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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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation J T - Minnie Maude Charitable Trust		A Employer identification number 26-0771142	
Number and street (or P O box number if mail is not delivered to street address) 549 Main St PO Box 8200		B Telephone number (see instructions) (434) 797-3330	
City or town, state or province, country, and ZIP or foreign postal code Danville, VA 245438200		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address 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) ▶ \$ 51,359,094		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,678,863	1,678,863		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	412,841			
	b Gross sales price for all assets on line 6a 4,758,761				
	7 Capital gain net income (from Part IV, line 2)		412,841		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	2,091,704	2,091,704		
	13 Compensation of officers, directors, trustees, etc	545,344	163,604		381,740
	14 Other employee salaries and wages	256,169	100,917		155,252
	15 Pension plans, employee benefits	42,096	11,349		30,747
	16a Legal fees (attach schedule).	6,750	3,375		3,375
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	64,597	52,720		11,877
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	14,670	4,401		10,269
	21 Travel, conferences, and meetings.	2,043	628		1,415
	22 Printing and publications				
	23 Other expenses (attach schedule).	62,091	12,022		50,069
	24 Total operating and administrative expenses. Add lines 13 through 23	993,760	349,016		644,744
	25 Contributions, gifts, grants paid	2,163,455			2,163,455
	26 Total expenses and disbursements.Add lines 24 and 25	3,157,215	349,016		2,808,199
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,065,511			
	b Net investment income (if negative, enter -0-)		1,742,688		
	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	42,888	48,003	48,003
	2	Savings and temporary cash investments	9,251,215	9,067,372	9,067,372
	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)	31,380,599	29,921,115	37,726,722
	c	Investments—corporate bonds (attach schedule)	4,216,788	4,789,399	4,515,104
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	1,803	1,893	1,893
	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)	44,893,293	43,827,782	51,359,094	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	44,893,293	43,827,782	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	Total net assets or fund balances(see instructions)	44,893,293	43,827,782		
31	Total liabilities and net assets/fund balances(see instructions)	44,893,293	43,827,782		

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	44,893,293
2	Enter amount from Part I, line 27a	2	-1,065,511
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	43,827,782
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	43,827,782

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
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	412,841
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))
2014	2,622,998	55,533,344	0 047233
2013	2,495,279	51,900,005	0 048079
2012	2,373,139	48,620,283	0 048810
2011	2,455,523	48,752,385	0 050367
2010	2,312,724	48,541,781	0 047644

2	Total of line 1, column (d).	2	0 242133
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 048427
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	53,380,332
5	Multiply line 4 by line 3.	5	2,585,049
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	17,427
7	Add lines 5 and 6.	7	2,602,476
8	Enter qualifying distributions from Part XII, line 4.	8	2,808,199

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 ☐ 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

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-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

50,853

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.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

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

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 33,426 **Refunded**

1

17,427

0

17,427

0

17,427

50,853

33,426

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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

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 \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

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

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? If "Yes," attach a conformed copy of the changes

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

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

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? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
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? If "No," attach explanation .

8b

No

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

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? Website address www.jtmm.org	13	Yes	
14	The books are in care of JT-MINNIE MAUDE CHARITABLE TRUST Telephone no (434) 797-3330 Located at 223 RIVERVIEW DRIVE - SUITE G DANVILLE VA ZIP+4 24541			
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	No

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		
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 2015? ☐	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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		
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 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	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 2015? ☐	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))?

☐ 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 4945(d)(4)(A)? (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)?

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?

☐ 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

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
Fred K Webb Jr	Exec Director	110,000	0	0
223 Riverview Drive Danville, VA 24541	40 00			
Katherine J Emerson	CFO	93,000	0	0
223 Riverview Drive Danville, VA 24541	40 00			
Elizabeth I Jennings	Office Manager	53,169	0	0
223 Riverview Drive Danville, VA 24541	40 00			
Total number of other employees paid over \$50,000.				0

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Part VIII

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.	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	

[illegible]

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	54,160,562
b	Average of monthly cash balances.	1b	32,668
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	54,193,230
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	54,193,230
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	812,898
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	53,380,332
6	Minimum investment return.Enter 5% of line 5.	6	2,669,017

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	2,669,017
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	17,427
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	17,427
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,651,590
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,651,590
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,651,590

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	2,808,199
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	2,808,199
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	17,427
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	2,790,772

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,651,590
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,972,670	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,808,199				
a Applied to 2014, but not more than line 2a			1,972,670	
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 2015 distributable amount.				835,529
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (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	0			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				1,816,061
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 2010 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

: "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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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))

• 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

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

Fred K Webb Jr
223 Riverview Drive
Danville, VA 24541
(434) 797-3330
fwebb@jttmm.org

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

Forms are available on the website

c Any submission deadlines

Deadlines vary based on scholarship award schedules, no deadline on grant requests

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

Scholarships are restricted to students residing in the greater Danville/Pittsylvania County, Virginia area, including certain adjoining counties and cities in Virginia and North Carolina, Grants to charitable/exempt organizations are restricted to organizations located in or benefitting the Danville/Pittsylvania County geographic area

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 TableSee Additional Data Table				
Total			3a	2,163,455
b Approved for future payment				
Total			3b	0

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						
4 Dividends and interest from securities. . . .			14	1,678,863		
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			18	412,841		
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		2,091,704		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	2,091,704		2,091,704

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
Sempra Energy, SRE, 1000	P	2010-03-25	2015-01-13
Sempra Energy, SRE, 1000	P	2010-03-25	2015-01-13
Cisco Systems, CSCO, 1000	P	2007-12-26	2015-01-13
Cisco Systems, CSCO, 1000	P	2007-12-28	2015-01-13
Duke Energy Cp HI Co, DUK, 333	P	2008-07-10	2015-01-13
Duke Energy Cp HI Co, DUK, 333	P	2008-07-16	2015-01-13
Duke Energy Cp HI Co, DUK, 334	P	2009-01-28	2015-01-13
Duke Energy Cp HI Co, DUK, 333	P	2009-02-10	2015-01-13
J P Morgan Chase & Co PFD SERIES O, JPM PR D, 1000	P	2012-12-21	2015-02-03
Metlife Inc 6 5% PFD, MET PR B, 1000	P	2010-10-06	2015-02-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
112,041		49,254	62,787
112,251		49,253	62,998
28,646		28,388	258
28,646		27,510	1,136
28,797		17,512	11,285
28,797		17,012	11,785
28,897		15,210	13,687
28,797		15,160	13,637
24,612		25,137	-525
26,192		24,657	1,535

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			62,787
			62,998
			258
			1,136
			11,285
			11,785
			13,687
			13,637
			-525
			1,535

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
Wells Fargo & Co 5 2% Pfd Ser N, WFC PR N, 1000	P	2013-07-29	2015-02-03
Wells Fargo & Co 5 2% Pfd Ser N, WFC PR N, 1000	P	2013-07-29	2015-02-03
Phillips 66, PSX, 2000	P	2014-12-31	2015-02-09
PNC Financial Services Group PFD, PNC PR Q, 1000	P	2012-12-13	2015-02-09
Nuveen Preferred Income Opportunities Fund, JPC, 2000	P	2010-01-27	2015-02-09
PNC Financial Services Group PFD, PNC PR Q, 1000	P	2012-12-21	2015-02-09
PIMCO High Income Fund, PHK, 1000	P	2013-03-14	2015-02-10
PIMCO High Income Fund, PHK, 1000	P	2013-03-15	2015-02-10
PIMCO Income Opportunity Fd, PKO, 1000	P	2009-12-16	2015-02-10
PIMCO Income Opportunity Fd, PKO, 1000	P	2010-01-28	2015-02-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,472		22,474	1,998
24,472		22,473	1,999
152,990		143,487	9,503
24,832		24,957	-125
18,953		14,867	4,086
24,842		24,907	-65
12,243		12,247	-4
12,243		12,107	136
24,892		21,887	3,005
24,892		22,307	2,585

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			1,998
			1,999
			9,503
			-125
			4,086
			-65
			-4
			136
			3,005
			2,585

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
Goldman Sachs Group Inc PFD 1/1000 B, GS PR B, 1000	P	2010-09-14	2015-02-11
Windstream Holdings Inc , WIN, 2000	P	2007-12-21	2015-02-11
First Republic Bank of San Francisco Pfd C, FRC PR C, 1000	P	2012-12-10	2015-02-12
First Republic Bank of San Francisco Pfd C, FRC PR C, 1000	P	2013-07-25	2015-02-12
Cisco Systems, CSCO, 2000	P	2007-10-26	2015-02-12
United Technologies Corp, UTX, 2000	P	2014-07-08	2015-02-13
PCM Fund Inc, PCM, 1000	P	2010-01-29	2015-02-18
PCM Fund Inc, PCM, 1000	P	2010-02-23	2015-02-18
Prudential Fin'l, Inc Jr Sub Notes, PJH, 1000	P	2012-12-14	2015-02-24
BB&T Corp PFD Ser F, BBT PR F, 1000	P	2012-12-14	2015-02-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
25,393		25,007	386
17,693		26,010	-8,317
24,793		24,967	-174
24,793		23,107	1,686
58,992		63,504	-4,512
241,989		228,007	13,982
10,603		8,357	2,246
10,603		8,457	2,146
25,423		24,997	426
23,793		24,367	-574

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			386
			-8,317
			-174
			1,686
			-4,512
			13,982
			2,246
			2,146
			426
			-574

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
Goldman Sachs Group Inc PFD 1/1000 B, GS PR B, 1000	P	2013-07-05	2015-02-24
BB&T Corp PFD Ser F, BBT PR F, 1000	P	2012-12-31	2015-02-25
BB&T Corp PFD Ser F, BBT PR F, 1000	P	2013-06-12	2015-02-25
Goldman Sachs Group Inc PFD 1/1000 B, GS PR B, 1000	P	2010-12-20	2015-02-25
Goldman Sachs Group Inc PFD 1/1000 B, GS PR B, 1000	P	2010-06-30	2015-02-27
J P Morgan Chase & Co PFD SERIES O, JPM PR D, 1000	P	2012-12-04	2015-02-27
Prudential Fin'l, Inc Jr Sub Notes, PJH, 1000	P	2013-07-26	2015-02-27
Prudential Fin'l, Inc Jr Sub Notes, PJH, 1000	P	2013-08-07	2015-02-27
UIL Holdings Corp, UIL, 1000	P	2008-09-04	2015-03-30
J P Morgan Chase & Co PFD SERIES O, JPM PR D, 1000	P	2012-12-04	2015-03-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
25,453		24,857	596
23,993		24,357	-364
23,993		22,257	1,736
25,493		23,957	1,536
25,495		23,477	2,018
24,333		25,004	-671
25,413		23,287	2,126
25,433		22,287	3,146
50,922		32,010	18,912
24,643		25,003	-360

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			596
			-364
			1,736
			1,536
			2,018
			-671
			2,126
			3,146
			18,912
			-360

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
J P Morgan Chase CAP XXIX 6 70% Cap Sec Ser CC, JPM PR C, 2000	P	2010-09-02	2015-04-02
J P Morgan Chase CAP XXIX 6 70% Cap Sec Ser CC, JPM PR C, 1000	P	2011-08-09	2015-04-02
J P Morgan Chase & Co PFD SERIES O, JPM PR D, 1000	P	2013-07-24	2015-04-06
UIL Holdings Corp, UIL, 300	P	2009-08-20	2015-04-06
UIL Holdings Corp, UIL, 700	P	2010-06-11	2015-04-06
International Business Machines Corp , IBM, 1000	P	2009-04-14	2015-04-20
International Business Machines Corp , IBM, 1000	P	2009-04-14	2015-04-20
Deere & Co , DE, 2000	P	2013-08-06	2015-04-20
Ferrellgas Partners LP, FGP, 1000	P	2009-11-30	2015-04-20
Ferrellgas Partners LP, FGP, 1000	P	2009-11-30	2015-04-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
50,000		50,507	-507
25,000		24,907	93
24,903		23,307	1,596
15,343		7,612	7,731
35,799		17,857	17,942
164,740		99,255	65,485
164,740		99,255	65,485
177,010		163,487	13,523
23,513		22,187	1,326
23,543		21,907	1,636

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-507
			93
			1,596
			7,731
			17,942
			65,485
			65,485
			13,523
			1,326
			1,636

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
Duke Energy Cp HI Co, DUK, 333	P	2009-04-01	2015-04-20
Duke Energy Cp HI Co, DUK, 334	P	2009-04-02	2015-04-20
Duke Energy Cp HI Co, DUK, 666	P	2009-05-15	2015-04-20
Duke Energy Cp HI Co, DUK, 667	P	2010-01-28	2015-04-20
Parker Drilling Co , PKD, 2000	P	2009-04-28	2015-04-20
Parker Drilling Co , PKD, 2000	P	2009-09-02	2015-04-20
American Int'l Group, AIG, 50	P	2008-01-18	2015-04-20
American Int'l Group, AIG, 50	P	2008-02-08	2015-04-20
American Int'l Group, AIG, 25	P	2008-05-09	2015-04-20
American Int'l Group, AIG, 25	P	2008-07-29	2015-04-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
26,305		14,210	12,095
26,384		14,260	12,124
52,611		26,814	25,797
52,690		33,211	19,479
8,413		5,210	3,203
8,413		8,407	6
2,885		51,076	-48,191
2,885		49,576	-46,691
1,443		20,168	-18,725
1,443		10,918	-9,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			12,095
			12,124
			25,797
			19,479
			3,203
			6
			-48,191
			-46,691
			-18,725
			-9,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
American Int'l Group, AIG, 25	P	2008-08-18	2015-04-20
American Int'l Group, AIG, 50	P	2008-09-09	2015-04-20
American Int'l Group, AIG, 50	P	2008-09-11	2015-04-20
American Int'l Group, AIG, 50	P	2008-09-12	2015-04-20
American Int'l Group, AIG, 50	P	2008-09-12	2015-04-20
American Int'l Group, AIG, 50	P	2008-09-15	2015-04-20
UIL Holdings Corp, UIL, 1000	P	2009-05-29	2015-04-22
Consolidated Edison Inc , ED, 2000	P	2010-07-16	2015-04-23
Oshkosh Truck Corp , OSK, 1000	P	2008-02-01	2015-04-28
Regency Energy Partners, LP, RGP, 1000	P	2009-10-19	2015-05-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,443		10,793	-9,350
2,885		18,576	-15,691
2,885		14,576	-11,691
2,885		13,226	-10,341
2,885		11,826	-8,941
2,885		5,976	-3,091
50,392		21,010	29,382
124,091		90,507	33,584
51,042		42,510	8,532
19,707		19,707	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-9,350
			-15,691
			-11,691
			-10,341
			-8,941
			-3,091
			29,382
			33,584
			8,532
			0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
Regency Energy Partners, LP, RGP, 1000	P	2009-11-30	2015-05-01
Regency Energy Partners, LP, RGP, 1000	P	2009-12-09	2015-05-01
Regency Energy Partners, LP, RGP, 1000	P	2010-03-23	2015-05-01
Regency Energy Partners, LP, RGP, 1000	P	2012-07-31	2015-05-01
Oshkosh Truck Corp , OSK, 1000	P	2009-12-23	2015-05-01
Metlife Inc 6 5% PFD, MET PR B, 1000	P	2010-10-18	2015-06-29
Metlife Inc 6 5% PFD, MET PR B, 2000	P	2011-06-22	2015-06-29
Metlife Inc 6 5% PFD, MET PR B, 1000	P	2011-08-09	2015-06-29
Chubb Corp , CB, 1000	P	2009-04-22	2015-07-14
Willis Group North America, 970648AB7, 100000	P	2008-05-21	2015-07-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
19,857		19,857	0
18,907		18,907	0
21,705		21,705	0
23,907		23,907	0
54,492		37,607	16,885
25,000		24,647	353
50,000		49,927	73
25,000		23,667	1,333
121,841		40,505	81,336
100,000		95,333	4,667

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			0
			0
			0
			0
			16,885
			353
			73
			1,333
			81,336
			4,667

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
Chubb Corp , CB, 2000	P	2009-05-15	2015-07-15
Chubb Corp , CB, 2000	P	2009-06-23	2015-07-16
Freeport-McMoran Copper & Gold, FCX, 2000	P	2011-06-22	2015-09-30
Petroleo Brasileiro SA, PBR, 2000	P	2010-04-15	2015-09-30
Petroleo Brasileiro SA, PBR, 2000	P	2010-04-16	2015-09-30
Paragon Offshore PLC, PGN, 666 5	P	2014-08-01	2015-09-30
Paragon Offshore PLC, PGN, 666 5	P	2014-08-01	2015-09-30
Paragon Offshore PLC, PGN, 666 5	P	2014-08-01	2015-09-30
Paragon Offshore PLC, PGN, 666 5	P	2014-08-01	2015-09-30
Petroleo Brasileiro SA, PBR, 500	P	2008-08-04	2015-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
244,189		78,010	166,179
244,189		79,208	164,981
19,213		98,002	-78,789
8,596		86,807	-78,211
8,596		84,507	-75,911
152		8,425	-8,273
152		8,029	-7,877
152		9,600	-9,448
152		7,731	-7,579
2,144		26,010	-23,866

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			166,179
			164,981
			-78,789
			-78,211
			-75,911
			-8,273
			-7,877
			-9,448
			-7,579
			-23,866

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
Petroleo Brasileiro SA , PBR, 2000	P	2009-04-27	2015-09-30
Petroleo Brasileiro SA , PBR, 1000	P	2009-09-01	2015-09-30
Oshkosh Truck Corp , OSK, 2000	P	2015-10-29	2015-10-30
Phillips 66 , PSX, 2000	P	2015-01-13	2015-11-02
Transatlantic Holdings Inc Sr Nts, 893521AA2, 100000	P	2008-05-21	2015-12-14
DryShips Inc , DRYs, 500	P	2008-11-28	2015-12-16
DryShips Inc , DRYs, 5000	P	2010-08-19	2015-12-16
DryShips Inc , DRYs, 5000	P	2010-09-14	2015-12-16
SCHERING-PLOUGH CORP/ENHANCED SECURITIES LITIGATION	P	2015-01-01	2015-02-09
Windstream Holdings Inc partial share	P	2015-01-01	2015-05-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
8,576		65,010	-56,434
4,288		38,757	-34,469
84,811		77,447	7,364
182,190		125,807	56,383
100,000		98,098	1,902
49		49,812	-49,763
486		21,907	-21,421
486		20,257	-19,771
2,314			2,314
3			3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-56,434
			-34,469
			7,364
			56,383
			1,902
			-49,763
			-21,421
			-19,771
			2,314
			3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
In re Bank of America Corp Securities Litigation	P	2015-01-01	2015-06-30
Citigroup Inc Securities Litigation Settlement Fund	P	2015-01-01	2015-09-16
SEC v Dollar General Corp	P	2015-01-01	2015-10-20
Adjustment for rounding	P	2015-01-01	2015-01-01
JPMorgan Chase & Co Floating Rate Sr Unsecured 6 50% if 6-month Libor < 6%	P	2012-02-10	2015-02-17
GENERAL ELECTRIC CAPITAL CORP 4 875% PFD, GEB, 2000	P	2012-10-03	2015-03-20
GENERAL ELECTRIC CAPITAL CORP 4 7% PFD SR NTS, GEK, 2000	P	2013-05-09	2015-03-20
BOSTON PROPERTIES 5 25% SERIES B - PFD, BXP B, 2000	P	2013-03-19	2015-03-20
BB & T CORP 5 625% PFD SER E, BBT E, 2000	P	2012-07-24	2015-03-20
PARTNERRE LTD 5 875% PFD, PRE F, 2000	P	2013-02-11	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
7,230			7,230
199			199
274			274
		9	-9
100,000		99,505	495
51,066		50,000	1,066
50,045		50,000	45
48,994		50,000	-1,006
50,154		50,000	154
51,456		50,000	1,456

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			7,230
			199
			274
			-9
			495
			1,066
			45
			-1,006
			154
			1,456

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
NEXTERA ENERGY 5 7% PFD, NEE G, 2000	P	2012-03-20	2015-08-04
JP MORGAN CHASE 5 5% PFD SERIES O, JPM D, 2000	P	2012-08-20	2015-08-04
CITIGROUP SER C 5 80% PFD, C C, 1598	P	2013-03-20	2015-08-11
CITIGROUP SER C 5 80% PFD, C C, 200	P	2013-03-20	2015-08-17
CITIGROUP SER C 5 80% PFD, C C, 202	P	2013-03-20	2015-08-17
WELLS FARGO & CO 5 2% PFD, WFC N, 2000	P	2012-08-09	2015-11-02
VORNADO REALTY 5 4% PFD SER L CALL 1/25/18, VNO L, 2000	P	2013-01-17	2015-11-02
PUBLIC STORAGE 5 2% PFD CUM PREFERRED PERP CALL 1/16/18, PSA W, 2000	P	2013-01-07	2015-11-02
WR BERKLEY CORP 5 625% PFD SUB NOTES, WRB B, 2000	P	2013-04-25	2015-11-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
50,777		50,000	777
48,437		50,000	-1,563
39,978		39,950	28
4,972		5,000	-28
5,028		5,050	-22
50,137		50,000	137
48,177		50,000	-1,823
49,537		50,000	-463
49,937		50,000	-63

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			777
			-1,563
			28
			-28
			-22
			137
			-1,823
			-463
			-63

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Sara E Lovelace	Co-Trustee 5 00	109,069	0	0
223 Riverview Drive Danville,VA 24541				
John D Lovelace	Co-Trustee 5 00	109,069	0	0
223 Riverview Drive Danville,VA 24541				
Lessie E Webb	Co-Trustee 5 00	109,069	0	0
223 Riverview Drive Danville,VA 24541				
Earl K Emerson	Co-Trustee 5 00	109,069	0	0
223 Riverview Drive Danville,VA 24541				
Harry P Sakellaris	Co-Trustee 5 00	109,068	0	0
549 Main Street Danville,VA 24541				

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 Paid during the year				
Averett University (Grants) 420 W Main St Danville,VA 24541	NONE	PC	Phase 2 of sports complex	100,000
Averett University (Grants) 420 W Main St Danville,VA 24541	NONE	PC	in-school autism inclusion training	25,000
Bachelors Hall Volunteer Fire Department 1301 Berry Hill Road Danville,VA 24541	NONE	PC	Lucas II Chest Compression System, power supply cord and a spare battery pack	13,508
Bachelors Hall Volunteer Fire Department 1301 Berry Hill Road Danville,VA 24541	NONE	PC	4-inch hoses, nozzles, and equipment	-289
Big Brothers Big Sisters of Danville Area 308 Craghead Street Suite 104 Danville,VA 24541	NONE	PC	mentoring services	21,000
Boys & Girls Clubs of the Danville Area 123 Foster St Danville,VA 24541	NONE	PC	transportation for the 2015-2016 school year	26,000
Boys & Girls Clubs of the Danville Area 123 Foster St Danville,VA 24541	NONE	PC	Power Hour Program for the 2015-2016 school year	21,500
Boys & Girls Clubs of the Danville Area 123 Foster St Danville,VA 24541	NONE	PC	funds for the Technology Labs in Danville and Chatham	20,000
Chatham First Inc PO Box 716 Chatham,VA 24531	NONE	PC	renovation of Competition Alley	16,120
Chatham Volunteer Fire Department 35 Depot Street Chatham,VA 24531	NONE	PC	equipment and training for static water emergencies	3,456
Cool Branch Volunteer Fire Company Inc PO Box 76 Penhook,VA 24137	NONE	PC	Fire Hoses and nozzles, 16 sets of Forestry Gear, 3 sets Viking Turnout Gear	15,566
Cool Branch Volunteer Rescue Squad Inc PO Box 54 Penhook,VA 24137	NONE	PC	8 sets of extrication gear, 4 flat lift air bags and a set of struts	17,548
Danville Area Training Center Inc 202 Christopher Lane Danville,VA 24541	NONE	PC	expansion of emergency medical services instruction facilities	111,000
Danville Cancer Association 223 Riverview Drive Suite J Danville,VA 24541	NONE	PC	assisting with travel reimbursement sevicees for clients for the twelve month period beginning 1/1/15 and ending 12/31/15	30,000
Danville Church Based Tutorial Program Inc 498 Arnett Blvd Danville,VA 24540	NONE	PC	supplies, computers, field trips, STEM Summer Enrichment Program, payroll, snacks and year end celebration	10,000
Total				2,163,455

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 Paid during the year				
Danville Church Based Tutorial Program Inc 498 Arnett Blvd Danville,VA 24540	NONE	PC	computers and programs	10,000
Danville Community College Educational Foundation 1008 S Main Street Danville,VA 24541	NONE	PC	support of the DCC Student Success Tutoring Center	50,000
Danville Historical Society PO Box 6 Danville,VA 24543	NONE	PC	supplies to properly store historic documents and artifacts in archival materials	5,975
Danville Pittsylvania County Chamber Foundation PO Box 99 Blairs,VA 24527	NONE	PC	the Young Entrepreneurs Academy	7,500
Danville Pittsylvania County Chamber Foundation PO Box 99 Blairs,VA 24527	NONE	PC	Junior Leadership Southside	5,000
Danville Public Library 511 Patton Street Danville,VA 24541	NONE	GOV	purchase of rhythm instruments and puppets that will enhance the children's story times	881
Danville Science Center Inc 677 Craghead Street PO Box 167 Danville,VA 24541	NONE	PC	Visiting Exhibits and Digital Dome film library	50,000
Danville Speech & Hearing Center PO Box 1687 Danville,VA 24543	NONE	PC	screenings, consumer financial assistance and materials	6,680
Diamond Fever Girls Fastpitch Softball Organization PO Box 11 Ringgold,VA 24586	NONE	PC	building six dugouts	14,000
Free Clinic of Danville PO Box 665 Danville,VA 24543	NONE	PC	the Cardiovascular Care Program	20,000
Gods Pit Crew Inc 2499 North Main Street Danville,VA 24540	NONE	PC	operation of warehouse facility for the next twelve months	43,500
God's Storehouse Inc PO Box 48 Danville,VA 24543	NONE	PC	server with installation, virus protection with installation, two desktop printers, one laminator kit, twenty crowd control retractable belt stanchions, two digital scales, electric garage door opener, four fire extinguishers	11,030
God's Storehouse Inc PO Box 48 Danville,VA 24543	NONE	PC	purchase of food items for February 2015 to May 2015	25,000
God's Storehouse Inc PO Box 48 Danville,VA 24543	NONE	PC	constructing a new client exit way	-1,785
God's Storehouse Inc PO Box 48 Danville,VA 24543	NONE	PC	electric pallet jack for warehouse	4,000
Total				2,163,455

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 Paid during the year				
Keeling Volunteer Fire Department P O Box 12 Keeling, VA 24566	NONE	PC	Kubota RTV , foam fire-fighting apparatus and trailer	5,000
Kids & Pros Inc c/o Buddy Curry PO Box 2093 Buford, GA 30515	NONE	PC	the 2015 Danville Kids & Pros Event	5,000
Langhorne HouseLady Astor Preservation Foundation 117 Broad Street Danville,VA 24543	NONE	PC	replacement of the handicap ramp	1,000
Mount Cross Volunteer Fire & Rescue Department 4812 Mount Cross Road Danville,VA 24540	NONE	PC	portable light towers and camera system	2,815
Mount Hermon Volunteer Fire & Rescue 4268 Franklin Turnpike Danville,VA 24540	NONE	PC	furnishing and equipping the commercial kitchen at the Fire and Rescue Station	40,200
Olde Dominion Agriculture Foundation 19783 US Hwy 29 South Suite B Chatham,VA 24531	NONE	PC	site grading, completion of facility 1 and building of facility 2	48,125
Pittsylvania County PO Box 426 Chatham,VA 24531	NONE	GOV	28 EZ-IO Aero PowerDrivers and accessories Intravenous Vascular Systems for fire and rescue organizations	22,578
Pittsylvania County Parks & Recreation PO Box 426 Chatham,VA 24531	NONE	GOV	paving walking track, playground and picnic shelter at each middle school	50,000
Ringgold Volunteer Fire Department PO Box 10 Ringgold,VA 24586	NONE	PC	purchase of one LifePak Unit	29,000
Riverbend Volunteer Fire Department Inc 1535 Ferry Road Danville,VA 24541	NONE	PC	10 New Sets of Turn Out Gear	28,750
Salvation Army 123 Henry Street Danville,VA 24540	NONE	PC	upgrading transportation with one Mini-Van	32,070
The Institute For Advanced Learning And Research Foundation 150 Slayton Ave Danville,VA 24540	NONE	PC	the 2015 SOVA Career ChoICE Youth Expo	5,000
Tunstall Volunteer Fire and Rescue Inc PO Box 575 Danville,VA 24543	NONE	PC	18 MSA Air packs with bottles and 18 MSA Spare bottles	30,000
White Oak Grove Outreach Center PO Box 103 Dry Fork,VA 24549	NONE	PC	support for the tutorial and after school program for 2015	5,000
YMCA of Danville Va 215 Riverside Drive Danville,VA 24540	NONE	PC	support of the capital campaign for new building	62,500
Total				2,163,455

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 Paid during the year				
Aaron Michael Carter 8676 Nc87 Reidsville,NC 27320	NONE		Education	2,500
Aaron Paul Slabach 4242 Cluster Springs Rd Alton,VA 24520	NONE		Education	3,000
Adrian Cothren 196 Melrose Dr Danville,VA 24540	NONE		Education	1,000
AdrienneFrances Jeter 220 Spring View Ct Danville,VA 24541	NONE		Education	1,000
Ainsley Caroline Eure 1204 Cypress Drive Reidsville,NC 27320	NONE		Education	3,000
Alayna Kay Allred 181 SR Allred Rd Elon,NC 27244	NONE		Education	3,000
Alexa Danielle Eure 1204 Cypress Drive Reidsville,NC 27320	NONE		Education	5,000
Alexis Lee Parrish 129 Lipton Lane Danville,VA 24541	NONE		Education	1,000
Alexus Smith 6084 River Rd South Boston,VA 24592	NONE		Education	1,500
Alice Virginia Armstrong 1557 Stultz Road Martinsville,VA 24112	NONE		Education	500
Alison Grace Underwood 146 Wright Trail Reidsville,NC 27320	NONE		Education	2,000
Alistair Catelyn Stephens-Pickeral 212 Pendleton Rd Danville,VA 24541	NONE		Education	3,000
Allie Savannah Hylton PO Box G Fieldale,VA 24089	NONE		Education	2,000
Amanda Faith Elgin 499 Mrs Turner Road Bassett,VA 24055	NONE		Education	2,500
Amanda Gail Mayhew 1731 Rockford School Road Gretna,VA 24557	NONE		Education	2,500
Total			3a	2,163,455

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>				
Amanda Gale Dennis 1044 Salishan Drive Halifax, VA 24558	NONE		Education	4,166
Amber Nicole Vaughn 103 Blue Ridge Lane Ridgeway, VA 24148	NONE		Education	3,500
Amber Teegen 375 Burch Drive Martinsville, VA 24112	NONE		Education	4,166
Amy Elizabeth Odhner 209 Murphy Circle Danville, VA 24541	NONE		Education	1,500
Andrew John Steffan 3598 Corbett Ridge Rd Mebane, NC 27302	NONE		Education	5,000
Andrew Lewis Meadows 566 Bearskin Rd Chatham, VA 24531	NONE		Education	1,500
Andrew Michael Coder 340 Slaughter Avenue Danville, VA 24540	NONE		Education	3,000
Andrew Patrick Collins 228 Samuel Bend Danville, VA 24540	NONE		Education	2,000
Andrew Ryan Parker 2095 Riddle Road Chatham, VA 24531	NONE		Education	2,500
Andrew Seth Mullins 220 Glendale Court Collinsville, VA 24078	NONE		Education	1,500
Andrew Walker Lancaster 107 Hemlock Drive Danville, VA 24540	NONE		Education	1,000
Angela Renee Hoover 280 Milton Highway Lot 2 Ringgold, VA 24586	NONE		Education	2,500
Angelica Rose Orlikowski 532 Sycamore Circle Danville, VA 24540	NONE		Education	1,000
Ann Lea Fitts 220 East Stadium Drive Eden, NC 27288	NONE		Education	2,000
Anne Madison Eades 4028 Bridgewood Drive Danville, VA 24540	NONE		Education	1,000
Total			3a	2,163,455

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>				
April Elizabeth Love 1505 David Giles Lane Blairs, VA 24527	NONE		Education	3,000
Ariel Delores Cephas Winston 105 Edgewood Circle Halifax, VA 24558	NONE		Education	2,167
Ashlee Renee Pickrel 2037 Snakepath Road Blairs, VA 24527	NONE		Education	6,000
Ashley Elizabeth Jackson 5514 Mountain Valley Road Axton, VA 24054	NONE		Education	500
Ashley Elizabeth Marie Francisco 560 Meadowview Drive Danville, VA 24541	NONE		Education	2,500
Ashley Paige Riddle 203 Lipton Lane Danville, VA 24541	NONE		Education	4,000
Ashton Marie Daniel 2015 Carpenter Drive Reidsville, NC 27320	NONE		Education	4,000
August Michelle Mize 165 Ziglar Road Ridgeway, VA 24148	NONE		Education	750
Austin Clay Hawkins 220 Bent Tree Place Blairs, VA 24527	NONE		Education	1,000
Austin Cole Lewis 1380 Keeling Drive Keeling, VA 24566	NONE		Education	2,500
Austin Davis Webb 313 Colonial Drive Collinsville, VA 24078	NONE		Education	1,000
Austin Hunter Dunford 156 Mulberry Rd Ridgeway, VA 24148	NONE		Education	1,500
Beth Marie Hodges 2077 Volens Road Nathalie, VA 24577	NONE		Education	1,000
Bethany Danielle Hall 1773 Maple Dr Danville, VA 24540	NONE		Education	2,000
Blake Andrew Haymore 11319 Franklin Turnpike Chatham, VA 24531	NONE		Education	1,000
Total			3a	2,163,455

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>				
Bradford Ellison Cutler 7451 NC Hwy 65 Summerfield, NC 27358	NONE		Education	3,000
Bradford West Hylton 109 Collie Terrace Danville, VA 24541	NONE		Education	2,000
Brandi Michelle Davis 3220 Banister Rd Chatham, VA 24531	NONE		Education	1,000
Brendall Wynne Barham 1048 Sandy Cross Rd Reidsville, NC 27320	NONE		Education	500
Brent Thomas Reutter 3496 Old Mine Road Gretna, VA 24557	NONE		Education	2,500
Brianna Alexis Joyce 998 Williams Road Madison, NC 27025	NONE		Education	2,500
Brianna Kristin Hess 149 Samuel Rd Danville, VA 24540	NONE		Education	3,500
Brianna Nicole Ryan 5044 Jefferson Rd Danville, VA 24540	NONE		Education	3,500
Brittany Leigh Brummitt 189 Winthrop Road Ridgeway, VA 24148	NONE		Education	3,500
Brittany Tyler McKinney 1007 Benton Court Reidsville, NC 27320	NONE		Education	2,000
Brittney LaShay Venable 110 Davis Dr Apt D Danville, VA 24540	NONE		Education	1,000
Brittnie Len Cooke 908 Sandy Road Gretna, VA 24557	NONE		Education	2,000
Brooke Nicole Miller 310 Raintree Road Danville, VA 24540	NONE		Education	3,500
Brooklyn Dale Thompson 5928 Horsepasture Price Rd Ridgeway, VA 24148	NONE		Education	1,000
Bruce Robert Slagle 1024 Wolf Trap Rd South Boston, VA 24592	NONE		Education	2,000
Total			3a	2,163,455

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 Paid during the year				
Buzz James Custer PO Box 1115 Collinsville, VA 24078	NONE		Education	1,000
Caitlin Blake Wells 168 Still Spring Drive Danville, VA 24541	NONE		Education	4,000
Caitlyn Renee Thompson 5928 Horsepasture Price Rd Ridgeway, VA 24148	NONE		Education	1,500
Caleb Andrew Unger 4147 Whitmell School Road Dry Fork, VA 24549	NONE		Education	4,500
Cameron Nicole Reese 2004 Long Branch Lane Scottsburg, VA 24589	NONE		Education	4,000
Cameron Scott Hardy 491 NC 704 Hwy Madison, NC 27025	NONE		Education	3,500
Cami Lee Wade 513 Wimbish Drive Danville, VA 24541	NONE		Education	1,500
Candace Dean Pruitt 860 Franklin Tpke Danville, VA 24540	NONE		Education	3,500
Carl Thomas Holder 625 Parkway Blvd Reidsville, NC 27320	NONE		Education	2,000
Carla Lynn Lackey 258 Seminole Drive Collinsville, VA 24078	NONE		Education	2,500
Caroline Dunbar Turner 344 Forest Circle Danville, VA 24541	NONE		Education	1,500
Caroline Elizabeth Lindsey 1317 Winterberry Dr Reidsville, NC 27320	NONE		Education	3,000
Caroline Marie Martin 184 Lake Hunt Dr Reidsville, NC 27320	NONE		Education	3,500
Carrie Allyn Hartgrove 615 Sea Pine Lane Apt 208 Newport News, VA 23608	NONE		Education	2,000
Carrie Nicole Shoemaker 1620 North Fork Road Martinsville, VA 24112	NONE		Education	2,000
Total			3a	2,163,455

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>				
Carson Lee Osborne 348 Hanley Circle Danville,VA 24541	NONE		Education	500
Casey Nicole Crews 120 Hatcher Farm Road Martinsville,VA 24112	NONE		Education	2,500
Cassandra Laine Donahue 108 Collie Terrace Danville,VA 24541	NONE		Education	1,500
Cassey May Jennings 14068 Old Richmond Rd Keeling,VA 24566	NONE		Education	1,500
Cassidy Mychal Agee 236 Ferrell Lane Axton,VA 24054	NONE		Education	2,000
Cassie Ann Roark 115 Scott Jacobs Memorial Drive Gretna,VA 24557	NONE		Education	4,000
Cassie Brooke Puryear 1012 Donna Court Halifax,VA 24558	NONE		Education	1,000
Chandler Anne Tyrrell 217 Mount Vernon Avenue Danville,VA 24541	NONE		Education	667
Charles Logan Brown 336 Lick Fork Creek Road Reidsville,NC 27320	NONE		Education	1,000
Chase Allen Scarce 336 Hanley Circle Danville,VA 24541	NONE		Education	2,500
Chase Daniel Wilkerson 1076 MacDonald Road Scottsburg,VA 24589	NONE		Education	2,500
Chelsea Ann Fender 49 Grayleaf Circle Martinsville,VA 24112	NONE		Education	3,500
Chelsea Gayle Grove 933 Ash Avenue South Boston,VA 24592	NONE		Education	1,500
Chelsea Turner Motley 317 Meadowood Lane Danville,VA 24540	NONE		Education	2,000
Cheyenne J Bryant 390 Baronwood Road Martinsville,VA 24112	NONE		Education	1,500
Total			3a	2,163,455

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>				
Chloe Elizabeth Mayhew 161 Ken Lane Ridgeway, VA 24148	NONE		Education	2,500
Christen Shae Palmer 3381 Cedar Road Ringgold, VA 24586	NONE		Education	4,000
Christine Katherine Bradshaw 1209 South Avenue South Boston, VA 24592	NONE		Education	2,000
Christopher Alan Buckner 3172 Sandy Creek Road Dry Fork, VA 24549	NONE		Education	2,125
Christopher Andrews 1804 Westover Drive Danville, VA 24541	NONE		Education	5,000
Christopher James Cotter 1904 Glenn Dr Reidsville, NC 27320	NONE		Education	3,500
Claire Elizabeth Gray 6007 Cobblestone Ct Danville, VA 24540	NONE		Education	2,000
Clare Lindsey Daniel 2639 County Home Road Blanch, NC 27212	NONE		Education	2,000
Collin Gregory Kashmer 1088 Occoneechee Trail Halifax, VA 24558	NONE		Education	2,000
Colton Nathaniel Wells 168 Still Spring Dr Danville, VA 24541	NONE		Education	3,500
Conner Michelle Grindstaff 141 Westover Drive Bassett, VA 24055	NONE		Education	2,500
Cory Franklin Ashworth 254 Kimberly Rd Bassett, VA 24055	NONE		Education	1,000
Courtney Cassada Yarbrough 4199 Whitmell School Road Dry Fork, VA 24549	NONE		Education	1,000
Courtney Danielle Meadows 4841 Telegraph Rd Gretna, VA 24557	NONE		Education	1,000
Courtney Danielle Mustain 301 Tunstall High Road Dry Fork, VA 24549	NONE		Education	3,000
Total			3a	2,163,455

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>				
Courtney Joy O'Shea PO Box 535 Halifax,VA 24558	NONE		Education	750
Courtney Lynn Barker 7017 Dryburg Road Scottsburg,VA 24589	NONE		Education	1,500
Dahlia Lyric Hope Pettie 755 Stultz Rd Apt 508 Martinsville,VA 24112	NONE		Education	1,000
Dakota Reid Walton 712 Cherrystone Road Chatham,VA 24531	NONE		Education	1,500
Dallas Lee Smithers 1221 Ringgold Depot Rd Ringgold,VA 24586	NONE		Education	1,500
Damaris Vivian Dailey 115 Elizabeth Drive Ridgeway,VA 24148	NONE		Education	2,500
Dana Marion Whitlow 384 High Meadow Circle Dry Fork,VA 24549	NONE		Education	666
Dana Melanie Hawker 816 Homestead Trail Ringgold,VA 24586	NONE		Education	3,000
Daniel Aron Scruggs 156 Fairview Ave Danville,VA 24541	NONE		Education	1,500
Daniel Arthur Reece 140 Wildwood Terrace Danville,VA 24540	NONE		Education	1,875
Daniel Aubrey Nuckols 2825 White Fall Road Gretna,VA 24557	NONE		Education	4,000
Daniel Gray Robertson 44 Phillips Road Providence,NC 27315	NONE		Education	2,000
Daniel Jacob Gleber PO Box 10815 Danville,VA 24540	NONE		Education	3,000
Daniel Motley Sartin 3548 Park Springs Rd Providence,NC 27315	NONE		Education	3,000
Daniel O'Neal Reddy 2036 Salishan Drive Halifax,VA 24558	NONE		Education	5,500
Total			3a	2,163,455

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>				
Danielle Caitlyn Whitlow 384 High Meadow Circle Dry Fork, VA 24549	NONE		Education	5,500
David Wayne Amos 6970 Rockford School Rd Gretna, VA 24557	NONE		Education	2,000
Denelle Smith 108 Leslie Lane Danville, VA 24541	NONE		Education	750
Derrick Chance Lancaster 610 Mt Cross Rd Apt C-4 Danville, VA 24540	NONE		Education	1,334
Devan Seron Richardson 6103 Melon Road South Boston, VA 24592	NONE		Education	1,000
Devante Martin PO Box 3244 Martinsville, VA 24115	NONE		Education	1,000
Diana Angelica Sanchez Godinez 581 Indian Trail Road Danville, VA 24540	NONE		Education	3,000
Donovan Bryce Denny 328 Beaver Ridge Road Collinsville, VA 24078	NONE		Education	1,500
Dorean Aileen Keene 1700 North Main Street Danville, VA 24540	NONE		Education	2,000
Drew Alexander Thacker 361 Hatcher Farm Road Martinsville, VA 24112	NONE		Education	1,500
Dustin Lee Hylton 351 Airhaven Road Spencer, VA 24165	NONE		Education	4,000
Dustin Ryan Marshall 3111 Countryside Ringgold, VA 24586	NONE		Education	4,500
Dylan Gage Jones 240 Mrs Turner Road Bassett, VA 24055	NONE		Education	2,500
Dylan Hunter Mitchell 261 Samuel Bend Danville, VA 24540	NONE		Education	2,000
Dylan Saunders Gibson 801 Corn Tassel Road Danville, VA 24540	NONE		Education	1,000
Total			3a	2,163,455

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 Paid during the year				
Ebony Charmae Toler 501 Valley Road Gretna, VA 24557	NONE		Education	1,000
Edith Joyce Roark 115 Scott Jacobs Memorial Dr Gretna, VA 24557	NONE		Education	1,000
Edna Harvey Brown 3156 Badgett Sisters Parkway Yanceyville, NC 27379	NONE		Education	750
Elana August Barksdale 2893 Blairmont Dr Danville, VA 24540	NONE		Education	1,000
Elisabeth Ann Coder 340 Slaughter Avenue Danville, VA 24540	NONE		Education	2,000
Elisabeth Cayce Brogden 408 Grove Avenue South Boston, VA 24592	NONE		Education	2,000
Elizabeth Ann Johnson 6001 Mount Cross Road Danville, VA 24540	NONE		Education	2,500
Elizabeth Anne Hutson 1705 Whitmell School Road Dry Fork, VA 24549	NONE		Education	1,000
Elizabeth Carol Slaughter 565 Country Drive Ringgold, VA 24586	NONE		Education	1,000
Elizabeth Claire Kueng 717 Tuscarora Drive Danville, VA 24540	NONE		Education	1,500
Elizabeth Hannah LaPrade 110 Sherwood Circle Ridgeway, VA 24148	NONE		Education	2,000
Elizabeth Kyli Sauls 462 Jeanette Drive Danville, VA 24540	NONE		Education	1,000
Elizabeth Ryann Adkins PO Box 386 Fieldale, VA 24089	NONE		Education	3,000
Ellie Lauren Hampton 196 Randolph Street Collinsville, VA 24078	NONE		Education	1,500
Emily Anne Cornett 2629 Kentuck Road Ringgold, VA 24586	NONE		Education	4,000
Total				2,163,455

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 Paid during the year				
Emily Anne Hubbard 15090 River Rd Sutherlin,VA 24594	NONE		Education	2,000
Emily Brooke Warrick 322 Ferndale Dr Collinsville,VA 24978	NONE		Education	3,500
Emily Jane Bason 308 Virginia Avenue Danville,VA 24541	NONE		Education	2,500
Emily Jordan Comper 201 River Oak Drive Danville,VA 24541	NONE		Education	1,000
Emily Katherine Dodson 4621 Old Richmond Road Danville,VA 24540	NONE		Education	2,500
Emily Morgan Hilton 305 Sharon Lane Danville,VA 24540	NONE		Education	1,000
Emily Taylor Vest 5010 Cobblestone Drive Danville,VA 24540	NONE		Education	1,500
Emily Yun Scott 2054 Salishan Drive Halifax,VA 24558	NONE		Education	3,000
Emma Hope Warner 943 Mulberry Rd Martinsville,VA 24112	NONE		Education	3,000
Eric Kenny Roberts 400 Wyatt Dr Danville,VA 24540	NONE		Education	2,000
Erica Danielle Dixon 293 Oakwood Circle Danville,VA 24541	NONE		Education	4,000
Erich Dale Guebert 681 Rosewood Avenue Martinsville,VA 24112	NONE		Education	2,000
Erika Anne Dodson 408 Junior Dodson Road Ringgold,VA 24586	NONE		Education	1,500
Erin Lindsey Knight 803 Russell Ave Reidsville,NC 27320	NONE		Education	2,000
Ethan Lee Barnes 216 Ramsey Rd Hurt,VA 24563	NONE		Education	4,000
Total			3a	2,163,455

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>				
Ethan Scott Collie 7030 LP Bailey Memorial Hwy Halifax,VA 24558	NONE		Education	750
Ethan Tyler Truman 46 Redwood Street Bassett,VA 24055	NONE		Education	3,000
Evan Derek Bradner 1773 Blanch Road Blanch,NC 27212	NONE		Education	1,000
Faith Simms Crews 919 Rosemary Lane Danville,VA 24541	NONE		Education	2,500
Felecia M Goode 506 Fifth Street Martinsville,VA 24112	NONE		Education	1,000
Fortune Marie Jones 1853 Indian Trail Eden,NC 27288	NONE		Education	3,000
Garrett Vaughn Mostella 1611 East Meadow Road Eden,NC 27288	NONE		Education	1,500
Geoffrey Scott Haigler 1308 Winterberry Dr Reidsville,NC 27320	NONE		Education	3,500
Gianna Mi'Kayla Green 607 Watt St Martinsville,VA 24112	NONE		Education	1,000
Gloria Christian Slayton 321 Madison Ave Apt 305 Boone,NC 28607	NONE		Education	2,000
Grace Nicole Davis 1166 Dan River Church Rd South Boston,VA 24592	NONE		Education	2,000
Graham Keith Bryant 1027 Mulberry Farm Road South Boston,VA 24592	NONE		Education	4,000
Grayson Warner Allred 181 SR Allred Rd Elon,NC 27244	NONE		Education	2,000
Haley Gayle Shaffer 740 Mangrums Road Danville,VA 24541	NONE		Education	1,500
Haley Michelle Key 384 Joe Carter Road Danville,VA 24541	NONE		Education	1,500
Total			3a	2,163,455

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 Paid during the year				
Hanna Ellen Huffstetler 1004 Benton Court Reidsville, NC 27320	NONE		Education	4,000
Hannah Annette Thompson 144 Ladybird Circle Stoneville, NC 27048	NONE		Education	2,500
Hannah Dawn Cornell 66 Stephens Road Providence, NC 27315	NONE		Education	3,000
Hannah Elise Finney 308 Beaver Ridge Road Collinsville, VA 24078	NONE		Education	1,000
Hannah Grace Gibson 1204 Logan Lane Ringgold, VA 24586	NONE		Education	4,000
Hannah Grace Warner 943 Mulberry Rd Martinsville, VA 24112	NONE		Education	4,000
Hannah Kaitlyn Hudson 1720 Dodson Rd Blairs, VA 24527	NONE		Education	6,000
Hannah Lane Kendrick 182 Dickerson Road Ruffin, NC 27326	NONE		Education	3,000
Hannah Leigh Sandridge 1330 Arch Cook Road Pelham, NC 27311	NONE		Education	1,500
Hannah Marie Dewberry 512 Tightsqueeze Road Chatham, VA 24531	NONE		Education	1,500
Hannah Marie Long 6148 Whispering Pines Rd Cascade, VA 24069	NONE		Education	2,000
Hannah Meredith Shields 860 Bennett Circle Keeling, VA 24566	NONE		Education	2,500
Hannah Rae Walker 13 Glen Oak Drive Danville, VA 24541	NONE		Education	1,000
Heather Marie Searce 581 Ripley Drive Danville, VA 24540	NONE		Education	2,500
Heriberto Brandon Cendejas 2562 Old Mayfield Rd Danville, VA 24541	NONE		Education	4,500
Total				2,163,455

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 Paid during the year				
Holly Caroline Hunter 360 Ridge Road Collinsville,VA 24078	NONE		Education	2,000
Holly Elizabeth Standen 634 Moorefield Bridge Road Danville,VA 24540	NONE		Education	2,000
Hunter Logan Reese 381 Spangler Drive Dry Fork,VA 24549	NONE		Education	2,500
Hunter Louise Liles 225 Bachelor Hall Farm Rd Danville,VA 24541	NONE		Education	4,500
Hunter Thomas Houston 96 Sedgefield Hunt Road Martinsville,VA 24112	NONE		Education	2,000
Ian McKinney Hensley 125 Glencove Drive Eden,NC 27288	NONE		Education	2,000
Imani Chanel Brayboy 2075 Mason Chapel Road Alton,VA 24520	NONE		Education	750
Isabel Irish Griffin 806 Barrows Mill Road Martinsville,VA 24112	NONE		Education	1,000
Jack Pendleton Crumpton 459 Talbott Rd Blanch,NC 27212	NONE		Education	500
Jack Thomas Foley 145 Sutherlin Avenue Danville,VA 24541	NONE		Education	1,000
Jackson Mark Hylton 813 Mangrums Rd Danville,VA 24541	NONE		Education	7,500
Jaclyn Faith Williams 1664 Buckhorn Dr Danville,VA 24540	NONE		Education	3,000
Jacob Alexander Webster 1185 Childress Road Ringgold,VA 24586	NONE		Education	2,000
Jacob Robert Wilkins 65 Sandalwood Drive Bassett,VA 24055	NONE		Education	2,000
Jacob Tanner Crews 1407 Bill Turner Road Yanceyville,NC 27379	NONE		Education	3,500
Total				2,163,455

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 Paid during the year				
James Donovan Shelton 1344 Paisley Road Gretna, VA 24557	NONE		Education	1,000
James Lynwood Robbins 4840 Callands Rd Chatham, VA 24531	NONE		Education	2,000
Janie Ellen Adkins 1848 Hunting Hills Road Danville, VA 24540	NONE		Education	3,500
Ja'Quel Sierra Pinchback 4601 Golf Club Road Danville, VA 24540	NONE		Education	2,000
Jared Gold Cabaniss P O Box 35 Clover, VA 24534	NONE		Education	3,500
Jared Wesley Stevens 1506 Willingham Ave South Boston, VA 24592	NONE		Education	1,500
Jasmine Cheyanne Lovelace 1428 Ben Annie Road Gretna, VA 24557	NONE		Education	3,000
Jasmine Lynne Boardwine 6435 Mitchell Road Ridgeway, VA 24148	NONE		Education	2,000
Jason Grant Keesee 444 Cedar Spring Road Danville, VA 24541	NONE		Education	3,000
Jazmine Alexis Williams 285 Clarks Mill Rd Ringgold, VA 24586	NONE		Education	3,500
Jeffrey S Yarbrough 463 Dogwood Drive Danville, VA 24541	NONE		Education	4,000
Jenna Elizabeth Moore 260 Pin Tail Drive Reidsville, NC 27320	NONE		Education	500
Jenna Elizabeth Robertson 105 Lake Front Dr Reidsville, NC 27320	NONE		Education	1,500
Jenna Kathryn Thurman 1439 Meadowview Drive Apt B Danville, VA 24541	NONE		Education	1,500
Jenna Renay Harmon 5224 Nc Hwy 700 Eden, NC 27288	NONE		Education	1,000
Total 3a				2,163,455

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>				
Jennifer Ann Eibert PO Box 837 Danville,VA 24543	NONE		Education	3,000
Jennifer Danielle Boothe 1081 Sugar Barbour Road Axton,VA 24054	NONE		Education	1,000
Jennifer Paige Coleman 7501 Spring Garden Road Blairs,VA 24527	NONE		Education	4,500
Jenny Marie Gregory 789 Henrys Mill Road Java,VA 24565	NONE		Education	1,000
Jeremy Daniel Eanes 1303 Jamerson Road N Danville,VA 24540	NONE		Education	500
Jessica DeMarse Dawson 212 Forestroad Drive Danville,VA 24540	NONE		Education	3,000
Jessica Kinyen Li 800 Clarke Rd Martinsville,VA 24112	NONE		Education	3,333
Jessica Lylia Dalton 241 Kentuck Church Road Ringgold,VA 24586	NONE		Education	2,500
Jessica Marie Hinds 1030 Bull Creek Rd Nathalie,VA 24577	NONE		Education	2,000
Jessica Marie Swing 728 Druid Lane Martinsville,VA 24112	NONE		Education	3,000
Jodie Brooke Dalton 45 Whittle Street Chatham,VA 24531	NONE		Education	1,500
John Cullen Moran 410 Wedgewood Road Ridgeway,VA 24148	NONE		Education	2,500
Jonas Phillip Boyer 421 Linden Pl Danville,VA 24541	NONE		Education	1,000
Jonathan Daniel Arnold 1200 Salishan Drive Halifax,VA 24558	NONE		Education	1,000
Jonathan David Mills 683 Cedar Lane Reidsville,NC 27320	NONE		Education	1,500
Total				2,163,455

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 Paid during the year				
Jonathan Michael Thomas 1080 Carriage End Way South Boston,VA 24592	NONE		Education	1,000
Jonathan Wesley Bishop 289 Fairmont Dr Bassett,VA 24055	NONE		Education	1,500
Jonathan William Gwynn 9331 Hwy 62 South Yanceyville,NC 27379	NONE		Education	1,500
Jonathan William Jacobs Lawton 138 Bent Tree Drive Blairs,VA 24527	NONE		Education	1,000
Jordan Ashby Moorefield 1176 Campview Rd Danville,VA 24540	NONE		Education	3,500
Jordan Michaela Cochran 832 Hundley Street Martinsville,VA 24112	NONE		Education	1,500
Jordan Nicole Burnett 2105 Cavalier Road Ringgold,VA 24586	NONE		Education	2,000
Jordan Rae Hedrick 480 Knottingham Way Danville,VA 24540	NONE		Education	4,000
Jordan Renae Janney 221 Dyer Street Bassett,VA 24055	NONE		Education	2,500
Jordan Tarah Harris 754 Salem Church Road Reidsville,NC 27320	NONE		Education	3,000
Jordan William Adams 4396 Mitchell Rd Ridgeway,VA 24148	NONE		Education	4,000
Joseph Scott Snead 1824 John Drive Danville,VA 24540	NONE		Education	2,000
Joseph Tucker Burke 8644 Mt Cross Road Danville,VA 24540	NONE		Education	2,500
Joshua Lee Estabrook 1580 Fulton Heights Danville,VA 24541	NONE		Education	2,500
Joshua Matthew Underwood 3059 Sunset Rd Collinsville,VA 24078	NONE		Education	2,000
Total 3a				2,163,455

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>				
Julia Wen Scott 2054 Salishan Drive Halifax, VA 24558	NONE		Education	3,500
Kaitlin Gayle Robertson 44 Phillips Road Providence, NC 27315	NONE		Education	2,500
Kaitlyn Caroline Ferrell 35 Kinsley Court Danville, VA 24541	NONE		Education	3,166
Kaitlyn Elizabeth Aaron 120 Shannon Drive Danville, VA 24540	NONE		Education	1,000
Kasie Allison Jones 323 Link Road Reidsville, NC 27320	NONE		Education	1,500
Katelyn Elizabeth Daniels 104 King Richard Lane South Boston, VA 24592	NONE		Education	2,000
Katelyn Marie Holley 10660 Franklin Tpke Dry Fork, VA 24549	NONE		Education	2,000
Katharyn Anne Seay PO Box 1074 Collinsville, VA 24078	NONE		Education	4,000
Katherine Elizabeth Bane PO Box 1007 Halifax, VA 24558	NONE		Education	2,000
Katherine Grace Nicholson 508 Stone Creek Rd Danville, VA 24540	NONE		Education	2,500
Katherine Marie Tanksley PO Box 225 Blairs, VA 24527	NONE		Education	1,000
Katherine Nell Ratcliff 3001 Johns Run Road Venon Hill, VA 24597	NONE		Education	333
Kathryn Ann French 1101 Vernon Road Reidsville, NC 27320	NONE		Education	3,000
Kathryn Marie Waters 3789 R and L Smith Dr Danville, VA 24540	NONE		Education	2,000
Kathryn Peyton Joyce PO Box 5042 Martinsville, VA 24115	NONE		Education	3,000
Total			3a	2,163,455

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 Paid during the year				
Katie Ann Hylton 155 John Redd Blvd Collinsville, VA 24078	NONE		Education	1,000
Katie Elizabeth Vipperman 1709 Maple Drive Danville, VA 24540	NONE		Education	500
Katie Marie Van Der Hyde 785 Mitchell Road Chatham, VA 24531	NONE		Education	4,000
Katlin Nicole Liggon 361 Kentuck Church Road Ringgold, VA 24586	NONE		Education	1,563
Kayla Marie Hawkins 220 Bent Tree Place Blairs, VA 24527	NONE		Education	3,000
Kayla Raine Pulliam 6868 Kerrs Chapel Road Elon, NC 27244	NONE		Education	5,000
Kayla Victoria Cumberland 533 Jeb Stuart Rd Martinsville, VA 24112	NONE		Education	2,000
Kelly Lynn Smithwick 128 Davidson Dr Reidsville, NC 27320	NONE		Education	2,500
Kelly Price Powell 2909 N Main Street South Boston, VA 24592	NONE		Education	2,500
Kelsey Anne Jefferson 2045 Columbus Road Penhook, VA 24137	NONE		Education	1,915
Kelsey Hudgins 3357 Rocksprings Rd Ringgold, VA 24586	NONE		Education	500
Kelsey Lynn Case 142 Bernard Court Danville, VA 24540	NONE		Education	1,250
Kelsey Marie Edwards 592 Poplar Trace Danville, VA 24540	NONE		Education	1,000
Kelsie Madison Haymore 10225 Franklin Turnpike Dry Fork, VA 24549	NONE		Education	1,000
Kendall Rose Tuttle 675 Whetstone Creek Road Stoneville, NC 27048	NONE		Education	2,000
Total				2,163,455

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>				
Kendell Marie Martin 184 Lake Hunt Drive Reidsville, NC 27320	NONE		Education	5,000
Keri Ann Holt 520 Blue Ridge Drive Gretna, VA 24557	NONE		Education	5,000
Kevin Earl Gatewood 3188 Stony Mill Rd Danville, VA 24541	NONE		Education	2,500
Kiana Alexis Espinoza 1574 Dyers Store Road Martinsville, VA 24112	NONE		Education	3,000
Kiana Kamil Dillard 1122 Stephens Street Martinsville, VA 24112	NONE		Education	2,000
Kindrey Leroy Ashe 2002 US Highway 158 Reidsville, NC 27320	NONE		Education	3,500
Kinsey Mariah Johnson PO Box 808 Ridgeway, VA 24148	NONE		Education	1,500
Kirkland Ryan Gee 3595 Sandy Creek Road Dry Fork, VA 24549	NONE		Education	2,000
Koby Dayne Johnson PO Box 808 Ridgeway, VA 24148	NONE		Education	2,000
Kory Stanford Davis 2257 Inman Road Danville, VA 24541	NONE		Education	2,000
Krista Lena Hardee 707 Philpott Dam Road Bassett, VA 24055	NONE		Education	1,000
Kristen Marie Martin 184 Lake Hunt Drive Reidsville, NC 27320	NONE		Education	4,500
Kristin Hutson 329 Springlake Drive Blairs, VA 24527	NONE		Education	2,000
Kristy Haas Shelton 3781 Mt Cross Rd Apt 13 Danville, VA 24540	NONE		Education	667
Landon James Holley 675 Rocky Knoll Lane Danville, VA 24541	NONE		Education	5,000
Total			3a	2,163,455

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 Paid during the year				
Latasha Monique Jennings 1707 Jefferson Park Avenue Apartment 5 Charlottesville, VA 22903	NONE		Education	1,500
Laura Lee Shumate 204 Grant Street Eden, NC 27288	NONE		Education	3,000
Lauren Elizabeth Oakes 1529 Barn Rd Callands, VA 24530	NONE		Education	1,500
Lauren Elizabeth Spencer 307 Yates St South Boston, VA 24592	NONE		Education	1,000
Lauren Kaitlyn Haymore 10225 Franklin Turnpike Dry Fork, VA 24549	NONE		Education	1,000
Lauren Michelle Yoder 103 Westridge Drive Danville, VA 24541	NONE		Education	1,500
Leslie Cole Bowers 22 Woodward Village Court Bassett, VA 24055	NONE		Education	2,000
Libby-Kathryn Hope Hodges 7053 Rockford School Rd Gretna, VA 24557	NONE		Education	3,500
Lindsay Mae Roberson 1405 Whittle Road Martinsville, VA 24112	NONE		Education	1,000
Lindsay Rebecca Gerhardt 10321 Chalk Level Rd Gretna, VA 24557	NONE		Education	4,000
Lindsey Alexandra Parsons 313 Glendale Circle Eden, NC 27288	NONE		Education	2,000
Lindsey Brooke Floyd 385 Samuel Bend Danville, VA 24540	NONE		Education	2,000
Lindsey Marie Roberts 1040 Linden Lane Danville, VA 24541	NONE		Education	4,000
Lindsey Nicole Handy 1513 Fall Creek Road Ridgeway, VA 24148	NONE		Education	1,500
Liz Marie Herndon P O Box 392 Chatham, VA 24531	NONE		Education	1,000
Total				2,163,455

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>				
Logan Andrew Woodall P O Box 1132 Collinsville, VA 24078	NONE		Education	2,000
Logan Danielle Mendenhall 22 Hylton Avenue Danville, VA 24541	NONE		Education	500
Lucas Clay Prillaman 331 Oakland Drive Collinsville, VA 24078	NONE		Education	4,500
Lucas William Draper 476 Beaver Ridge Rd Collinsville, VA 24078	NONE		Education	1,500
Lynsey Marie Palmer 3381 Cedar Rd Ringgold, VA 24586	NONE		Education	3,000
Macy Alexandra Mantooth 210 Stonegate Way Danville, VA 24541	NONE		Education	2,500
Madison Lea Vogltanz 785 Countryside Ct Ringgold, VA 24586	NONE		Education	1,500
Maegan Renee Sutphin 1314 Deer Haven Drive Axton, VA 24054	NONE		Education	5,000
Magdalene Marie Boyd 241 Ellington Road Reidsville, NC 27320	NONE		Education	1,500
MaKayla Nicole Smithers 6090 Mitchell Road Ridgeway, VA 24148	NONE		Education	5,000
Makenna Grayson Jones 1112 Burton Drive Danville, VA 24541	NONE		Education	5,000
Margaret Kelsey McKinney 1007 Benton Court Reidsville, NC 27320	NONE		Education	2,500
Margaret Redd 1100 Red Bend Lane South Boston, VA 24592	NONE		Education	5,000
Margaret Smith Evans 2131 Newbill School Road Crystal Hill, VA 24539	NONE		Education	3,000
Marilyn Victoria Fisher 1105 Cody Road Nathalie, VA 24577	NONE		Education	1,500
Total			3a	2,163,455

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>				
Martin Gomez Jr 208 Wood Avenue Danville,VA 24541	NONE		Education	1,500
Mary Catherine Collins 245 AP Hill Road Martinsville,VA 24112	NONE		Education	1,500
Mary Elizabeth Britton 606 Park Ave Danville,VA 24541	NONE		Education	1,000
Mary Katelyn Hammock 5517 Museville Rd Chatham,VA 24531	NONE		Education	4,000
Mary Margaret Bane PO Box 1007 Halifax,VA 24558	NONE		Education	3,500
Mason Leigh Moorefield 203 Grove Street Hurt,VA 24563	NONE		Education	1,000
Mason Tyler Walton 712 Cherrystone Road Chatham,VA 24531	NONE		Education	4,000
Matthew Bruce Riddle 203 Lipton Lane Danville,VA 24541	NONE		Education	4,000
Matthew Clint Paschal 301 Shadowood Drive Reidsville,NC 27320	NONE		Education	2,000
Matthew Daniel Bouldin 4344 Sunset Dr Martinsville,VA 24112	NONE		Education	4,000
Matthew T Wyatt 13949 East Gretna Rd Gretna,VA 24557	NONE		Education	4,000
Matthew Wayne Milligan 203 Country View Road Eden,NC 27288	NONE		Education	2,000
Meagan Lindsey Collins 937 White Ridge Rd Sutherlin,VA 24594	NONE		Education	1,000
Megan Elizabeth Puckett 2237 Scottsburg Road Scottsburg,VA 24589	NONE		Education	3,000
Megan McKenzie Hankins 20 Brandywine Court Ridgeway,VA 24148	NONE		Education	3,000
Total			3a	2,163,455

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 Paid during the year				
Megan Nicole Holland 708 Bowl Drive Dry Fork, VA 24549	NONE		Education	1,500
Megan Nicole Leonard 1217 A Manning St Eden, NC 27288	NONE		Education	2,500
Megan Olivia Cassada 503 Jacob Place Danville, VA 24540	NONE		Education	1,000
Melanie Leanor Lewis 519 Downing Drive Danville, VA 24541	NONE		Education	500
Melissa Marie Morris 3211 Virgilina Road Virgilina, VA 24598	NONE		Education	3,500
Michael Dustin Hardy 269 Kimberly Rd Bassett, VA 24055	NONE		Education	1,000
Michael Ryan Breeding 107 Lemons St Stoneville, NC 27048	NONE		Education	1,500
Michael Todd Harris II 514 Eugene Street Reidsville, NC 27320	NONE		Education	1,000
Michael Zheng 2200 St James Dr Reidsville, NC 27320	NONE		Education	3,000
Michaela Jael Bindewald 860 White Oak Mountain Drive Dry Fork, VA 24549	NONE		Education	1,000
Michelle Lynnette Culbert 3003 Finch Dr Danville, VA 24540	NONE		Education	2,000
Miranda Melton 217 Blair Lane Keeling, VA 24566	NONE		Education	2,500
Miranda Michelle Tolley 5224 Mount Cross Road Danville, VA 24540	NONE		Education	2,000
Mitchell Taylor Redford 1760 Halifax Road Chatham, VA 24531	NONE		Education	1,500
Molly Spencer Roberson 1405 Whittle Road Martinsville, VA 24112	NONE		Education	1,500
Total			3a	2,163,455

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>				
Montana Carol Gilley 1141 Perkinson Road Ruffin, NC 27326	NONE		Education	2,500
Morgan Ann Jones 252 Vernon Road Blanch, NC 27212	NONE		Education	1,500
Morgan Michelle Arthur 2191 River Road South Boston, VA 24592	NONE		Education	1,500
Morgan Stone 202 Donnybrook Road Ridgeway, VA 24148	NONE		Education	3,500
Morgan Taylor French 1300 Vernon Rd Reidsville, NC 27320	NONE		Education	2,500
Morgan Xin Tucker 346 Autumn Lane Danville, VA 24541	NONE		Education	500
Nan Lindsey Henderson 420 Canterbury Drive Halifax, VA 24558	NONE		Education	1,500
Nancy Elizabeth Goodes 1852 Pennrose Drive Reidsville, NC 27320	NONE		Education	4,000
Natalie Giles Petrovich 205 Cambridge Dr Danville, VA 24541	NONE		Education	4,500
Nataniel Steven Gery 4688 Kentuck Road Ringgold, VA 24586	NONE		Education	2,000
Nathan Blaine Farley 1455 Fall Creek Road Ringgold, VA 24586	NONE		Education	1,000
Nathan Ray Hayes 556 Combs Road Reidsville, NC 27320	NONE		Education	5,000
Nicholas Cole Cobler 97 Clements Dr Bassett, VA 24055	NONE		Education	2,500
Nicholas Keith Lopez 467 Marhill Drive Ridgeway, VA 24148	NONE		Education	2,000
Nicholas Paul Stadler 2511 Sunnycrest Drive Reidsville, NC 27320	NONE		Education	2,000
Total  3a				2,163,455

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>				
Nicolas Lyn Hackworth 2197 Harbor Dr Hurt, VA 24563	NONE		Education	3,000
Nicole Amy Hyler 332 Deercrest Lane Danville, VA 24541	NONE		Education	1,500
Nicole Kimberli Sutherland 1010 Brandon Court Danville, VA 24540	NONE		Education	4,000
Nicolette Logan Glasure 408 Memorial Blvd Martinsville, VA 24112	NONE		Education	3,500
Nyomi Shardaus Tarpley PO Box 3092 Martinsville, VA 24115	NONE		Education	1,000
Olivia Danielle Cotter 1904 Glenn Drive Reidsville, NC 27320	NONE		Education	3,500
Olivia Kathryn Adkins 821 Ringgold Depot Rd Ringgold, VA 24586	NONE		Education	1,000
Olivia Lauren Jennings 300 Merritt St South Boston, VA 24592	NONE		Education	4,000
Omar Jerome Wilson 3106 Finch Drive Danville, VA 24540	NONE		Education	500
Orion Shafer Bye 125 Frye Street Bassett, VA 24055	NONE		Education	1,500
Paiton Alexandria Keen 1010 Foxfire Road Martinsville, VA 24112	NONE		Education	3,000
Pamela Gibson Cornell 132 Walker Drive Danville, VA 24540	NONE		Education	2,500
Parker Evan Thompson 221 Chatmoss Court Martinsville, VA 24112	NONE		Education	1,500
Patrick Spencer Donovan 491 Rockingham Lake Road Reidsville, NC 27320	NONE		Education	2,000
Paul Ryland Henderson 181 Barker Road Ringgold, VA 24586	NONE		Education	5,000
Total				2,163,455

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>				
Payton Victoria Bonner 1560 Lick Fork Creek Road Reidsville, NC 27320	NONE		Education	4,500
Peyton Catherine Parrish 2641 R L Smith Drive Danville, VA 24540	NONE		Education	3,500
Peyton Thomas Hardy 435 Wyatt Drive Danville, VA 24540	NONE		Education	750
Philip Lorn Dumont 249 West Main Street Danville, VA 24541	NONE		Education	3,500
Preston David Key 2692 Ringgold Church Road Ringgold, VA 24586	NONE		Education	1,500
Rachel Ann Rudd PO Box 189 Yanceyville, NC 27379	NONE		Education	3,000
Rachel Clare Boyd 5080 Dodson Road Keeling, VA 24566	NONE		Education	3,000
Rachel Elizabeth Smith 207 Rama Lane Reidsville, NC 27320	NONE		Education	3,000
Rachel Hartlee Brown 2506 Ridge Rd Danville, VA 24540	NONE		Education	2,000
Rachel Kathleen Gallardo 107 N Rickman St Eden, NC 27288	NONE		Education	1,500
Rachel Lynn Fisk 3825 Strader Road Chatham, VA 24531	NONE		Education	4,000
Rebecca Erin Dey 134 Updike Place Danville, VA 24541	NONE		Education	1,000
Rebecca Paige Jarrett 167 Applewood Dr Danville, VA 24541	NONE		Education	1,500
Rebekah Jane Slabach 4242 Cluster Springs Road Alton, VA 24520	NONE		Education	5,500
Rebekah Suzanne O'Shea PO Box 535 Halifax, VA 24558	NONE		Education	1,001
Total			3a	2,163,455

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 Paid during the year				
Renae Laura Ankeny 40 Maplewood Ave Stanleytown, VA 24168	NONE		Education	3,000
Rhiannon Michelle Cocke PO Box 1243 Gretna, VA 24557	NONE		Education	1,000
Rhyan Nicole Searce 124 Sellers Rd Danville, VA 24540	NONE		Education	3,000
Richard Bradford Booth 408 Monroe Street South Boston, VA 24592	NONE		Education	1,500
Richard Henry McCune IV 2337 Ridgecrest Drive Danville, VA 24540	NONE		Education	1,500
Robert W Thomas Jr 1458 NC Hwy 86 South PO Box 1542 Yanceyville, NC 27379	NONE		Education	1,000
Rocky Zebulon Ankeny 40 Maplewood Ave Stanleytown, VA 24168	NONE		Education	2,000
Rodger Dale Isom III 4281 Mount View Road Danville, VA 24540	NONE		Education	4,000
Roger Arlyn Jarrell 309 Thomas Heights Martinsville, VA 24112	NONE		Education	1,500
Ronald Logan Peters 965 Graceland Drive Bassett, VA 24055	NONE		Education	2,500
Ronnie E Fultz III 308 Kings Manor Dr Martinsville, VA 24112	NONE		Education	2,500
Ryan Landrum Ross 264 Wyndover Drive Danville, VA 24541	NONE		Education	3,500
Ryan Wayne McDowell 693 WI Powell Rd Dry Fork, VA 24549	NONE		Education	1,000
Sally Parge Hubbard 2488 Preston Road Martinsville, VA 24112	NONE		Education	1,500
Samantha Jo Mayhew 3381 Piney Rd Gretna, VA 24557	NONE		Education	1,000
Total				2,163,455

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>				
Samantha Marie Shelton 2120 Whispering Pines Road Danville,VA 24541	NONE		Education	1,000
Samantha Renee Seay PO Box 1074 Collinsville,VA 24078	NONE		Education	2,500
Samuel Grey Gregory 1009 Chisolm Trail Nathalie,VA 24577	NONE		Education	2,000
Samuel Stephen Ross 235 Grove Park Circle Danville,VA 24541	NONE		Education	3,000
Samuel Taylor Andrews 123 Shadowood Ln Reidsville,NC 27320	NONE		Education	4,000
Sara Elizabeth Bowen 270 Link Rd Reidsville,NC 27320	NONE		Education	2,500
Sarah Ainsley Turner 344 Forest Circle Danville,VA 24541	NONE		Education	3,500
Sarah Dawn Petty 1055 Nc 87 Reidsville,NC 27320	NONE		Education	2,000
Sarah Elizabeth Inge 500 Cheverly Drive South Boston,VA 24592	NONE		Education	2,500
Sarah Elizabeth Meadows 4268 Dodson Rd Keeling,VA 24566	NONE		Education	2,500
Sarah Elizabeth Shirey 171 Talbott Drive Danville,VA 24540	NONE		Education	2,000
Sarah Ellen Smith 2321 Pagetown Rd Elon,NC 27244	NONE		Education	3,500
Sarah Gail Crews 142 College Avenue Danville,VA 24541	NONE		Education	2,500
Scott Edgar Slade 373 Scott Road Providence,NC 27315	NONE		Education	1,000
Semaj Bates Bagby 126 Mulberry Road Danville,VA 24540	NONE		Education	2,000
Total			3a	2,163,455

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 Paid during the year				
Seth George Jarrett 1107 Knollwood Place Martinsville, VA 24112	NONE		Education	3,000
Seth Jackson Towler 531 Adams Trail Keeling, VA 24566	NONE		Education	1,000
Shalek Marsay Tarpley 425 Audubon Drive Apt B2 Danville, VA 24540	NONE		Education	1,500
Shamika Shantay Coleman 260 Academy St Apartment 2 Halifax, VA 24558	NONE		Education	3,000
Shelby Brett Spencer 144 Fisher Road Madison, NC 27025	NONE		Education	2,000
Sierra Nicole Jones 1853 Indian Trail Eden, NC 27288	NONE		Education	3,000
Skyler James Tuggle 2515 Westover Drive Danville, VA 24541	NONE		Education	750
Stanford Hudson Bradshaw 1209 South Avenue South Boston, VA 24592	NONE		Education	1,000
Stephanie Lee Doggett 3621 Climax Road Chatham, VA 24531	NONE		Education	1,000
Susana Iveth Valderrama-Banda 174 Sugartree Drive Axton, VA 24054	NONE		Education	500
Sydney Elizabeth Melchert 1236 Tate Rd Reidsville, NC 27320	NONE		Education	4,500
Sydney Sarah Bowles 200 Hickory Forest Road Danville, VA 24540	NONE		Education	2,500
Tanner Lee Moore 5633 Stones Dairy Rd Bassett, VA 24055	NONE		Education	1,000
Tanner Len Cooke 908 Sandy Road Gretna, VA 24557	NONE		Education	3,500
Tate Addison Jones 1112 Burton Road Danville, VA 24541	NONE		Education	6,000
Total				2,163,455

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>				
Taylor Danielle Massey 2707 Eggleston Falls Rd Ridgeway, VA 24148	NONE		Education	1,000
Taylor Grace Kyle 492 Morehead Ave Ridgeway, VA 24148	NONE		Education	1,500
Taylor Leigh Trent 723 Country Club Drive Reidsville, NC 27320	NONE		Education	1,000
Taylor Lynn Arbogast 1870 Rainbow Circle Danville, VA 24540	NONE		Education	1,000
Taylor Mackenzie Jones 1456 Fall Creek Road Ringgold, VA 24586	NONE		Education	1,000
Taylor Marie Dix 1628 Orphanage Road Danville, VA 24540	NONE		Education	3,000
Taylor Nicole Agee 156 Wright Road Ridgeway, VA 24148	NONE		Education	2,000
Taylor Nicole Nelson 1725 Wilkerson Rd Ringgold, VA 24586	NONE		Education	2,500
Taylor Nicole Williams 771 Crowder Home Road Reidsville, NC 27320	NONE		Education	3,000
Terry James Adams 133 Parkland Drive Danville, VA 24540	NONE		Education	2,500
Thomas Wesley Payne 573 Ridgecrest Dr Danville, VA 24540	NONE		Education	1,000
Tiffany Lynn Hicks 1564 Old Quarry Road Ringgold, VA 24586	NONE		Education	1,250
Tonyette White 316 Rambler Drive Danville, VA 24541	NONE		Education	2,000
Travis Ray Younger 636 Amelon Road Madison Heights, VA 24572	NONE		Education	3,000
Tristin Corey Thompson 250 Conway Dr Axton, VA 24054	NONE		Education	1,500
Total			3a	2,163,455

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 Paid during the year				
Troy C Marquardt 1313 Sherwood Drive Reidsville, NC 27320	NONE		Education	500
Tyler Austin McGaughey 141 Summit Road Danville, VA 24540	NONE		Education	1,500
Tyler Glenn King PO Box 34 Blairs, VA 24527	NONE		Education	2,000
Tyler Reid Stone 131 Blue Ridge Lane Ridgeway, VA 24148	NONE		Education	1,500
Tylisia Sylver Crews 325 Valley Drive South Boston, VA 24592	NONE		Education	1,000
Victoria Carol Gentry 5225 Kentuck Rd Lot 8 Ringgold, VA 24586	NONE		Education	5,500
Victoria Leigh Gray 6709 Mitchell Road Ridgeway, VA 24148	NONE		Education	2,000
Victoria Meagan Shorter 618 Red Hill Road Chatham, VA 24531	NONE		Education	4,000
Virginia Merriman Whitfield 137 London Bridge Dr Danville, VA 24541	NONE		Education	1,000
Wells Huntington Byrnes Jr 465 Shoreham Dr Danville, VA 24541	NONE		Education	2,000
Wendy Lloyd Fisher 1111 Buck Horace Trail Nathalie, VA 24577	NONE		Education	334
Wesley Bennett Thornton 472 Rocksprings Rd Ringgold, VA 24586	NONE		Education	1,000
Wesley Tyler Allen 144 Salmon Street Martinsville, VA 24112	NONE		Education	1,500
Whitney Jenea Price 2540 Cascade Rd Cascade, VA 24069	NONE		Education	2,000
William Browning 326 Westhampton Ave Danville, VA 24541	NONE		Education	2,000
Total				2,163,455

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 Paid during the year				
William Fay Duke 1023 Sherwood Drive Reidsville, NC 27320	NONE		Education	2,000
William Patrick Foley III 145 Sutherlin Avenue Danville, VA 24541	NONE		Education	3,500
William S Harris 909 Ash Avenue South Boston, VA 24592	NONE		Education	1,000
William T Hatchett 210 Quail Oaks Road Martinsville, VA 24112	NONE		Education	1,000
Yolunda Richelle Scales PO Box 3607 Martinsville, VA 24112	NONE		Education	2,000
Zachary Austyn Smith 1861 John Drive Danville, VA 24540	NONE		Education	1,000
Zachary Holden Tate 1205 Huntsdale Road Reidsville, NC 27320	NONE		Education	1,500
Zachary Lee Malpass 2240 Riddle Road Chatham, VA 24531	NONE		Education	2,333
Zachary Michael Potojecki 141 Copperhead Road Danville, VA 24540	NONE		Education	1,000
Zachary Michael Smith 22 Pine Tree Lane Danville, VA 24541	NONE		Education	2,000
Zachary Morris Compton 5082 Preston Rd Martinsville, VA 24112	NONE		Education	500
Zachary Randolph Harrelson 121 Pendleton Road Danville, VA 24541	NONE		Education	3,166
Zackry Duane Thompson 10132 Bill Tuck Hwy Virgilina, VA 24598	NONE		Education	750
Total				2,163,455

TY 2015 Investments Corporate Bonds Schedule

Name: J T - Minnie Maude Charitable Trust
EIN: 26-0771142

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Alcoa, Inc. Notes, 013817AP6, 250000	242,718	259,088
American Gen Fin Mid-term Notes, 02635PTG8, 100000	96,739	101,250
Bank of America Corp Med Term Sr Notes 30yr-2yr-.25%, 06048WEY2, 200000	200,000	169,820
Barclays Bank PLC - Sub Notes, 06739GAE9, 200000	198,566	213,332
Capital One Financial Corp Sub Nts, 14040HAN5, 250000	238,515	257,615
Centurytel, Inc. Sr Notes, 156700AL0, 200000	198,818	207,000
Goldman Sachs Group, Inc., 38141GEU4, 206000	185,946	213,964
Lehman Bros. Sub Nts 5.75%, 524ESCUB4, 52000	49,737	1,041
Regions Bank Med-Term Sub Notes, 75913MAB5, 100000	96,500	111,052
Royal Bank of Scotland Grp PLC Sub Nts, 780097AM3, 125000	109,375	129,695
Travelers Companies Inc., 89417EAE9, 100000	98,732	109,158
FLAHERTY DYNMC PFD&INCM, DFP, 2000	50,000	45,800
GUGGENHEIM EQUAL WEIGHT, GEQ, 4000	80,000	65,360
BANK OF AMERICA CORP ACCURED ONLY FLT MEDIUM TRM NT CLLB CAP12%, 06048WJA9,	197,005	184,000
BANK OF NOVA SCOTIA MED TERM NOTES FIXED TO VARIABLE CPN 9.000%, 064159CP9,	200,006	173,500
BNP PARIBAS EURO MEDIUM TERM NOTES FIX TO VAR CPN 10.000%, 05574LHR2, 100000	98,506	71,000
CITIGROUP INC ACCRUED ONLY FLOAT MED TERM NOTE CALLABLE CPN 10.0%, 1730T0A58	98,806	87,250
CITIGROUP INC FIX TO VAR MEDIUM TERM NOTES CALLABLE CPN 10.000%, 1730T0R50,	99,006	85,250
CITIGROUP INC SR MEDIUM TERM NOTES FXD TO FLOAT CALLABLE CPN 11.000% , 1730T	98,656	85,000
DELL INC SR UNSECURED CPN 5.875% DUE0 6/15/19 , 24702RAJ0, 100000	99,999	103,001

Name of Bond	End of Year Book Value	End of Year Fair Market Value
EMC Corp SR Unsecured CPN 3.375%, 268648AN2, 100000	83,112	80,906
FREEPORT-MCMORAN INC SR UNSECURED CPN 4.000% DUE 11/14/21, 35671DBH7, 10000	87,040	61,001
GENWORTH FINANCIAL INC SR UNSECURED CPN 7.625%, 37247DAP1, 130000	130,899	107,523
GOLDMAN SACHS GROUP NTS ACCRUED ONLY FLT MED TERM NT CPN 9.0%, 38147QMJ2, 20	200,000	165,000
GOLDMAN SACHS GRP INC FLTG RT MEDIUM TERM NOTE CPN 0.000% , 38141GQW7, 20000	200,006	144,000
JEFFERIES GRP INC SR UNSECURED CPN 6.875%, 472319AH5, 150000	150,002	167,268
JOY GLOBAL INC GTD 5.125% DUE 10/15/21, 481165AJ7, 100000	90,468	79,313
JPMORGAN CHASE & CO ACCRUED ONLY FLOAT MEDIUM TERM NOTE CPN 7.500%, 48126DR6	98,506	71,500
JPMORGAN CHASE & CO MEDIUM TERM NOTE FLTG RT CPN 7.0%, 48125XCA2, 45000	46,356	44,879
LLOYDS TSB BANK PLC ACCRUED ONLY FLOAT MED TERM NOTES CPN 0.000%, 5394E8BP3,	95,006	79,375
MORGAN STANLEY ACCURED ONLY FLT MEDIUM TERM NOTE CPN 7.000%, 61761JAV1, 1000	105,507	104,475
MORGAN STANLEY ACCURED ONLY FLT MEDIUM TERM NOTE CPN 0.000%, 61745E4S7, 2000	200,005	191,000
MORGAN STANLEY ACCURED ONLY FLOAT MEDIUM TERM NOTE CPN 10.0%, 61745E4T5, 200	197,005	207,750
MORGAN STANLEY ACCURED ONLY FLOAT MEDIUM TERM NOTE CPN 10.0%, 61745E5Z0, 750	77,257	73,688
MORGAN STANLEY SR MED TERM NTS ACCRUED ONLY FLT CPN 10.000%, 61760QAK0, 2000	198,005	197,750
TRANSOCEAN INC COMPANY GTD 6.50%, 893830AY5, 100000	92,595	66,500

TY 2015 Investments Corporate Stock Schedule

Name: J T - Minnie Maude Charitable Trust
EIN: 26-0771142

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Alcoa Inc., AA, 16000	166,411	157,920
Archer Daniels Midland, ADM, 6000	168,821	220,080
American Int'l Group, AIG, 9400	454,650	582,518
Apache Corporation, APA, 8000	644,728	355,760
Boeing Co, BA, 12000	783,342	1,735,080
Bank of America, BAC, 36000	563,637	605,880
Branch Banking & Trust Corp, BBT, 14000	460,849	529,340
Blackrock Enhanced Div Achv Tr, BDJ, 4000	33,914	30,440
Blackrock Int'l Growth & Inc Tr, BGY, 3000	30,951	18,720
Bristol Myers Squibb Co., BMY, 4000	99,814	275,160
Blackrock Global Opp Eqty Tr, BOE, 6000	109,841	76,560
CITIGROUP INC, C, 18000	780,830	931,500
Caterpillar, Inc., CAT, 6000	437,861	407,760
Chemours Co., CC, 1200	12,022	6,432
Cummins Inc., CMI, 4000	444,528	352,040
Capital One Financial 6% Pfd, COF.PR.P, 4000	99,975	103,640
ConocoPhillips, COP, 12000	663,371	560,280
Communications Sales & Leasing, CSAL, 4000	162,786	74,760
Ciso Systems, CSCO, 16000	354,491	434,480
CSX Corporation, CSX, 8000	183,188	207,600
Centurylink, Inc., CTL, 16000	538,343	402,560
CYS Investments, Inc., CYS, 4000	51,374	28,520
Dominion Resources Inc, D, 8000	283,128	541,120
E. I. Du Pont De Nemours & Co, DD, 6000	224,399	399,600
Discover Financial Services Dep Shs, DFS.PR.B, 3500	87,931	92,540
Disney Walt Co, DIS, 11000	405,458	1,155,880
Consolidated Edison Inc., ED, 7000	259,930	449,890
Emerson Electric Co., EMR, 11000	574,342	526,130
Wells Fargo Advantage Global Dividend Opportunity Fd, EOD, 2000	19,121	11,840
Enterprise Products Partners LP, EPD, 10000	191,762	255,800

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Wells Fargo Advantage Utils & High Income Fd, ERH, 3000	34,799	33,600
Energy Transfer Partners LP, ETP, 10062	446,987	339,391
Exelon Corp., EXC, 16000	618,616	444,320
Eaton Vance Tax-Managed Global Diversified Equity Income Fund, EXG, 4000	46,612	35,400
Ford Motor Company, F, 28000	375,707	394,520
Freeport-McMoran Copper & Gold, FCX, 16000	512,256	108,320
Frontier Communications Corp, FTR, 12000	68,506	56,040
General Electric, GE, 20000	350,996	623,000
Genesis Energy LP Units, GEL, 2000	38,884	73,480
Gilead Sciences Inc., GILD, 5000	477,721	505,950
Goldman Sachs, GS, 11240	1,848,540	2,025,785
Honeywell Int'l Inc., HON, 10000	408,735	1,035,700
John Hancock Preferred Income Fd, HPI, 3000	54,469	60,060
John Hancock Preferred Income Fd III, HPS, 3000	54,321	53,580
John Hancock Tax-Adv Div. Inc., HTD, 7500	103,389	154,275
ING Global Eqty Div & Prem Opp Fd, IGD, 6000	70,091	42,000
Imaginon Inc., IMGI, 145908	15	0
Intel Corporation, INTC, 12000	220,641	413,400
J P Morgan Chase & Co, JPM, 16000	736,263	1,056,480
Coca Cola Co., KO, 14000	389,424	601,440
Eli Lilly & Co., LLY, 8000	281,928	674,080
3 M, MMM, 7000	586,191	1,054,480
Altria Group Inc., MO, 4000	76,727	232,840
Merck & Co., Inc., MRK, 15000	503,962	792,300
Microsoft Corp., MSFT, 8000	199,528	443,840
Noble Corporation, NE, 8000	238,923	84,400
Annaly Mortgage, NLY, 8000	136,479	75,040
Oneok Partners LP Unit LTD, OKS, 4000	133,628	120,520
Oracle Corp., ORCL, 4000	72,520	146,120
Oshkosh Truck Corp., OSK, 2000	63,001	78,080

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PAA Plains All American Pipeline LP, PAA, 3890	165,715	89,859
Pepsico Inc., PEP, 6000	473,121	599,520
Pfizer Inc., PFE, 10000	185,357	322,800
PennyMac Mortgage Investment Trust, PMT, 5000	105,225	76,300
PNC Financial Services Group, PNC, 6000	324,421	571,860
Prudential Financial, Inc., PRU, 4000	337,514	325,640
Phillips 66, PSX, 5000	157,171	409,000
Qualcomm Inc., QCOM, 12000	770,282	599,820
Royal Dutch Shell PLC ADR B, RDS.B, 8000	520,828	368,320
Regions Financial Corp, RF, 20000	215,235	192,000
Regions Financial Corp Pfd Ser A, RF.PR.A, 4000	99,878	105,440
Pacific Coast Oil Trust, ROYT, 3000	52,321	3,960
Raytheon Co., RTN, 8000	381,839	996,240
Scana Corporation, SCG, 10000	321,605	604,900
Spectra Energy Corp, SE, 4000	83,794	95,760
Schlumberger LTD, SLB, 6000	438,601	418,500
A T & T, Inc., T, 20000	552,276	688,200
The Travelers Companies Inc, TRV, 14000	733,548	1,580,040
United Technologies Corp, UTX, 11000	819,685	1,056,770
Vanguard Natural Resources LLC, VNR, 5000	138,151	14,900
Verizon Communications, VZ, 17000	582,417	785,740
Wells Fargo Corp., WFC, 8995	264,525	488,968
Windstream Corp., WIN, 3333	52,312	21,465
Waste Management Inc, WM, 8000	273,888	426,960
Wal-Mart Stores, Inc., WMT, 14000	778,534	858,200
Exxon Mobil Corp., XOM, 10000	668,635	779,500
FACEBOOK INC, FB, 100	3,800	10,466
LINN ENERGY LLC UNITS, LINE, 400	14,380	516
MEMORIAL PRODUCTION, MEMP, 2000	38,000	5,280
PACIFIC COAST OIL TRUST, ROYT, 1000	20,000	1,320

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PIEDMONT NATURAL GAS CO, PNY, 200	6,400	11,404
AMERICAN CAPITAL 8% PFD, AGNCP, 2000	50,000	50,691
AMERICAN FINL 6.375% PFD, AFW, 3000	75,000	78,180
AMTRUST FINANCIAL 7.5% PFD, AFST, 2000	50,000	51,740
BREITBURN ENERGY PFD, BBEPP, 2000	50,000	10,100
CAPITAL ONE FIN 6.7% PFD, COF.D, 2000	50,000	55,100
CAPITAL ONE FINL 6% PFD, COF.P, 2000	50,000	51,820
CHARLES SCHWAB 6% PFD, SCHW.B, 2000	50,000	53,520
CHS INC 7.875% PFD, CHSCO, 2000	50,000	57,600
CUBESMART 7.75% PFD, CUBE.A, 2000	50,000	52,280
DIGITAL REALTY 6.625%PFD, DLR.F, 2000	50,000	52,320
DIGITAL REALTY 7% E PFD, DLR.E, 2000	50,000	51,660
ENDURANCE SPECIALTY PFD 6.35% SER C, ENHPC, 2000	50,000	51,320
GOLDMAN SACHS 6.5% PFD, GSJ, 2000	50,000	52,600
HOSPITALITY 7.125% PFD, HPT.D, 2000	50,000	51,700
INVESCO MORTGAGE 7.75%PFD, IVR.A, 2000	50,000	42,880
JP MORGAN CHASE 6.125% PFD, JPM.F, 2000	50,000	52,240
KEMPER CORP 7.375% PFD, KMPA, 2000	50,000	53,140
KIMCO REALTY 6% PFD, KIM.I, 2000	50,000	51,782
KKR FINL HLDGS 8.375%PFD, KFH, 3000	75,000	79,410
MAIDEN HOLDINGS 8.25%PFD, MH.A, 2000	50,000	52,700
MFA FINANCIAL 7.5% PFD, MFA.B, 2000	50,000	47,900
NATIONAL RETAIL6.625%PFD, NNN.D, 2000	50,000	52,220
PEBBLEBROOK HOTEL 8% PFD, PEB.B, 2000	50,000	51,640
PITNEY BOWES INC 6.7%PFD, PBI.B, 2000	50,000	53,920
PRUDENTIAL FINL 5.75%PFD, PJH, 2000	50,000	51,520
PS BUS PARKS 5.7% PFD, PSB.V, 2000	50,000	50,020
PS BUSINESS PK 6.45% PFD, PSB.S, 2000	50,000	52,660
PUBLIC STORAGE 6.35% PFD, PSA.R, 2000	50,000	51,840
QWEST CORP 7.5% PFD, CTW, 4000	100,000	102,640

Name of Stock	End of Year Book Value	End of Year Fair Market Value
REGENCY CENTERS CORP PFD, REG.F, 2000	50,000	52,640
SELECTIVE INS 5.875% PFD, SGZA, 2000	50,000	52,020
SOUTHERN CO 6.25% PFD, SOJA, 2000	50,000	53,780
STAG INDUSTRL 6.625% PFD, STAG.B, 2000	50,000	50,680
TAUBMAN CENTERS 6.5% PFD, TCO.J, 2000	50,000	51,040
US CELLULAR CORP PFD 7.25% SR NT, UZC, 2000	50,000	50,220
US CELLULAR CORP PFD, UZB, 2000	50,000	51,280

TY 2015 Investments - Other Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Rental Security Deposit	AT COST	1,223	1,223
Rounding Adjustment	AT COST	4	4
Prepaid Interest	AT COST	666	666

TY 2015 Legal Fees Schedule

Name: J T - Minnie Maude Charitable Trust

EIN: 26-0771142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Clement & Wheatley, A Professional Corporation	6,750	3,375		3,375

TY 2015 Other Expenses Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising	13,780	0		13,780
Insurance - Liability, D & O	8,544	256		8,288
Books, Subscriptions, Reference	2,327	931		1,396
Postage, Mailing	130	4		126
Printing and Copying	667	33		634
Supplies	2,947	147		2,800
Telephone, Internet	24,994	9,998		14,996
Computer Support & Expenses	8,472	423		8,049
Investment Fees	190	190		0
Misc Costs	40	40		0

TY 2015 Taxes Schedule

Name: J T - Minnie Maude Charitable Trust

EIN: 26-0771142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	19,597	7,720		11,877
Federal Excise Taxes	45,000	45,000		0