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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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE JAMES W AND FRANCES GIBSON MCGLOTHLIN FOUNDATION		A Employer identification number 26-3533035	
Number and street (or P O box number if mail is not delivered to street address) 1005 GLENWAY AVENUE		B Telephone number (see instructions) (276) 645-1436	
City or town, state or province, country, and ZIP or foreign postal code BRISTOL, VA 24201		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 24,023,709		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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))		(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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	476	476		
	4 Dividends and interest from securities.	622,357	622,286		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	348,784			
	b Gross sales price for all assets on line 6a 16,784,375				
	7 Capital gain net income (from Part IV, line 2) . . .		349,148		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	239	239		
	12 Total. Add lines 1 through 11	971,856	972,149		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	39,360	0		39,360
	14 Other employee salaries and wages	18,031	0		18,031
	15 Pension plans, employee benefits	4,403	0		4,403
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	3,900	0		3,900
	17 Interest	74	74		0
	18 Taxes (attach schedule) (see instructions) . . .	8,440	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	248	0		248
	22 Printing and publications				
	23 Other expenses (attach schedule)	139,683	128,172		69
	24 Total operating and administrative expenses. Add lines 13 through 23	214,139	128,246		66,011
	25 Contributions, gifts, grants paid	2,397,774			1,743,253
	26 Total expenses and disbursements. Add lines 24 and 25	2,611,913	128,246		1,809,264
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,640,057			
	b Net investment income (if negative, enter -0-)		843,903		
	c Adjusted net income (if negative, enter -0-)				

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,796,780	898,111	898,111
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,650,978	7,094,476	7,094,476
	c	Investments—corporate bonds (attach schedule).	0	4,513,407	4,513,407
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	14,370,393	11,517,715	11,517,715
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	23,818,151	24,023,709	24,023,709	
Liabilities	17	Accounts payable and accrued expenses	11,484	27,842	
	18	Grants payable	998,020	1,652,541	
	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 ▶ _____)	1,412	-7,748	
	23	Total liabilities (add lines 17 through 22)	1,010,916	1,672,635	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	22,807,235	22,351,074	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	22,807,235	22,351,074	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	23,818,151	24,023,709	

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 22,807,235
2	Enter amount from Part I, line 27a	2 -1,640,057
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,183,896
4	Add lines 1, 2, and 3	4 22,351,074
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 22,351,074

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)
1 a PUBLICLY TRADED SECURITIES				
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 16,784,375			16,435,227	349,148
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				349,148
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	349,148
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	

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 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))
2013	1,644,161	22,673,221	0 072516
2012	1,700,774	21,425,755	0 079380
2011	1,215,872	14,685,104	0 082796
2010	376,054	3,467,765	0 108443
2009	0	0	0 000000
2 Total of line 1, column (d).			2 0 343135
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 068627
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 23,851,865
5 Multiply line 4 by line 3.			5 1,636,882
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 8,439
7 Add lines 5 and 6.			7 1,645,321
8 Enter qualifying distributions from Part XII, line 4.			8 1,809,264
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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	8,439
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	8,439
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	8,439
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	15,623	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	15,623
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	7,184
11		Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 7,184 Refunded <input type="checkbox"/>		11	0

Part VII-A

Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> VA			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE ORGANIZATION Telephone no (276) 645-1436 Located at 1005 GLENWAY AVENUE BRISTOL VA ZIP+4 24201			
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		
16	At any time during calendar year 2014, 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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
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		
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 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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
JAMES W MCGLOTHLIN 1005 GLENWAY AVENUE BRISTOL,VA 24201	CHAIRMAN/DIRECTOR 1 00	0	0	0
FRANCES G MCGLOTHLIN 1005 GLENWAY AVENUE BRISTOL,VA 24201	VICE PRESIDENT/SECRETARY/DIRECTOR 1 00	0	0	0
BARBARA BJERKE 1005 GLENWAY AVENUE BRISTOL,VA 24201	TREASURER 1 00	0	0	0
LOIS A CLARKE 1005 GLENWAY AVENUE BRISTOL,VA 24201	PRESIDENT 5 00	39,360	1,514	0
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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UNITED MANAGEMENT COMPANY LLC 1005 GLENWAY AVENUE BRISTOL,VA 24201	INVESTMENT MANAGEMENT	117,856
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	23,135,200
b	Average of monthly cash balances.	1b	1,079,891
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	24,215,091
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	24,215,091
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	363,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,851,865
6	Minimum investment return. Enter 5% of line 5.	6	1,192,593

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	1,192,593
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	8,439
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,439
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,184,154
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,184,154
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	1,184,154

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	1,809,264
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,809,264
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	8,439
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,800,825

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 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7				1,184,154
2	Undistributed income, if any, as of the end of 2014				
a	Enter amount for 2013 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2014				
a	From 2009.				
b	From 2010.	466,630			
c	From 2011.	506,589			
d	From 2012.	675,944			
e	From 2013.	609,066			
f	Total of lines 3a through e.	2,258,229			
4	Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,809,264				
a	Applied to 2013, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions).		0		
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2014 distributable amount.				1,184,154
e	Remaining amount distributed out of corpus	625,110			
5	Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,883,339			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
e	Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,883,339			
10	Analysis of line 9				
a	Excess from 2010. . . .	466,630			
b	Excess from 2011. . . .	506,589			
c	Excess from 2012. . . .	675,944			
d	Excess from 2013. . . .	609,066			
e	Excess from 2014. . . .	625,110			

Part XIV

4942(j)(3) or 4942(j)(5)

3 Complete 3a, b, or c for the alternative test relied upon

1 Information Regarding Foundation Managers:

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

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.

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

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,743,253
b Approved for future payment				
FOUNDATION FOR EDUCATIONAL AND DEVELOPMENTAL OPPORTUNITIES INC 139 TERRACE DRIVE BRISTOL,VA 24202	NONE	NC-SCHOOL	BUILDING CONSTRUCTION	827,541
AMERICAN CIVIL WAR CENTER AT HISTORIC TREDEGAR 490 TREDEGAR ST RICHMOND,VA 23219	NONE	PC	GENERAL SUPPORT	200,000
LEGAL SERVICES CORPORATION 3333 K STREET NW WASHINGTON,DC 20007	NONE	PC	GENERAL SUPPORT	100,000
Total			3b	1,127,541

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

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

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.		
	***** _____ Signature of officer or trustee	2015-05-11 _____ Date	***** _____ Title


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

Paid Preparer Use Only	Print/Type preparer's name JANICE A RATICA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00358837
	Firm's name <input checked="" type="checkbox"/> CHERRY BEKAERT LLP			Firm's EIN <input checked="" type="checkbox"/> 56-0574444	
	Firm's address <input checked="" type="checkbox"/> 1111 METROPOLITAN AVE STE 1000 CHARLOTTE, NC 28204			Phone no (704) 377-1678	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL WAR CENTER AT HISTORIC TREDEGAR 490 TREDEGAR ST RICHMOND,VA 23219	NONE	PC	AMERICAN CIVIL WAR MUSEUM'S AMERICAN LEGACY CAMPAIGN	50,000
APPALACHIAN SCHOOL OF LAW 1169 EDGEWATER DRIVE GRUNDY,VA 24614	NONE	NC-SCHOOL	ENDOWED SCHOLARSHIP FUND	1,000
BUCHANAN COUNTY DEPARTMENT OF SOCIAL SERVICES 3174 SLATE CREEK RD GRUNDY,VA 24614	NONE	NC-GOVERNMENT ENTITY	COAL MINER'S CHRISTMAS AND SPECIAL NEEDS FUND	2,500
COMMUNITIES IN SCHOOLS OF VIRGINIA 220 LEE STREET BRISTOL,VA 24201	NONE	PC	NUTRITION & FITNESS PROGRAM DURING SPRING BREAK 2014/CLOTHES AND BACKPACKS FOR STUDENTS IN NEED	45,000
COVENANT HOUSE 461 EIGHTH AVE NEW YORK,NY 10001	NONE	PC	GENERAL SUPPORT	10,000
FOUNDATION FOR EDUCATIONAL AND DEVELOPMENTAL OPPORTUNITIES INC 139 TERRACE DRIVE BRISTOL,VA 24202	NONE	NC-SCHOOL	GENERAL SUPPORT	29,500
FOUNDATION FOR EDUCATIONAL AND DEVELOPMENTAL OPPORTUNITIES INC 139 TERRACE DRIVE BRISTOL,VA 24202	NONE	NC-SCHOOL	BUILDING CONSTRUCTION	296,014
GIRLS INCORPORATED OF BRISTOL 613 HIGHLAND AVENUE BRISTOL,VA 24201	NONE	PC	GENERAL SUPPORT	200
GRANDFATHER HOME FOR CHILDREN PO BOX 98 BANNER ELK,NC 28604	NONE	PC	GENERAL SUPPORT	500
HEAL FOUNDATION INC PO BOX 140 PONTE VEDRA BEACH,FL 32004	NONE	PC	GENERAL SUPPORT FOR PROGRAMS & SERVICES FOR THOSE WITH AUTISM	12,500
LEGAL SERVICES CORPORATION 3333 K STREET NW WASHINGTON,DC 20007	NONE	PC	GENERAL SUPPORT & 40TH ANNIVERSARY CAMPAIGN	30,000
MARIN MONTESSORI SCHOOL INC 5200 PARADISE DRIVE CORTE MADERA,CA 94925	NONE	NC-SCHOOL	ANNUAL FUND	5,000
MEADE ACTIVITY CENTER INC 493 LAWRENCE STREE BRADENBERG,KY 40108	NONE	PC	CAPITAL CAMPAIGN	5,000
MOUNTAIN MISSION SCHOOL INC 1760 EDGEWATER DRIVE GRUNDY,VA 24614	NONE	NC-SCHOOL	ANNUAL FUND	400,000
MOUNTAIN STATES FOUNDATION 2335 KNOB CREEK ROAD JOHNSON CITY,TN 37604	NONE	PC	NICEWONGER CHILDREN'S HOSPITAL FUNDING	15,000
Total  3a				1,743,253

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPLES CHILDREN & EDUCATION FOUNDATION 6200 SHIRLEY STREET UNIT 206 NAPLES,FL 34109	NONE	PC	SUPPORT NAPLES WINTER WINE FESTIVAL	20,796
NEW HOPE CHRISTIAN CHURCH SLATE CREEK ROAD GRUNDY,VA 24614	NONE	NC-CHURCH	GENERAL SUPPORT	25,000
ORLANDO MUSEUM OF ART 2416 NORTH MILLS AVE ORLANDO,FL 32803	NONE	PC	ACQUISITION TRUST	100,300
PARAMOUNT FOUNDATION 518 STATE ST BRISTON,TN 37620	NONE	PC	PARAMOUNT CENTER FOR THE ARTS GENERAL SUPPORT	500
PITTSBURGH SYMPHONY ORCHESTRA 600 PENN AVE PITTSBURGH,PA 15222	NONE	PC	GENERAL SUPPORT	10,000
QUINNIPIAC UNIVERSITY 275 MT CARMEL AVENUE HAMDEN,CT 06518	NONE	NC-SCHOOL	ENDOWED SCHOLARSHIP FUND	100,000
ST MARK CATHOLIC CHURCH 600 WEST MAIN STREET RICHMOND,KY 40475	NONE	NC-CHURCH	GENERAL SUPPORT	30,000
THE COLLEGE OF WILLIAM & MARY 751 UKROP WAY WILLIAMSBURG,VA 23185	NONE	NC-SCHOOL	LOUISE LAMBERT KALE HISTORIC CAMPUS RESEARCH FUND	10,000
THE COLLEGE OF WILLIAM & MARY 751 UKROP WAY WILLIAMSBURG,VA 23185	NONE	NC-SCHOOL	MCGLOTHLIN LEADERSHIP FORUM AT W&M BUSINESS SCHOOL	90,085
THE COLLEGE OF WILLIAM & MARY 751 UKROP WAY WILLIAMSBURG,VA 23185	NONE	NC-SCHOOL	BRAFFERTON RENOVATIONS AT THE COLLEGE OF W&M FOUNDATION	98,020
THE COLLEGE OF WILLIAM & MARY 751 UKROP WAY WILLIAMSBURG,VA 23185	NONE	NC-SCHOOL	W&M BUSINESS SCHOOL FOUNDATION CAPITAL FUND	250,000
UNITED WAY OF BRISTOL TNVA PO BOX 696 BRISTOL,TN 37621	NONE	PC	GENERAL SUPPORT	50,000
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N BOULEVARD RICHMOND,VA 232204007	NONE	PC	GENERAL SUPPORT	25,000
YMCA OF BRISTOL 400 MLK JR BLVD BRISTOL,TN 37620	NONE	PC	JEFF BYRD MEMORIAL PLAYGROUND FUNDING	31,338
Total  3a				1,743,253

TY 2014 Investments Corporate Bonds Schedule

Name: THE JAMES W AND FRANCES GIBSON

MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC 2% 11/06/18	199,114	199,114
AETNA INC 2.2% 03/15/19	248,900	248,900
AMERICAN INTL GROUP 2.3% 07/16/19	249,463	249,463
AT&T INC 2.3% 03/11/19	249,995	249,995
BANK OF NEW YORK MTN 2.1% 01/15/19	199,614	199,614
BAXTER INTERNATIONAL 1.85% 06/15/18	248,752	248,752
COMERICA INC 2.125% 05/23/19	248,178	248,178
DOW CHEMICAL CO/TH MTN 2.3% 05/15/19	197,612	197,612
EASTMAN CHEMICAL CO 2.4% 06/01/17	254,130	254,130
EMC CORP 2.65% 06/01/20	249,245	249,245
HOME DEPOT INC 2% 06/15/19	225,563	225,563
KROGER CO/THE 2.3% 01/15/19	249,997	249,997
MORGAN STANLEY 2.125% 04/25/18	99,919	99,919
ORACLE CORP 1.2% 10/15/17	149,385	149,385
SUNTRUST BANKS INC 2.35% 11/01/18	100,356	100,356
TARGET CORP 2.3% 06/26/19	253,205	253,205
UNION PACIFIC CORP 2.25% 02/15/19	202,684	202,684
US BANCORP SR NOTE MTN 2.2% 04/25/19	200,804	200,804
VERIZON COMMUNICATION 2.55% 06/17/19	252,105	252,105
XEROX CORPORATION 2.75% 03/15/19	183,721	183,721

Name of Bond	End of Year Book Value	End of Year Fair Market Value
HEWLETT-PACKARD CO 2.75% 01/14/19	250,665	250,665

TY 2014 Investments Corporate
Stock Schedule

Name: THE JAMES W AND FRANCES GIBSON
 MCGLOTHLIN FOUNDATION
EIN: 26-3533035

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	127,348	127,348
ACCENTURE PLC-CL A	125,034	125,034
AFLAC INC	91,635	91,635
AIR PRODUCTS & CHEMICALS INC	129,807	129,807
ALLSTATE CORP	129,963	129,963
ALTRIA GROUP INC	133,029	133,029
APPLE INC.	154,532	154,532
AT&T INC	97,411	97,411
AUTOMATIC DATA PROCESSING INC	112,550	112,550
BCE INC	105,478	105,478
BRISTOL MYERS SQUIBB CO	118,060	118,060
CENTURYLINK INC	118,740	118,740
CHEVRON CORP	95,353	95,353
CHUBB CORP	103,470	103,470
CISCO SYSTEMS INC	122,386	122,386
COCA-COLA CO	105,550	105,550
COMCAST CORP	121,821	121,821
CONOCOPHILLIPS	93,231	93,231
E I DU PONT DE NEMOURS & CO	122,001	122,001
ELI LILLY & CO	137,980	137,980
EMERSON ELECTRIC CO	92,595	92,595
EXXON MOBIL CORP	106,318	106,318
GENERAL ELECTRIC CO	98,553	98,553
GENERAL MILLS INC	106,660	106,660
GENUINE PARTS CO	133,212	133,212
GLAXOSMITHKLINE PLC SPONS ADR	94,028	94,028
ILLINOIS TOOL WORKS INC	118,375	118,375
INTEL CORP	145,160	145,160
INTERNATIONAL BUSINESS MACHINES CORP	92,253	92,253
INTERNATIONAL PAPER CO	120,555	120,555

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHNSON & JOHNSON	115,027	115,027
JP MORGAN CHASE & CO	125,160	125,160
KIMBERLY-CLARK CORP	106,874	106,874
LOCKHEED MARTIN CORP	144,427	144,427
MC DONALDS CORP	93,700	93,700
MEADWESTVACO CORP	106,536	106,536
MEDTRONIC INC	126,350	126,350
MERCK AND CO INC	124,938	124,938
MICROSOFT CORP	120,770	120,770
NORFOLK SOUTHERN CORP	126,051	126,051
NUCOR CORP	90,743	90,743
OCCIDENTAL PETROLEUM CORP	80,610	80,610
ORACLE CORP	130,413	130,413
PEPSICO INC	108,744	108,744
PFIZER INC	110,582	110,582
PRAXAIR INC	103,648	103,648
PROCTER & GAMBLE CO	109,308	109,308
QUALCOMM INC	111,495	111,495
ROYAL DUTCH SHELL PLC ADR	93,730	93,730
STANLEY BLACK & DECKER,INC.	110,492	110,492
SYSCO CORP	119,070	119,070
TEXAS INSTRUMENTS INC	128,316	128,316
THE TRAVELERS COMPANIES INC.	121,728	121,728
UNITED TECHNOLOGIES CORP	115,000	115,000
US BANCORP DEL	121,365	121,365
VERIZON COMMUNICATIONS INC	93,560	93,560
VODAFONE GROUP PLC SPONS ADR	102,510	102,510
WALMART STORES INC	111,644	111,644
WALT DISNEY CO	136,575	136,575
WELLS FARGO & CO	131,568	131,568

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CALIFORNIA RESOURCES COR-W/I	2,204	2,204
CVS HEALTH CORPORATION	127,611	127,611
HALYARD HEALTH INC-W/I	5,229	5,229
SCHLUMBERGER LTD	85,410	85,410

TY 2014 Investments - Other Schedule**Name:** THE JAMES W AND FRANCES GIBSON

MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CONSUMER DISCRETIONARY SELECT SPDR FUND	FMV	230,880	230,880
CONSUMER STAPLES SPDR FUND	FMV	227,903	227,903
GUGGENHEIM S&P 500 EQUAL WEIGHT ETF	FMV	1,520,950	1,520,950
HEALTH CARE SELECT SECTOR SPDR FUND	FMV	273,520	273,520
ISHARES CORE S&P 500 ETF	FMV	1,448,090	1,448,090
ISHARES DOW JONES TELECOMMUNICATIONS SECTOR INDEX FUND	FMV	204,960	204,960
ISHARES IBOXX HIGH YLD CORP BOND	FMV	448,000	448,000
ISHARES S&P 100 INDEX FUND	FMV	1,455,040	1,455,040
MATERIALS SELECT SECTOR SPDR FUND	FMV	218,610	218,610
SECTOR SPDR TR SBI INT-FINL SEDOL 2364038	FMV	247,300	247,300
SECTOR SPDR TRUST S/B/I-INDUSTRIAL	FMV	226,320	226,320
SPDR BARCLAYS SHORT TERM CORPORATE	FMV	386,100	386,100
SPDR DOW JONES INDUSTRIAL AVERAGE ETF TRUST	FMV	1,067,280	1,067,280
TECHNOLOGY SELECT SECTOR SPDR FUND	FMV	248,100	248,100
UTILITIES SELECT SECTOR SPDR FUND	FMV	236,100	236,100
ENTERPRISE PRODUCTS PARTNERS L P (PTP)	FMV	115,584	115,584
BLACKROCK CORPORATE HIGH YIELD FUND	FMV	57,000	57,000
ENERGY SELECT SECTOR SPDR FD	FMV	182,068	182,068
ISHARES CORE U.S. AGGREGATE BOND ETF	FMV	770,840	770,840
ISHARES FLOATING RATE NOTE	FMV	404,320	404,320
POWERSHARES QQQ	FMV	1,548,750	1,548,750

TY 2014 Other Expenses Schedule

Name: THE JAMES W AND FRANCES GIBSON
MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	165	165		0
MANAGEMENT FEES	127,481	127,481		0
DEPOSITORY FEES	41	41		0
SUPPLIES	44	0		44
LICENSES	25	0		25
PASSTHROUGH LOSS ENTERPRISE PRODUCTS PARTNERS LP	11,927	485		0

TY 2014 Other Income Schedule

Name: THE JAMES W AND FRANCES GIBSON
MCGLOTHLIN FOUNDATION
EIN: 26-3533035

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY GAIN - ENTERPRISE PRODUCT PARTNERS	239	239	239

TY 2014 Other Increases Schedule

Name: THE JAMES W AND FRANCES GIBSON
MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Description	Amount
NET UNREALIZED GAIN	1,167,304
PARTNERSHIP DISTRIBUTIONS RECORDED AS INCOME ON BOOKS	4,665
PARTNERSHIP PASSTHROUGH INCOME AND EXPENSES NOT RECORDED ON BOOKS	11,927

TY 2014 Other Liabilities Schedule

Name: THE JAMES W AND FRANCES GIBSON
 MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	1,412	-7,748

TY 2014 Other Professional Fees Schedule

Name: THE JAMES W AND FRANCES GIBSON
MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	3,900	0		3,900

TY 2014 Taxes Schedule

Name: THE JAMES W AND FRANCES GIBSON
MCGLOTHLIN FOUNDATION

EIN: 26-3533035

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECTION 4940 TAX	8,440	0		0