THIRD AVE	TELEVISION AND SOUND SYSTEM	750
THE NEW REIDSVILLE HOUSING AUTHORIT REIDSVILLE NC 27320	924 THIRD AVE	CHILDREN'S INITIATIVE	2,000
THE SALVATION ARMY & ITS COMPONENTS REIDSVILLE NC 27320	704 BARNES ST		6,000
TOWN OF MAYODAN MAYODAN NC 27027	210 WEST MAIN ST	MOUNTAIN BIKE TRAIL	4,250
TOWN OF MAYODAN MAYODAN NC 27027	210 WEST MAIN ST		1,000

Statement 16 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
TRAID ADULT PEDIATRIC MEDICINE REIDSVILLE NC 27320	922 THIRD AVE		FQCHC	93,020
UNC- CH UGRAD ADMISSIONS CHAPEL HILL NC 27599	PO BOX #2200		COLLEGE ADVISERS	15,450
UNC-CH UGRAD ADMISSIONS CHAPEL HILL NC 27599	137 E FRANKLIN ST		COLLEGE ADVISING CORPS	30,561
UPPER PIEDMONT RESEARCH STATION REIDSVILLE NC 27320	1944 WENTWORTH ST		CHINQUA PENN TRAIL	7,000
VA POLYTECHNIC INSTITUTE BLACKSBURG VA 24060	1880 PRATT DR. SUITE 200		OFFICE OF SPONSORED PROGRAMS	7,750
YOUNG MEN'S CHRISTIAN ASSOCIATION REIDSVILLE NC 27320	504 S MAIN ST			1,600
EDEN FAMILY YMCA EDEN NC 27288	301 S KENNEDY ST			1,200
ENROLL AMERICA WASHINGTON DC 20001	1001 G STREET N.W.			10,000
THE FINE ARTS FESTIVAL ASSOCIATION REIDSVILLE NC 27320	PO BOX 1741			800
UNC CENTER FOR HEALTH PROMOTION &DI CHAPEL HILL NC 27599	1700 MARTIN LUTHER KING J			2,413
RETURNED GRANT FUNDS REIDSVILLE NC 27320	124 S SCALES ST			-27,198
TOTAL				1,397,712

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172
2013
Attachment Sequence No **179**

Name(s) shown on return: REIDSVILLE AREA FOUNDATION
Identifying number: 56-2255809

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	24,164

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	24,164
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

REIDSVILLE AREA FOUNDATION 56-2255809

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No   24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	100
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	100