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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation
J T - Minnie Maude Charitable Trust

Number and street (or P O box number if mail is not delivered to street address)
549 Main St PO Box 8200

City or town, state or province, country, and ZIP or foreign postal code
Danville, VA 245438200

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 55,248,833

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
26-0771142

B Telephone number (see instructions)
(434) 797-3330

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)			
	2 Check if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	1,636,805	1,636,805	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	819,910		
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)		819,910	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,456,715	2,456,715		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	520,680	156,205	364,475
	14 Other employee salaries and wages	264,170	103,976	160,194
	15 Pension plans, employee benefits	46,691	12,686	34,005
	16a Legal fees (attach schedule)	6,860	3,430	3,430
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	20,209	7,954	12,255
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy	14,670	4,401	10,269
	21 Travel, conferences, and meetings	2,004	634	1,370
	22 Printing and publications	2,114	553	1,561
	23 Other expenses (attach schedule)	51,937	5,365	46,572
	24 Total operating and administrative expenses. Add lines 13 through 23	929,335	295,204	634,131
25 Contributions, gifts, grants paid	2,068,900		2,068,900	
26 Total expenses and disbursements. Add lines 24 and 25	2,998,235	295,204	2,703,031	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-541,520		
	b Net investment income (if negative, enter -0-)		2,161,511	
c Adjusted net income(if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

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	48,003	40,156	40,156
	2 Savings and temporary cash investments	9,067,372	9,409,394	9,409,394
	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)	29,921,115	29,556,497	41,856,824
	c Investments—corporate bonds (attach schedule)	4,789,399	4,258,566	3,940,814
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,893	1,645	1,645
	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)	43,827,782	43,266,258	55,248,833	
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	43,827,782	43,266,258	
	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)	43,827,782	43,266,258		
31 Total liabilities and net assets/fund balances (see instructions) .	43,827,782	43,266,258		

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	43,827,782
2 Enter amount from Part I, line 27a	2	-541,520
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	43,286,262
5 Decreases not included in line 2 (itemize) ▶ _____	5	20,004
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	43,266,258

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a 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	819,910
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))
2015	2,790,772	53,380,332	0 052281
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
2 Total of line 1, column (d)			2 0 246770
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 049354
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 51,780,711
5 Multiply line 4 by line 3			5 2,555,585
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 21,615
7 Add lines 5 and 6			7 2,577,200
8 Enter qualifying distributions from Part XII, line 4			8 2,703,031

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	21,615
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	21,615
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	21,615
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	53,426
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	53,426
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	31,811
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 31,811 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ VA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 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 2016, 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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 2016? ☐	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	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 2016?	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)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
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?	☐ Yes ☒ No	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?	☐ Yes ☒ No	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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Fred K Webb Jr	Exec Director	113,300	9,388	0
223 Riverview Drive Danville, VA 24541	40 00			
Katherine J Emerson	CFO	95,790	23,842	0
223 Riverview Drive Danville, VA 24541	40 00			
Elizabeth I Jennings	Office Manager	55,080	13,461	0
223 Riverview Drive Danville, VA 24541	40 00			
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	52,528,873
b	Average of monthly cash balances.	1b	40,377
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	52,569,250
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	52,569,250
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	788,539
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	51,780,711
6	Minimum investment return. Enter 5% of line 5.	6	2,589,036

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	2,589,036
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	21,615
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	21,615
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,567,421
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,567,421
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,567,421

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	2,703,031
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	2,703,031
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	21,615
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,681,416

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,567,421
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,816,061	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,703,031</u>				
a Applied to 2015, but not more than line 2a			1,816,061	
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 2016 distributable amount.				886,970
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (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 2015 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 2017				1,680,451
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 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV

- | | |
|----------------|--|
| 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.) |
|----------------|--|

Part XV

- 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 |
| | <p>Fred K Webb Jr
 223 Riverview Drive
 Danville, VA 24541
 (434) 797-3330
 fwebb@jtmm.org</p> |
| 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 |
| | <p>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 organizations are restricted to organizations located in or benefitting the Danville/Pittsylvania County geographic area.</p> |

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,068,900
b <i>Approved for future payment</i>				
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	1,636,805	
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	819,910	
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		2,456,715	

13 Total. Add line 12, columns (b), (d), and (e). **13** 2,456,715
 (See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

* * * * *

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name Harry P Sakellaris	Preparer's Signature	Date 2017-11-01	Check if self-employed ▶ ☐	PTIN P00629305
Firm's name ▶ Clement & Wheatley				Firm's EIN ▶ 54-1139665
Firm's address ▶ 549 Main Street PO Box 8200 Danville, VA 245438200				Phone no (434) 793-8200

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)
Coca Cola Co , KO, 2000		2009-12-18	2016-03-10
Altria Group Inc , MO, 1000		2008-09-04	2016-03-16
Altria Group Inc , MO, 1000		2008-09-09	2016-03-16
Altria Group Inc , MO, 2000		2009-08-14	2016-03-17
Exelon Corp , EXC, 2000		2010-08-05	2016-03-17
John Hancock Tax-Adv Div Inc , HTD, 500		2008-03-04	2016-04-18
John Hancock Tax-Adv Div Inc , HTD, 500		2008-03-04	2016-04-19
John Hancock Tax-Adv Div Inc , HTD, 500		2008-03-07	2016-04-19
Blackrock Global Opp Eqty Tr, BOE, 1000		2010-04-30	2016-04-26
Blackrock Int'l Growth & Inc Tr, BGY, 1000		2010-01-28	2016-07-13

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)
90,391		56,503	33,888
62,095		20,910	41,185
62,095		20,810	41,285
124,590		35,007	89,583
69,791		83,787	-13,996
11,673		8,230	3,443
11,723		8,230	3,493
11,743		7,985	3,758
11,953		20,007	-8,054
5,773		10,557	-4,784

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	
			33,888
			41,185
			41,285
			89,583
			-13,996
			3,443
			3,493
			3,758
			-8,054
			-4,784

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)
Blackrock Int'l Growth & Inc Tr, BGY, 1000		2010-02-05	2016-07-14
Blackrock Int'l Growth & Inc Tr, BGY, 1000		2010-05-18	2016-07-14
Alcoa Inc , AA, 3000		2011-07-11	2016-07-27
Merck & Co , Inc , MRK, 1000		2008-09-02	2016-08-05
Merck & Co , Inc , MRK, 2000		2009-11-30	2016-08-05
E I Du Pont De Nemours & Co, DD, 2000		2010-08-19	2016-08-18
Consolidated Edison Inc , ED, 2000		2009-04-24	2016-08-18
Pacific Coast Oil Trust, ROYT, 1000		2012-12-05	2016-08-18
Chemours Co , CC, 400		2010-03-25	2016-08-18
Chemours Co , CC, 400		2010-04-28	2016-08-18

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)
5,793		10,287	-4,494
5,813		10,107	-4,294
32,842		47,707	-14,865
61,792		35,010	26,782
126,890		71,907	54,983
138,010		76,698	61,312
154,590		74,607	79,983
1,863		17,707	-15,844
4,938		3,916	1,022
4,938		3,997	941

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	
			-4,494
			-4,294
			-14,865
			26,782
			54,983
			61,312
			79,983
			-15,844
			1,022
			941

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)
Chemours Co , CC, 400		2010-08-19	2016-08-18
Pacific Coast Oil Trust, ROYT, 1000		2012-12-06	2016-08-19
Pacific Coast Oil Trust, ROYT, 1000		2012-12-07	2016-08-19
E I Du Pont De Nemours & Co, DD, 2000		2010-04-28	2016-08-19
Emerson Electric Co , EMR, 2000		2014-03-13	2016-08-22
Honeywell Int'l Inc , HON, 2000		2010-04-27	2016-08-22
Cisco Systems, CSCO, 2000		2007-10-26	2016-08-23
Alcoa Inc , AA, 3000		2011-12-13	2016-08-23
E I Du Pont De Nemours & Co, DD, 2000		2010-03-25	2016-08-23
Archer Daniels Midland Co , ADM, 2000		2010-03-25	2016-08-30

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

(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)
4,938		4,109	829
1,893		17,507	-15,614
1,913		17,107	-15,194
139,790		74,610	65,180
105,891		126,007	-20,116
233,588		93,907	139,681
61,792		63,504	-1,712
31,492		27,697	3,795
139,790		73,091	66,699
86,131		56,607	29,524

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			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	
			829
			-15,614
			-15,194
			65,180
			-20,116
			139,681
			-1,712
			3,795
			66,699
			29,524

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)
Capital One Financial Corp Sub Nts, 14040HAN5, 250000		2008-05-20	2016-09-01
American Gen Fin Mid-term Notes, 02635PTG8, 100000		2008-05-14	2016-09-15
Scana Corporation, SCG, 1000		2008-09-02	2016-09-30
Consolidated Edison Inc , ED, 1000		2009-04-24	2016-09-30
Intel Corporation, INTC, 2000		2010-04-30	2016-10-05
CSX Corporation, CSX, 2000		2015-10-30	2016-10-05
Qualcomm Inc , QCOM, 2000		2014-04-24	2016-10-27
Archer Daniels Midland Co , ADM, 2000		2010-04-14	2016-11-01
Archer Daniels Midland Co , ADM, 2000		2010-04-27	2016-11-02
Metlife Inc , MET, 2000		2016-08-23	2016-11-09

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)
250,000		238,515	11,485
100,000		96,739	3,261
72,391		39,210	33,181
75,241		37,303	37,938
76,391		45,705	30,686
61,472		54,207	7,265
142,010		154,407	-12,397
94,291		56,307	37,984
95,191		55,907	39,284
103,011		81,407	21,604

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	
			11,485
			3,261
			33,181
			37,938
			30,686
			7,265
			-12,397
			37,984
			39,284
			21,604

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)
Caterpillar, Inc , CAT, 2000		2013-07-24	2016-11-09
Vanguard Natural Resources LLC, VNR, 1000		2011-12-29	2016-11-10
Oshkosh Truck Corp , OSK, 1000		2010-07-16	2016-11-10
Goldman Sachs, GS, 250		2008-04-30	2016-11-10
Caterpillar, Inc , CAT, 2000		2010-04-27	2016-11-10
Prudential Financial, Inc , PRU, 1000		2015-11-17	2016-11-10
Vanguard Natural Resources LLC, VNR, 1000		2012-01-12	2016-11-10
Vanguard Natural Resources LLC, VNR, 1000		2012-01-20	2016-11-10
Vanguard Natural Resources LLC, VNR, 1000		2012-03-14	2016-11-10
Vanguard Natural Resources LLC, VNR, 1000		2012-09-12	2016-11-10

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

(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)
183,389		166,487	16,902
533		27,505	-26,972
62,992		31,505	31,487
49,692		49,083	609
187,189		137,607	49,582
96,491		86,504	9,987
533		27,807	-27,274
538		27,417	-26,879
538		27,995	-27,457
538		27,427	-26,889

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			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			16,902
			-26,972
			31,487
			609
			49,582
			9,987
			-27,274
			-26,879
			-27,457
			-26,889

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, GS, 990		2008-01-07	2016-11-10
Oshkosh Truck Corp , OSK, 1000		2010-08-03	2016-11-29
Noble Corp PLC, NE, 2000		2009-08-10	2016-11-29
AdvanSix Inc , ASIX, 80		2009-10-07	2016-12-07
AdvanSix Inc , ASIX, 80		2009-12-31	2016-12-07
AdvanSix Inc , ASIX, 80		2010-08-16	2016-12-07
AdvanSix Inc , ASIX, 80		2010-08-19	2016-12-07
JPMorgan Chase & Co Medium Term Note Floating Rate 7 0%, 48125XCA2, 45000		2013-09-09	2016-02-09
Morgan Stanley Med Term Nts Accrued Only Float, 61745E5Z0, 75000		2015-04-01	2016-04-18
Morgan Stanley Accrued Only Flt Med Term Note, 61745E4T5, 100000		2012-01-13	2016-04-21

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)
197,989		189,595	8,394
69,591		31,496	38,095
10,593		59,582	-48,989
1,630		1,242	388
1,630		1,242	388
1,630		1,242	388
1,630		1,242	388
45,000		46,356	-1,356
73,501		77,257	-3,756
102,993		98,503	4,490

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			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			8,394
			38,095
			-48,989
			388
			388
			388
			388
			-1,356
			-3,756
			4,490

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)
Transocean Inc Company GTD 6 50%, 893830AY5, 100000		2014-12-12	2016-07-21
PUBLIC STORAGE 6 35% PFD CUM PREFERRED PERP CALL 7/19/16, PSA R, 2000		2011-07-19	2016-07-26
QWEST CORP 7 5% PFD SR UNSECURED, CTW, 2010		2011-09-14	2016-09-15
DIGITAL REALTY TRUST 7% PFD, DLR E, 2000		2011-09-09	2016-09-15
PEBBLEBROOK HOTEL REALTY TRUST 8% PFD, PEB B, 2000		2011-09-14	2016-09-21
PIEDMONT NATURAL GAS CO, PNY, 200		2013-01-30	2016-10-04
GOLDMAN SACHS 6 5% PFD GRP SR NOTE, GSJ, 2000		2011-10-19	2016-11-01
CUBESMART 7 75% PFD, CUBE A, 2000		2011-10-28	2016-11-02
KKR FINANCIAL HOLDINGS 8 375% PFD SR NT DUE 11/15/41, KFH, 3000		2011-11-07	2016-11-15
Genworth Financial Inc Consent Payment		2016-03-23	2016-03-23

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)
94,500		92,595	1,905
50,000		50,000	0
50,250		50,250	0
50,000		50,000	0
50,000		50,000	0
12,000		6,400	5,600
50,000		50,000	0
50,000		50,000	0
75,000		75,000	0
1,788			1,788

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	
			1,905
			0
			0
			0
			0
			5,600
			0
			0
			0
			1,788

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)
SCHERING-PLOUGH CORP/ENHANCED SECURITIES LITIGATION		2016-01-27	2016-01-27
SEC v Tyco International Distribution Fund		2016-02-29	2016-02-29
Pfizer Inc Securities Litigation		2016-07-08	2016-07-08
Alcoa Inc fractional share from reverse split		2016-10-06	2016-10-06

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

(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)
151			151
59			59
182			182
9			9

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			151
			59
			182
			9

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

(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
Sara E Lovelace	Co-Trustee 5 00	104,136	0	0
223 Riverview Drive Danville, VA 24541				
John D Lovelace	Co-Trustee 5 00	104,136	0	0
223 Riverview Drive Danville, VA 24541				
Lessie E Webb	Co-Trustee 5 00	104,136	0	0
223 Riverview Drive Danville, VA 24541				
Earl K Emerson	Co-Trustee 5 00	104,136	0	0
223 Riverview Drive Danville, VA 24541				
Harry P Sakellaris	Co-Trustee 5 00	104,136	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 <i>Paid during the year</i>				
Averett University (Grants) 420 W Main St Danville, VA 24541	None	Public Charity	Phase 2 of sports complex	100,000
Bachelors Hall Volunteer Fire Department 1301 Berry Hill Road Danville, VA 24541	None	Public Charity	one Stryker Power-Load cot fastner system	6,000
Big Brothers Big Sisters of Danville Area 308 Craghead Street Suite 104 Danville, VA 24541	None	Public Charity	recruiting, supporting and providing ongoing training to an additional 20 mentors for 2017 and support of two trips for the Expanding Horizon's program	23,200
Boys & Girls Clubs of the Danville Area 123 Foster St Danville, VA 24541	None	Public Charity	transportation for the 2016-2017 school year	27,500
Boys & Girls Clubs of the Danville Area 123 Foster St Danville, VA 24541	None	Public Charity	Power Hour for the 2016-2017 school year	25,500
Total ▶ 3a				2,068,900

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>				
Callands Volunteer Fire and Rescue Inc 11741 Callands Road Callands, VA 24530	None	Public Charity	off road utility vehicle, pump and tank	20,870
Chatham Volunteer Fire Department 35 Depot Street Chatham, VA 24531	None	Public Charity	three complete sets of structural firefighting/proximity personal protective clothing	8,889
Chatham Volunteer Fire Department 35 Depot Street Chatham, VA 24531	None	Public Charity	three complete sets of structural firefighting/proximity personal protective clothing	8,889
Cool Branch Volunteer Fire Company Inc PO Box 76 Penhook, VA 24137	None	Public Charity	three sets of forestry gear, four multi-gas meters, fifteen pairs of forestry boots and two vent master saws	13,758
Cool Branch Volunteer Fire Company Inc PO Box 76 Penhook, VA 24137	None	Public Charity	10 Motorola Minitor VI Pager, 1 Tempest Ventmaster Fire Rescue Cut-off saw (K12), 1 Tempest Ventmaster Fire Rescue Chainsaw, 1 Rope Rescue Truck Cache Kit, and 1 Positive Pressure Fan	14,713
Total ► 3a				2,068,900

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Cool Branch Volunteer Rescue Squad Inc PO Box 54 Penhook, VA 24137	None	Public Charity	a LUCAS 2 2 Chest Compression System, supplies and Windshield Cutters	14,898
Cool Branch Volunteer Rescue Squad Inc PO Box 54 Penhook, VA 24137	None	Public Charity	15 Motorola VI Pagers, 1 Gas Meter, and 1 Thermal Imaging Camera	17,310
Danville & Pittsylvania Co Habitat for Humanity PO Box 718 Danville, VA 24543	None	Public Charity	purchase and installation of a lift gate	5,500
Danville Cancer Association 223 Riverview Drive Suite J Danville, VA 24541	None	Public Charity	assisting with travel reimbursement service	30,000
Danville Church Based Tutorial Program Inc 498 Arnett Blvd Danville, VA 24540	None	Public Charity	site development, computers, supplies and signage	10,000
Total ► 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Danville Community College Educational Foundation 1008 S Main Street Danville, VA 24541	None	Public Charity	supporting facility and program development for the expansion of DCC's Welding program	100,000
Danville Concert Association PO Box 11284 Danville, VA 24541	None	Public Charity	four day Artist-in-Residence Program	10,000
Danville Historical Society PO Box 6 Danville, VA 24543	None	Public Charity	purchasing a major historical collection and purchasing archival materials to process and store collection	4,425
Danville Pittsylvania County Chamber Foundation PO Box 99 Blairs, VA 24527	None	Public Charity	Young Entrepreneurs Academy	7,500
Danville Public Schools PO Box 9600 Danville, VA 24543	None	Governmental	establishing an Advanced Manufacturing Precision Machining Academy at George Washington High School	160,000
Total 3a				2,068,900

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Danville Science Center Inc 677 Craghead Street PO Box 167 Danville, VA 24541	None	Public Charity	supporting efforts to serve the science literacy needs of the region, reach new audiences and expose visitors to new science horizons	50,000
Danville Speech & Hearing Center PO Box 1687 Danville, VA 24543	None	Public Charity	providing early detection of communication disorders in children 2-5 years old through screenings at local daycare centers and to provide speech/language therapy services to children whose families lack funding to pay for needed services	8,549
Free Clinic of Danville PO Box 665 Danville, VA 24543	None	Public Charity	supporting the continuation of acute care visits and wellness check-ups	14,664
God's Storehouse Inc PO Box 48 Danville, VA 24543	None	Public Charity	purchasing various administrative and warehouse items to aid volunteers and staff	4,700
Gretna Volunteer Fire Department PO Box 615 Gretna, VA 24557	None	Public Charity	eight sets of Turnout Gear	25,000
Total 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Kids & Pros Inc c/o Buddy Curry PO Box 2093 Buford, GA 30515	None	Public Charity	enabling 66 kids from Danville/Pittsylvania County to participate in the 2016 Danville Kids & Pros Event	5,000
Mount Cross Volunteer Fire & Rescue Department 4812 Mount Cross Road Danville, VA 24540	None	Public Charity	replacing thermal imaging camera	8,722
Mount Hermon Volunteer Fire & Rescue 4268 Franklin Turnpike Danville, VA 24540	None	Public Charity	purchase and installation of a 100kw generator	45,900
Pittsylvania County Parks & Recreation PO Box 426 Chatham, VA 24531	None	Governmental	pave walking track, install playground and picnic shelter at each middle school	50,000
Riceville-Java Volunteer Fire Dept PO Box 129 Java, VA 24565	None	Public Charity	purchasing a generator	4,500
Total ► 3a				2,068,900

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>				
Ringgold Volunteer Fire Department PO Box 10 Ringgold, VA 24586	None	Public Charity	2 MSA GI Airpacks and 8 GI 45 min Cylinders 2 Medium GI Face piece 2/4 point harness	15,457
Ringgold Volunteer Fire Department PO Box 10 Ringgold, VA 24586	None	Public Charity	10 sets of N F P A OSHA approved turnout gear	13,000
The Institute For Advanced Learning And Research Foundation 150 Slayton Ave Danville, VA 24540	None	Public Charity	2016 SOVA Career ChoICE Youth Expo	5,000
Tunstall Volunteer Fire and Rescue Inc PO Box 575 Danville, VA 24543	None	Public Charity	18 MSA Air packs with bottles & spare bottles	30,000
White Oak Grove Outreach Center PO Box 103 Dry Fork, VA 24549	None	Public Charity	\$5000 per year for three years for food for the tutorial and after school program for 2015 through 2018	5,000
Total 				2,068,900
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA of Danville Va 215 Riverside Drive Danville, VA 24540	None	Public Charity	support of the capital campaign payable over a two year period	62,500
Aaron Michael Carter 8676 NC 87 Reidsville, NC 27320	None		Scholarship	2,500
Aaron Paul Slabach 4242 Cluster Springs Rd Alton, VA 24520	None		Scholarship	3,500
Abigail L Schleifer 169 Stratford Place Danville, VI 24541	None		Scholarship	750
Adrienne Frances Jeter 220 Spring View Ct Danville, VA 24541	None		Scholarship	1,000
Total 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Ainsley Caroline Eure 1204 Cypress Drive Reidsville, NC 27320	None		Scholarship	3,500
Alayna Kay Allred 181 SR Allred Rd Elon, NC 27244	None		Scholarship	3,500
Albert Carl Winfield III 104 Ridgeway Drive Danville, VI 24541	None		Scholarship	1,500
Alex Miguel Garcia 1741 Whispering Pines Rd Danville, VA 24541	None		Scholarship	2,000
Alexa Danielle Eure 1204 Cypress Drive Reidsville, NC 27320	None		Scholarship	1,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
Alexandra Connally Reddy 2036 Salishan Drive Halifax, VA 24558	None		Scholarship	2,500
Alexis Lee Parrish 827 Evergreen Rd Chatham, VA 24531	None		Scholarship	1,000
Alexis Nicole Reaves 3155 East Hyco Rd South Boston, VA 24592	None		Scholarship	1,000
Allie Savannah Hylton PO Box G Fieldale, VA 24089	None		Scholarship	3,000
Alysha Mariah Walker 1576 Ringgold Depot Rd Ringgold, VA 24586	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Amanda Faith Elgin 499 Mrs Turner Road Bassett, VA 24055	None		Scholarship	2,000
Amber Faye White 134 Airway Rd Spencer, VA 24165	None		Scholarship	1,500
Amber Rose Huggins 111 Hawthorne Danville, VA 24541	None		Scholarship	1,500
Andrew Jacob Lewis 1380 Keeling Drive Keeling, VA 24566	None		Scholarship	4,000
Andrew Lewis Meadows 566 Bearskin Rd Chatham, VA 24531	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a Paid during the year				
Andrew Michael Coder 340 Slaughter Avenue Danville, VA 24540	None		Scholarship	3,000
Andrew Ryan Parker 2095 Riddle Road Chatham, VA 24531	None		Scholarship	2,500
Andrew Seth Mullins 220 Glendale Court Collinsville, VA 24078	None		Scholarship	2,000
Andrew Walker Lancaster 107 Hemlock Drive Danville, VA 24540	None		Scholarship	500
Angelica Rose Orlikowski 532 Sycamore Circle Danville, VA 24540	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Ann Lea Fitts 220 East Stadium Drive Eden, NC 27288	None		Scholarship	2,500
Ann Taylor Foley 1960 Willie Craig Rd Bassett, VA 24055	None		Scholarship	833
Anna Dawn Connor 163 Golf View Dr Reidsville, NC 27320	None		Scholarship	1,000
Anne Madison Eades 4028 Bridgewood Drive Danville, VA 24540	None		Scholarship	1,500
Arthur Joe Watts 2134 Cole Ln Scottsburg, VA 24589	None		Scholarship	1,000
Total 				2,068,900
3a				

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a <i>Paid during the year</i>				
Asher Brandon Caplan 4069 Keswick Drive Danville, VA 24540	None		Scholarship	2,000
Ashlee Lauren Turner 706 Old Quarry Road Bassett, VA 24055	None		Scholarship	1,000
Ashlee Renee Pickrel 2037 Snakepath Road Blairs, VA 24527	None		Scholarship	6,500
Ashleigh Paige Wallace 2180 Keeling Dr Keeling, VA 24566	None		Scholarship	1,000
Ashley Paige Riddle 203 Lipton Lane Danville, VA 24541	None		Scholarship	4,000
Total 3a ►				2,068,900

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a <i>Paid during the year</i>				
Aubrie Danielle Stoneman 130 Woodpine Dr Stoneville, NC 27048	None		Scholarship	1,000
Austin Clay Hawkins 220 Bent Tree Place Blairs, VA 24527	None		Scholarship	1,500
Austin Cole Lewis 1380 Keeling Drive Keeling, VA 24566	None		Scholarship	4,000
Austin Davis Webb 313 Colonial Drive Collinsville, VA 24078	None		Scholarship	1,000
Austin Hunter Dunford 156 Mulberry Rd Ridgeway, VA 24148	None		Scholarship	3,000
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a <i>Paid during the year</i>				
Autumn Nicole Hudson 1417 Hodges Farm Road Martinsville, VA 24112	None		Scholarship	1,000
Bailey Dawn Gray 640 Arch Cook Rd Pelham, NC 27311	None		Scholarship	3,000
Bailey Summer Watkins 81 Carol Court Collinsville, VA 24078	None		Scholarship	1,000
Benjamin Westphalen 71 James St Collinsville, VA 24078	None		Scholarship	1,000
Berkley Ellis Toufas 2040 Pine Lake Road Danville, VA 24541	None		Scholarship	3,500
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a <i>Paid during the year</i>				
Beth Marie Hodges 2077 Volens Road Nathalie, VA 24577	None		Scholarship	2,500
Bethany Danielle Hall 1773 Maple Dr Danville, VA 24540	None		Scholarship	2,500
Bianca Lachelle Davis 785 Lakewood Trail Martinsville, VA 24112	None		Scholarship	2,500
Bich Ngoc Le Tran 124 Park Ave Danville, VA 24541	None		Scholarship	1,500
Bradford Ellison Cutler 7451 NC Hwy 65 Summerfield, NC 27358	None		Scholarship	3,000
Total 				2,068,900
3a				

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a <i>Paid during the year</i>				
Bradford West Hylton 109 Collie Terrace Danville, VA 24541	None		Scholarship	3,500
Brandi Michelle Davis 3220 Banister Rd Chatham, VA 24531	None		Scholarship	1,500
Brandon Allen Farris 2237 Whitmell School Road Dry Fork, VA 24549	None		Scholarship	2,000
Brandon Thomas Hearn 893 US 158 Reidsville, NC 27320	None		Scholarship	1,500
Brantley Jarron Fowler PO Box 1033 Danville, VA 24543	None		Scholarship	1,500
Total 				2,068,900
3a				

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a <i>Paid during the year</i>				
Brendall Wynne Barham 1048 Sandy Cross Rd Reidsville, NC 27320	None		Scholarship	1,000
Brent Thomas Reutter 3496 Old Mine Road Gretna, VA 24557	None		Scholarship	2,500
Brianna Alexis Joyce 998 Williams Road Madison, NC 27025	None		Scholarship	3,000
Brianna Kristin Hess 149 Samuel Rd Danville, VA 24540	None		Scholarship	666
Britney Nicole Reynolds 208 Ramp Road Hurt, VA 24563	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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a <i>Paid during the year</i>				
Brittany Bryant King PO Box 34 Blairs, VA 24527	None		Scholarship	1,000
Brittany Tyler McKinney 1007 Benton Court Reidsville, NC 27320	None		Scholarship	3,000
Brooke Alexandra Nance 467 Winthrop Rd Ridgeway, VA 24148	None		Scholarship	1,000
Brooke Nicole Miller 310 Raintree Road Danville, VA 24540	None		Scholarship	4,000
Brooklyn Dale Thompson 5928 Horsepasture Price Rd Ridgeway, VA 24148	None		Scholarship	1,000
Total 3a				2,068,900

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a <i>Paid during the year</i>				
Bruce Robert Slagle 1024 Wolf Trap Rd South Boston, VA 24592	None		Scholarship	3,000
Bryce Piercen Burnette 2541 Level Run Rd Hurt, VA 24563	None		Scholarship	1,500
Bryson Keith Fields 693 Hickory Forest Road Danville, VA 24540	None		Scholarship	1,500
Buzz James Custer PO Box 1115 Collinsville, VA 24078	None		Scholarship	1,500
Caitlyn Renee Thompson 5928 Horsepasture Price Rd Ridgeway, VA 24148	None		Scholarship	1,000
Total 3a ►				2,068,900

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a <i>Paid during the year</i>				
Caleb Allen Mahan 1801 Kentuck Church Road Ringgold, VA 24586	None		Scholarship	1,000
Caleb Andrew Unger 4147 Whitmell School Road Dry Fork, VA 24549	None		Scholarship	4,500
Cameron Carlin Jones 104 Barton Street Martinsville, VA 24112	None		Scholarship	500
Cameron Glenn Brummitt 189 Winthrop Road Ridgeway, VA 24148	None		Scholarship	3,000
Cameron Scott Hardy 491 NC 704 Hwy Madison, NC 27025	None		Scholarship	4,500
Total ▶ 3a				2,068,900

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a <i>Paid during the year</i>				
Campbell Marie Scollo 6424 Franklin Turnpike Dry Fork, VA 24549	None		Scholarship	1,000
Candace Dean Pruitt 860 Franklin Tpke Danville, VA 24540	None		Scholarship	1,000
Carla Lynn Lackey 258 Seminole Drive Collinsville, VA 24078	None		Scholarship	3,500
Caroline Elizabeth Lindsey 1317 Winterberry Dr Reidsville, NC 27320	None		Scholarship	2,000
Caroline Lenora Tucker 1204 Vicar Rd Danville, VA 24540	None		Scholarship	750
Total 				2,068,900
3a				

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a <i>Paid during the year</i>				
Caroline Nichole Davis 757 NC Highway 57 North Milton, NC 27305	None		Scholarship	1,500
Carrie Nicole Shoemaker 1620 North Fork Road Martinsville, VA 24112	None		Scholarship	2,500
Carson Marie Key 988 County Home Road Reidsville, NC 27320	None		Scholarship	3,500
Casey Erin Cook 382 McGinnis Lane Ringgold, VA 24586	None		Scholarship	2,000
Casey Nicole Crews 120 Hatcher Farm Road Martinsville, VA 24112	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Cassandra Lane Donahue 108 Collie Terrace Danville, VA 24541	None		Scholarship	2,500
Cassey May Jennings 14068 Old Richmond Rd Keeling, VA 24566	None		Scholarship	2,000
Cassidy Mychal Agee 236 Ferrell Lane Axton, VA 24054	None		Scholarship	2,500
Cassidy Rayna Pruitt 2040 Izaak Walton Rd Hurt, VA 24563	None		Scholarship	1,000
Cassie Ann Roark 115 Scott Jacobs Memorial Drive Gretna, VA 24557	None		Scholarship	4,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Caylee Lynn Joyce 65 Quail Oaks Hollow Rd Martinsville, VA 24112	None		Scholarship	1,500
Cecilie Nicole Elliott 1203 Snow Hill Rd Alton, VA 24520	None		Scholarship	1,500
Chandler Anne Tyrrell 217 Mount Vernon Avenue Danville, VA 24541	None		Scholarship	1,333
Chandy Haskins 1630 Lick Fork Creek Rd Reidsville, NC 27320	None		Scholarship	750
Charles Bennett Mantooth 210 Stonegate Way Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Charles Logan Brown 336 Lick Fork Creek Road Reidsville, NC 27320	None		Scholarship	2,000
Chase Allen Scarce 336 Hanley Circle Danville, VA 24541	None		Scholarship	3,000
Chase Daniel Wilkerson 1076 MacDonald Road Scottsburg, VA 24589	None		Scholarship	3,000
Chase Landon Murphy 531 Jenny Lane Danville, VA 24541	None		Scholarship	1,000
Chelsea Bernice Custer 244 Avalon Drive Danville, VA 24541	None		Scholarship	750
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Chelsea Gayle Grove 933 Ash Avenue South Boston, VA 24592	None		Scholarship	2,500
Chelsea Lynn Stowe 403 Roosevelt Drive Ridgeway, VA 24148	None		Scholarship	1,000
Cheyenne J Bryant 390 Baronwood Road Martinsville, VA 241126549	None		Scholarship	2,000
Christen Shae Palmer 3381 Cedar Road Ringgold, VA 24586	None		Scholarship	5,000
Christian Jackson Keeler 3458 Longview Dr Collinsville, VA 24078	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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a <i>Paid during the year</i>				
Christian Neal 1208 Anglin Mill Rd Stoneville, NC 27048	None		Scholarship	500
Christine Katherine Bradshaw 1209 South Avenue South Boston, VA 24592	None		Scholarship	1,500
Christopher Alan Buckner 3172 Sandy Creek Road Dry Fork, VA 24549	None		Scholarship	2,500
Christopher James Cotter 1904 Glenn Dr Reidsville, NC 27320	None		Scholarship	4,000
Christopher William Elgin 499 Mrs Turner Road Bassett, VA 24055	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Claire Elizabeth Gray 6007 Cobblestone Ct Danville, VA 24540	None		Scholarship	1,250
Cody Warren Martin 1123 Corn Tassel Tr Martinsville, VA 24112	None		Scholarship	1,500
Coleman James Willis 103 Forestroad Dr Danville, VA 24540	None		Scholarship	500
Corey Austin Martin 1846 Willie Craig Road Bassett, VA 24055	None		Scholarship	1,000
Cory Franklin Ashworth 254 Kimberly Rd Bassett, VA 24055	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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a <i>Paid during the year</i>				
Courtney Cassada Yarbrough 4199 Whitmell School Road Dry Fork, VA 24549	None		Scholarship	2,500
Courtney Danielle Meadows 4841 Telegraph Rd Gretna, VA 24557	None		Scholarship	1,500
Courtney Danielle Mustain 301 Tunstall High Road Dry Fork, VA 24549	None		Scholarship	2,000
Courtney Dawn Smithers 5388 Old Richmond Rd Danville, VA 24540	None		Scholarship	3,000
Courtney Joy O'Shea PO Box 535 Halifax, VA 24558	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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 Lynn Barker 7017 Dryburg Road Scottsburg, VA 24589	None		Scholarship	1,500
Cove Allen Soyars 101 Mallard Lake Drive Danville, VA 24541	None		Scholarship	2,000
Dahlia Lyrice Hope Pettie 755 Stultz Rd Apt 508 Martinsville, VA 24112	None		Scholarship	2,000
Dakota Reid Walton 712 Cherrystone Road Chatham, VA 24531	None		Scholarship	750
Dallas Lee Smithers 1221 Ringgold Depot Rd Ringgold, VA 24586	None		Scholarship	1,500
Total ► 3a				2,068,900

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>				
Damaris Vivian Dailey 115 Elizabeth Drive Ridgeway, VA 24148	None		Scholarship	3,000
Dana Marion Whitlow 384 High Meadow Circle Dry Fork, VA 24549	None		Scholarship	2,334
Dana Melanie Hawker 816 Homestead Trail Ringgold, VA 24586	None		Scholarship	4,000
Daniel Arthur Reece 140 Wildwood Terrace Danville, VA 24540	None		Scholarship	3,500
Daniel Aubrey Nuckols 2825 White Fall Road Gretna, VA 24557	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Daniel Jacob Gleber PO Box 10815 Danville, VA 24540	None		Scholarship	3,500
Daniel O'Neal Reddy 2036 Salishan Drive Halifax, VA 24558	None		Scholarship	6,000
Danielle Nicole Wilson 5189 Nc 65 Reidsville, NC 27320	None		Scholarship	1,500
Darnell Christopher Mitchell 365 Providence Lane Martinsville, VA 24112	None		Scholarship	500
David Wayne Amos 6970 Rockford School Rd Gretna, VA 24557	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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>				
Derrick Chance Lancaster 610 Mt Cross Rd Apt C-4 Danville, VA 24540	None		Scholarship	2,500
Devante Martin PO Box 3244 Martinsville, VA 24115	None		Scholarship	2,000
Diana Angelica Sanchez Godinez 581 Indian Trail Road Danville, VA 24540	None		Scholarship	3,000
Donovan Bryce Denny 328 Beaver Ridge Road Collinsville, VA 24078	None		Scholarship	2,000
Dorean Aileen Keene 1700 North Main Street Danville, VA 24540	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Drew Alexander Thacker 361 Hatcher Farm Road Martinsville, VA 24112	None		Scholarship	1,500
Dustin Clay Beckner 67 Bowles Rd Collinsville, VA 24078	None		Scholarship	2,500
Dusty Ray Eckard 1330 Childress Rd Ringgold, VA 24586	None		Scholarship	1,000
Dylan Hunter Mitchell 261 Samuel Bend Danville, VA 24540	None		Scholarship	4,000
Dylan Scott Adkins 136 Dyerwood Place Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Edith Joyce Roark 115 Scott Jacobs Memorial Dr Gretna, VA 24557	None		Scholarship	1,125
Edna Harvey Brown 3156 Badgett Sisters Parkway Yanceyville, NC 27379	None		Scholarship	750
Elisabeth Cayce Brogden 408 Grove Avenue South Boston, VA 24592	None		Scholarship	1,500
Elizabeth Anne Hutson 1705 Whitmell School Road Dry Fork, VA 24549	None		Scholarship	2,500
Elizabeth Carol McBride 10224 Franklin Turnpike Dry Fork, VA 24549	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Elizabeth Carol Slaughter 565 Country Drive Ringgold, VA 24586	None		Scholarship	2,000
Elizabeth Claire Kueng 717 Tuscarora Drive Danville, VA 24540	None		Scholarship	2,500
Elizabeth Hannah LaPrade 110 Sherwood Circle Ridgeway, VA 24148	None		Scholarship	3,000
Elizabeth Kyli Sauls 31-L Vale Circle Harrisonburg, VA 22801	None		Scholarship	1,500
Elizabeth Marie Swyers 236 Whittle St Chatham, VA 24531	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Emilee Wanda Agnor 109 Barrett Street Danville, VA 24541	None		Scholarship	1,000
Emily Anne Gardner 319 Chatmoss Court Ext Martinsville, VA 24112	None		Scholarship	1,000
Emily Anne Hubbard 15090 River Rd Sutherlin, VA 24594	None		Scholarship	750
Emily Anne Hughes 120 Cedar Lane Ringgold, VA 24586	None		Scholarship	1,000
Emily Claire Brown 5295 Mount Cross Rd Danville, VA 24540	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Emily Kate Myers 151 Belva Lane Apartment 2 Collinsville, VA 24078	None		Scholarship	2,000
Emily Morgan Hilton 305 Sharon Lane Danville, VA 24540	None		Scholarship	3,000
Emily Paige Wise 881 Millsville Lane Danville, VA 24540	None		Scholarship	2,000
Emily Taylor Vest 5010 Cobblestone Drive Danville, VA 24540	None		Scholarship	2,000
Emily Yun Scott 2054 Salishan Drive Halifax, VA 24558	None		Scholarship	2,000
Total 				2,068,900
3a				

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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>				
Emma Hope Warner 943 Mulberry Rd Martinsville, VA 24112	None		Scholarship	3,000
Emma Kathryn Prillaman 2697 Dyer Store Rd Martinsville, VA 24112	None		Scholarship	3,000
Emmalee Anne Ayers 1615 Farmers Mtn Rd Gretna, VA 24557	None		Scholarship	1,500
Emmye Elizabeth Myers 3522 Mount Olivet Road Martinsville, VA 24112	None		Scholarship	950
Eric Robert Reichenbach 110 Doe Drive Reidsville, NC 27320	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Erica Danielle Dixon 293 Oakwood Circle Danville, VA 24541	None		Scholarship	833
Erica Grace Watson 110 Pinecroft Circle Danville, VA 24540	None		Scholarship	1,500
Erika Anne Dodson 408 Junior Dodson Road Ringgold, VA 24586	None		Scholarship	1,500
Erin Lindsey Knight 803 Russell Ave Reidsville, NC 27320	None		Scholarship	3,500
Ethan Lee Barnes 216 Ramsey Rd Hurt, VA 24563	None		Scholarship	4,000
Total ▶ 3a				2,068,900

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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		Scholarship	3,000
Evan Derek Bradner 1773 Blanch Road Blanch, NC 27212	None		Scholarship	2,000
Felecia M Goode 506 Fifth Street Martinsville, VA 24112	None		Scholarship	500
Fortune Marie Jones 1853 Indian Trail Eden, NC 27288	None		Scholarship	3,500
Gabrielle Meredith Johnson 185 Samuel Bend Danville, VI 24540	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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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>				
Garrett Vaughn Mostella 1611 East Meadow Road Eden, NC 27288	None		Scholarship	1,500
Geoffrey Scott Haigler 1308 Winterberry Dr Reidsville, NC 27320	None		Scholarship	1,500
Gianna Mi'Kayla Green 607 Watt St Martinsville, VA 24112	None		Scholarship	1,500
Gloria Christian Slayton 128 Excalibur Circle Apt 201 Boone, NC 28607	None		Scholarship	2,000
Grace Nicole Davis 1166 Dan River Church Rd South Boston, VA 24592	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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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>				
Grace Scott Smith 219 Norwod Drive Danville, VA 24540	None		Scholarship	750
Grant Lewis Grindstaff 141 Westover Drive Bassett, VA 24055	None		Scholarship	2,000
Gregory Ervin Meadows 124 Janice Ct Danville, VA 24541	None		Scholarship	500
Gregory Sheppard Morrison 906 Weston Street Martinsville, VA 24112	None		Scholarship	1,500
Hailey Renee Helbert 5295 Stones Dairy Rd Bassett, VA 24055	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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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>				
Hanna Ellen Huffstetler 1004 Benton Court Reidsville, NC 27320	None		Scholarship	5,000
Hanna Louise Franklin 80 Woodshire Road Collinsville, VA 24078	None		Scholarship	2,000
Hannah Cailin Barker 106 Deerwood Tract Ct Cascade, VA 24069	None		Scholarship	3,000
Hannah Danielle-Dean DeHart 4116 Reed Creek Drive Bassett, VA 24055	None		Scholarship	2,000
Hannah Dawn Cornell 66 Stephens Road Providence, NC 27315	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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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>				
Hannah Dorothy Gammons 160 Carriage Court Ridgeway, VA 24148	None		Scholarship	500
Hannah Elise Finney 308 Beaver Ridge Road Collinsville, VA 24078	None		Scholarship	2,000
Hannah Elizabeth Jent 1640 Muddy Fork Rd Bassett, VA 24055	None		Scholarship	2,000
Hannah Glass 7680 Oak Level Rd Bassett, VA 24055	None		Scholarship	1,000
Hannah Grace Throckmorton 4143 Green Level Road Scottsburg, VA 24589	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Hannah Grace Warner 943 Mulberry Rd Martinsville, VA 24112	None		Scholarship	5,000
Hannah Kaitlyn Hudson 1720 Dodson Rd Blairs, VA 24527	None		Scholarship	3,000
Hannah Kathryn Ricketts 125 Pinecroft Circle Danville, VA 24540	None		Scholarship	3,000
Hannah Lane Kendrick 182 Dickerson Road Ruffin, NC 27326	None		Scholarship	3,000
Hannah Leigh Sandridge 1330 Arch Cook Road Pelham, NC 27311	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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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>				
Hannah Marie Dewberry 512 Tightsqueeze Road Chatham, VA 24531	None		Scholarship	2,500
Hannah Marie Long 6148 Whispering Pines Rd Cascade, VA 24069	None		Scholarship	2,000
Hannah Meredith Shields 860 Bennett Circle Keeling, VA 24566	None		Scholarship	3,500
Hannah Nicole Reese 111 N Bethel St Apt A Eden, NC 27288	None		Scholarship	1,500
Hannah Rae Walker 13 Glen Oak Drive Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Hannah Rebekah Hubbard 1412 Ashland Dr Reidsville, NC 27320	None		Scholarship	2,000
Hao Da 301 Sheffield Drive Danville, VA 24541	None		Scholarship	750
Harper Camille Scollo 6424 Franklin Turnpike Dry Fork, VA 24549	None		Scholarship	1,000
Harrison Steele Burkett 220 Fairview North Chatham, VA 24531	None		Scholarship	2,500
Heather Breanne Naff 1782 Morningside Drive Bassett, VA 24055	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Heather Cassidy Hawley 604 Beaver Ridge Rd Collinsville, VA 24078	None		Scholarship	4,000
Heather Danielle Griles 1042 Williams Road Scottsburg, VA 24589	None		Scholarship	1,000
Heather Marie Searce 581 Ripley Drive Danville, VA 24540	None		Scholarship	3,500
Heather Noell Johnston 13457 Mount Cross Road Dry Fork, VA 24549	None		Scholarship	2,500
Holley McBride 10224 Franklin Tpke Dry Fork, VA 24549	None		Scholarship	1,333
Total 3a				2,068,900

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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>				
Holly Caroline Hunter 360 Ridge Road Collinsville, VA 24078	None		Scholarship	3,000
Hunter Grayson Bondurant 170 Waterworks Road Reidsville, NC 27320	None		Scholarship	1,000
Hunter Logan Reese 381 Spangler Drive Dry Fork, VA 24549	None		Scholarship	2,500
Hunter Louise Liles 225 Bachelor Hall Farm Rd Danville, VA 24541	None		Scholarship	5,000
Hunter Thomas Houston 96 Sedgefield Hunt Road Martinsville, VA 24112	None		Scholarship	2,500
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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>				
Ian McKinney Hensley 125 Glencove Drive Eden, NC 27288	None		Scholarship	3,000
Iman Gabrielle Lee 310 Clarkson Drive Danville, VA 24540	None		Scholarship	2,000
India Latrice Brown 906 Forest Street Reidsville, NC 27320	None		Scholarship	3,500
Isabel Irish Griffin 806 Barrows Mill Road Martinsville, VA 24112	None		Scholarship	1,500
J Jonathan Rodriguez Ibarra 7769 Hwy 704 Madison, NC 27025	None		Scholarship	1,500
Total 3a				2,068,900

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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>				
Jack Brian Warner 943 Mulberry Rd Martinsville, VA 24112	None		Scholarship	1,500
Jack Pendleton Crumpton 459 Talbott Rd Blanch, NC 27212	None		Scholarship	2,000
Jack Thomas Foley 145 Sutherlin Avenue Danville, VA 24541	None		Scholarship	2,000
Jaclyn Faith Williams 1664 Buckhorn Dr Danville, VA 24540	None		Scholarship	3,500
Jacob Bane Waltman 6800 Kentuck Rd Ringgold, VA 24586	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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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>				
Jacob Edward Thomasson 1076 Ridgecrest Dr Danville, VA 24540	None		Scholarship	2,000
Jacob Tanner Crews 1407 Bill Turner Road Yanceyville, NC 27379	None		Scholarship	3,500
Jacquelyn Mei Louise Dodd 297 Duncan Drive Danville, VA 24541	None		Scholarship	1,500
Jalaen DeAndre Hodge 91 Trinity Terrace Martinsville, VA 24112	None		Scholarship	2,500
James Alexander Wilson 42 Terry Court Collinsville, VA 24078	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
James Donovan Shelton 1344 Paisley Road Gretna, VA 24557	None		Scholarship	2,500
James Lynwood Robbins 4840 Callands Rd Chatham, VA 24531	None		Scholarship	3,500
Jamie Katherine Hodnett 6924 Kentuck Rd Ringgold, VA 24586	None		Scholarship	1,750
Janie Ellen Adkins 1848 Hunting Hills Road Danville, VA 24540	None		Scholarship	4,000
Jared Wesley Stevens 1506 Willingham Ave South Boston, VA 24592	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jareth Tian Dandridge 700 Mica Street Martinsville, VA 24112	None		Scholarship	500
Jasmine Lynne Boardwine 6435 Mitchell Road Ridgeway, VA 24148	None		Scholarship	3,000
Jason Grant Keesee 444 Cedar Spring Road Danville, VA 24541	None		Scholarship	3,500
Jeffrey S Yarbrough 463 Dogwood Drive Danville, VA 24541	None		Scholarship	5,000
Jenna Elizabeth Moore 260 Pin Tail Drive Reidsville, NC 27320	None		Scholarship	-500
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jenna Elizabeth Robertson 105 Lake Front Dr Reidsville, NC 27320	None		Scholarship	2,500
Jenna Renay Harmon 5224 Nc Hwy 700 Eden, NC 27288	None		Scholarship	2,500
Jennifer Ann Eibert PO Box 1500 Staunton, VA 24402	None		Scholarship	3,000
Jenny Marie Gregory 789 Henrys Mill Road Java, VA 24565	None		Scholarship	2,000
Jeremy Lyn Lunsford 729 Tuscarora Drive Danville, VA 24540	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Jessalyn Alia Goode 9370 Halifax Road Java, VA 24565	None		Scholarship	1,500
Jessica DeMarse Dawson 212 Forestroad Drive Danville, VA 24540	None		Scholarship	3,500
Jessica Kinyen Li 800 Clarke Rd Martinsville, VA 24112	None		Scholarship	7,667
Jessica Lylia Dalton 241 Kentuck Church Road Ringgold, VA 24586	None		Scholarship	4,000
Joelle Shelton Bray 3640 Orphanage Road Danville, VA 24540	None		Scholarship	2,500
Total 				2,068,900
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
John Cullen Moran 410 Wedgewood Road Ridgeway, VA 24148	None		Scholarship	4,000
John Eric Dishmon 125 Birdhaven Trail Reidsville, NC 27320	None		Scholarship	2,500
John Michael White 1220 Kerns Church Road Sutherlin, VA 24594	None		Scholarship	500
Johnie Preston Joyce II 6121 Old Richmond Rd Danville, VA 24540	None		Scholarship	1,500
Jonas Phillip Boyer 421 Linden Place Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Jonathan David Mills 683 Cedar Lane Reidsville, NC 27320	None		Scholarship	2,000
Jonathan Michael Thomas 1080 Carriage End Way South Boston, VA 24592	None		Scholarship	2,000
Jonathan Seth Epperson 400 Cedar Ridge Terrace South Boston, VA 24592	None		Scholarship	4,000
Jonathan Wesley Bishop 289 Fairmont Dr Bassett, VA 24055	None		Scholarship	2,000
Jonathan William Jacobs Lawton 138 Bent Tree Drive Blairs, VA 24527	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Jordan Cole Hancock 291 Dalewood Drive Bassett, VA 24055	None		Scholarship	1,000
Jordan Tyler Persson 70 Kings Park Ln Bassett, VA 24055	None		Scholarship	1,500
Joseph Scott Snead 1824 John Drive Danville, VA 24540	None		Scholarship	3,000
Joseph Thomas Worley 2153 Horseshoe Road Danville, VA 24541	None		Scholarship	1,500
Joseph Tucker Burke 964 Mangrums Rd Danville, VI 24541	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Joshua Arthur 106 Riverview Road Hurt, VA 24563	None		Scholarship	2,000
Joshua Carter Adams 4396 Mitchell Rd Ridgeway, VA 24148	None		Scholarship	1,000
Joshua Lee Estabrook 1580 Fulton Heights Danville, VA 24541	None		Scholarship	-1,602
Joshua Matthew Underwood 3059 Sunset Rd Collinsville, VA 24078	None		Scholarship	3,000
Joshua Randal Lunsford 729 Tuscarora Drive Danville, VA 24540	None		Scholarship	2,000
Total ► 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Joshua Reagan Owen 11781 Martinsville Hwy Danville, VA 24541	None		Scholarship	1,500
Joshua Roy Gee 3272 Kerns Church Road Sutherlin, VA 24594	None		Scholarship	1,500
Journie Brook Walker 2052 Hill Creek Rd Dry Fork, VA 24549	None		Scholarship	1,000
Julia Wen Scott 2054 Salishan Drive Halifax, VA 24558	None		Scholarship	2,000
Juliane Richards Thurston 5137 Stage Coach Rd Nathalie, VA 24577	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Justin Thomas Womack 1034 Shepherds Gate Road South Boston, VA 24592	None		Scholarship	1,000
Kaden Nikolas Lewis 629 Tunstall High School Rd Dry Fork, VA 24549	None		Scholarship	750
Kaitlin Robertson Thomas 44 Phillips Road Providence, NC 27315	None		Scholarship	1,500
Kaitlyn Elizabeth Aaron 3045 Joy Circle Danville, VA 24540	None		Scholarship	2,000
Kaitlyn LeAnne Lipscomb 5301 Snakepath Road Blairs, VA 24527	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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>				
Kaitlyn Lynette Aherron 1110 Pointer Road Alton, VA 24520	None		Scholarship	1,000
Kaitlyn Lytch Zimmerman 2230 Doe Run Reidsville, NC 27320	None		Scholarship	1,000
Karen Denise Pickeral 724 Gemstone Lane Danville, VA 24541	None		Scholarship	1,500
Kasie Allison Jones 323 Link Road Reidsville, NC 27320	None		Scholarship	2,500
Katelyn Elizabeth Merriman 1239 Plantation Drive Collinsville, VA 24078	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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>				
Katharyn Anne Seay PO Box 1074 Collinsville, VA 24078	None		Scholarship	3,500
Katherine Grace Nicholson 508 Stone Creek Rd Danville, VA 24540	None		Scholarship	3,000
Kathryn Ann French 1101 Vernon Road Reidsville, NC 27320	None		Scholarship	3,500
Kathryn Marie Waters 3789 R and L Smith Dr Danville, VA 24540	None		Scholarship	3,500
Kathryn Peyton Joyce PO Box 5042 Martinsville, VA 24115	None		Scholarship	666
Total ▶ 3a				2,068,900

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>				
Katie Elizabeth Vipperman 1709 Maple Drive Danville, VA 24540	None		Scholarship	1,000
Katie Marie Van Der Hyde 785 Mitchell Road Chatham, VA 24531	None		Scholarship	4,500
Katlin Nicole Ligon 361 Kentuck Church Road Ringgold, VA 24586	None		Scholarship	2,000
Kayla Marie McGuire 117 Mallard Lake Drive Danville, VA 24541	None		Scholarship	1,500
Kayla Victoria Cumberland 533 Jeb Stuart Rd Martinsville, VA 24112	None		Scholarship	3,500
Total ▶ 3a				2,068,900

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>				
Kellie Ann Knight 2832 Blanch Rd Blanch, NC 27212	None		Scholarship	3,500
Kelly Lynn Smithwick 128 Davidson Dr Reidsville, NC 27320	None		Scholarship	3,000
Kelly Price Powell 112 Woods Court South Boston, VA 24592	None		Scholarship	3,500
Kelsey Anne Jefferson 2045 Columbus Road Penhook, VA 24137	None		Scholarship	3,500
Kelsey Brooke Thomas 1080 Carriage End Way South Boston, VA 24592	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Kelsey Marie Edwards 592 Poplar Trace Danville, VA 24540	None		Scholarship	2,000
Kelsey Renee Mitchell 1081 Lovelace Road Pelham, NC 27311	None		Scholarship	1,000
Kelsie Madison Haymore 10225 Franklin Turnpike Dry Fork, VA 24549	None		Scholarship	1,500
Kendall Rose Tuttle 675 Whetstone Creek Road Stoneville, NC 27048	None		Scholarship	2,500
Kendell Marie Martin 184 Lake Hunt Drive Reidsville, NC 27320	None		Scholarship	5,000
Total ▶ 3a				2,068,900

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>				
Kenneth Craig Rogers Jr 112 Military Drive Chatham, VA 24531	None		Scholarship	2,000
Keri Ann Holt 520 Blue Ridge Drive Gretna, VA 24557	None		Scholarship	5,500
Kevin Daniel Monahan 5488 Horsepasture Price Road Ridgeway, VA 24148	None		Scholarship	2,000
Kiana Alexis Espinoza 184 Tanyard Road Martinsville, VA 24112	None		Scholarship	3,000
Kiana Kamil Dillard 1122 Stephens Street Martinsville, VA 24112	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Kiara LaShawn Smith 325 Rosemary Lane Danville, VA 24540	None		Scholarship	500
Koby Dayne Johnson PO Box 808 Ridgeway, VA 24148	None		Scholarship	4,000
Kory Stanford Davis 2257 Inman Road Danville, VA 24541	None		Scholarship	2,500
Krista Lena Hardee 707 Philpott Dam Road Bassett, VA 24055	None		Scholarship	2,000
Kristen Annette Bousman 208 Matthew Circle Danville, VA 24540	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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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>				
Kristen Marie Martin 184 Lake Hunt Drive Reidsville, NC 27320	None		Scholarship	5,000
Kristin Hutson 329 Springlake Drive Blairs, VA 24527	None		Scholarship	1,500
Kristy Haas Shelton 3781 Mt Cross Rd Apt 13 Danville, VA 24540	None		Scholarship	1,333
Krystina Marie Culley 529 Clarks Mill Rd Ringgold, VA 24586	None		Scholarship	2,000
Kyle Jamison Davis 2257 Inman Road Danville, VA 24541	None		Scholarship	1,500
Total 3a				2,068,900

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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				
Landon James Holley 675 Rocky Knoll Lane Danville, VA 24541	None		Scholarship	2,500
Latasha Monique Jennings 5912 Wards Road Hurt, VA 24563	None		Scholarship	1,500
Laura Lee Shumate 204 Grant Street Eden, NC 27288	None		Scholarship	3,500
Laurel Elizabeth Jennings 300 Merritt St South Boston, VA 24592	None		Scholarship	1,000
Lauren Elizabeth Arnold 1200 Salishan Dr Halifax, VA 24558	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Lauren Elizabeth Oakes 1529 Barn Rd Callands, VA 24530	None		Scholarship	2,500
Lauren Elizabeth Rowland 4617 Deer View Road Gretna, VA 24557	None		Scholarship	750
Lauren Elizabeth Spencer 307 Yates St South Boston, VA 24592	None		Scholarship	3,000
Lauren Kaitlyn Haymore 10225 Franklin Turnpike Dry Fork, VA 24549	None		Scholarship	2,000
Lauren Michelle Yoder 103 Westridge Drive Danville, VA 24541	None		Scholarship	2,500
Total ► 3a				2,068,900

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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>				
Lawrence Thomas Wilkerson Jr 3158 Virgilina Rd Virgilina, VA 24598	None		Scholarship	1,000
Leah Beth Brooks 1569 Tightsqueeze Rd Chatham, VA 24531	None		Scholarship	1,500
Leigh Ann Hall McGuire PO Box 911 Stanleytown, VA 24168	None		Scholarship	3,000
Leslie Cole Bowers 22 Woodward Village Court Bassett, VA 24055	None		Scholarship	3,000
Lester Oren Chambers 1511 Newnam Rd Pelham, NC 27311	None		Scholarship	4,000
Total ▶ 3a				2,068,900

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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>				
Libby-Kathryn Hope Hodges 7053 Rockford School Rd Gretna, VA 24557	None		Scholarship	4,000
Lillie-Paige Holland Motley PO Box 472 Gretna, VA 24557	None		Scholarship	1,500
Lindsey Parker Edwards 233 Westover Drive Bassett, VA 24055	None		Scholarship	1,000
Linwood Clay Merriman 66 Beaver Ridge Rd Collinsville, VA 24078	None		Scholarship	1,000
Logan Andrew Woodall P O Box 1132 Collinsville, VA 24078	None		Scholarship	4,000
Total ▶ 3a				2,068,900

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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				
Louis Leggett Moore 1040 Brook Run Road Halifax, VA 24558	None		Scholarship	1,000
Lyndsey Michelle Harris 329 Lindhurst Dr Danville, VA 24540	None		Scholarship	1,000
MacKenzie Jo Swift 550 Stokes Rd Reidsville, NC 27320	None		Scholarship	1,000
Madison Lea Vogltanz 785 Countryside Ct Ringgold, VA 24586	None		Scholarship	2,000
Madison Nicole Haynes 8 Ramsey Court Bassett, VA 24055	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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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>				
Maegan Renee Sutphin 1314 Deer Haven Drive Axton, VA 24054	None		Scholarship	2,000
Magdalene Marie Boyd 241 Ellington Road Reidsville, NC 27320	None		Scholarship	2,000
Makayla Lynne Dalton 178 High Meadow Circle Dry Fork, VA 24549	None		Scholarship	1,500
MaKayla Nicole Smithers 6090 Mitchell Road Ridgeway, VA 24148	None		Scholarship	5,000
Makenna Grayson Jones 1112 Burton Drive Danville, VA 24541	None		Scholarship	5,500
Total ▶ 3a				2,068,900

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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>				
MaKenzie Grace Rowland 2008 Orphanage Road Danville, VA 24540	None		Scholarship	2,000
Mandi Aaron Bryant 745 Crane Road Danville, VA 24540	None		Scholarship	2,000
Margaret Kelsey McKinney 1007 Benton Court Reidsville, NC 27320	None		Scholarship	3,500
Margaret Smith Evans 2131 Newbill School Road Crystal Hill, VA 24539	None		Scholarship	4,000
Marissa Grace Yeaman 3580 Mount View Road Danville, VA 24540	None		Scholarship	750
Total ▶ 3a				2,068,900

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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>				
Marlene Renita Terry 1154 Franklin Tpke Danville, VA 24540	None		Scholarship	500
Martin Gomez Jr 208 Wood Avenue Danville, VA 24541	None		Scholarship	2,000
Mary Margaret Bane PO Box 1007 Halifax, VA 24558	None		Scholarship	4,500
Mason Paige McKinney 150 Bud Road Reidsville, NC 27320	None		Scholarship	500
Matthew David Worley 213 Windy Road Gretna, VA 24557	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Matthew Wayne Milligan 203 Country View Road Eden, NC 27288	None		Scholarship	2,500
Meagan Lindsey Collins 937 White Ridge Rd Sutherlin, VA 24594	None		Scholarship	2,000
Megan Elizabeth Puckett 2237 Scottsburg Road Scottsburg, VA 24589	None		Scholarship	4,500
Megan Leigh Melton 557 Pleasant Gap Drive Dry Fork, VA 24549	None		Scholarship	1,000
Megan Nicole Holland 708 Bowl Drive Dry Fork, VA 24549	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Megan Nicole Leonard 1217 A Manning St Eden, NC 27288	None		Scholarship	3,500
Megan Olivia Cassada 503 Jacob Place Danville, VA 24540	None		Scholarship	1,500
Melissa Paige Throckmorton 4143 Green Level Road Scottsburg, VA 24589	None		Scholarship	2,000
Merriwell Quinby Motley IV 1684 David Giles Lane Blairs, VA 24527	None		Scholarship	1,000
Micah Alisabeth Palmer 10979 US 158 Reidsville, NC 27320	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Michael Blake Adkins 1848 Hunting Hills Road Danville, VA 24540	None		Scholarship	4,000
Michael Ryan Breeding 107 Lemons St Stoneville, NC 27048	None		Scholarship	2,500
Michael Todd Harris II 514 Eugene Street Reidsville, NC 27320	None		Scholarship	2,000
Michaela Jael Bindewald 860 White Oak Mountain Drive Dry Fork, VA 24549	None		Scholarship	1,000
Michelle Fuquay Beale 365 Sweden Falls Ln Blairs, VA 24540	None		Scholarship	833
Total ▶ 3a				2,068,900

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				
Mikaila Danielle Robinson 515 Madison Street Danville, VA 24540	None		Scholarship	2,500
Miranda Melton 217 Blair Lane Keeling, VA 24566	None		Scholarship	4,500
Miranda Michelle Tolley 5224 Mount Cross Road Danville, VA 24540	None		Scholarship	3,000
Mitchell Taylor Redford 1760 Halifax Road Chatham, VA 24531	None		Scholarship	2,500
Molly Spencer Roberson 1405 Whittle Road Martinsville, VA 24112	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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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>				
Morgan Ann Jones 252 Vernon Road Blanch, NC 27212	None		Scholarship	2,000
Morgan Elizabeth Scott 295 Beaver Ridge Road Collinsville, VA 24078	None		Scholarship	1,500
Morgan Elizabeth Williams 1664 Buckhorn Dr Danville, VA 24540	None		Scholarship	2,000
Morgan Leigh Hughes 120 Cedar Lane Ringgold, VA 24586	None		Scholarship	1,000
Morgan Meredith Hankins 20 Brandywine Court Ridgeway, VA 24148	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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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>				
Morgan Michelle Arthur 2191 River Road South Boston, VA 24592	None		Scholarship	2,500
Morgan Stone 202 Donnybrook Road Ridgeway, VA 24148	None		Scholarship	4,000
Morgan Taylor French 1300 Vernon Rd Reidsville, NC 27320	None		Scholarship	2,500
MyKisha Deanna Cabiness 1470 Martin Ln Axton, VA 24054	None		Scholarship	1,000
Nan Lindsey Henderson 420 Canterbury Drive Halifax, VA 24558	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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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>				
Nancy Elizabeth Goodes 1852 Pennrose Drive Reidsville, NC 27320	None		Scholarship	4,500
Natalie Giles Petrovich 205 Cambridge Dr Danville, VA 24541	None		Scholarship	5,000
Nathaniel Keesling Soyars 145 Charming Rd Danville, VA 24541	None		Scholarship	2,500
Nathaniel Steven Gery 4688 Kentuck Road Ringgold, VA 24586	None		Scholarship	3,000
Necomaus Kawaski Williams 223 Thunderbird Circle Danville, VA 24540	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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>				
Nia JoAnna Lea 1205 Vicar Rd Danville, VA 24540	None		Scholarship	1,000
Nicholas Jennings Wright 130 College Avenue Danville, VA 24541	None		Scholarship	2,000
Nicholas Paul Stadler 2511 Sunnycrest Drive Reidsville, NC 27320	None		Scholarship	2,500
Nicholas Roman Collins 937 White Ridge Road Sutherlin, VA 24594	None		Scholarship	1,000
Nicholas Truman Johnson 2129 Countryside Drive Ringgold, VA 24586	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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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		Scholarship	1,500
Nicole Kimberli Sutherland 1010 Brandon Court Danville, VA 24540	None		Scholarship	4,500
Nicole Leigh Morris 1227 North Jamerson Rd Danville, VA 24540	None		Scholarship	1,000
Niklaus Chase Baughn 307 East Main Street Stoneville, NC 27048	None		Scholarship	2,000
Noah Reuben Mayhew 735 Audubon Drive Danville, VA 24540	None		Scholarship	750
Total ▶ 3a				2,068,900

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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>				
Noah Thomas Stevens 1506 Willingham Ave South Boston, VA 24592	None		Scholarship	1,000
Nyomi Shardaus Tarpley PO Box 3092 Martinsville, VA 24115	None		Scholarship	2,000
Olivia Danielle Cotter 1904 Glenn Drive Reidsville, NC 27320	None		Scholarship	4,000
Olivia Kathryn Adkins 821 Ringgold Depot Rd Ringgold, VA 24586	None		Scholarship	2,500
Olivia Lauren Jennings 300 Merritt St South Boston, VA 24592	None		Scholarship	4,500
Total 				2,068,900
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
Orion Shafer Bye 125 Frye Street Bassett, VA 24055	None		Scholarship	2,000
Paige Marie Nichols 3187 North Terrys Bridge Road Halifax, VA 24558	None		Scholarship	1,500
Pahton Alexandria Keen 1010 Foxfire Road Martinsville, VA 24112	None		Scholarship	3,000
Patrick Spencer Donovan 491 Rockingham Lake Road Reidsville, NC 27320	None		Scholarship	1,500
Paul Ryland Henderson 181 Barker Road Ringgold, VA 24586	None		Scholarship	5,000
Total ▶ 3a				2,068,900

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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		Scholarship	4,500
Peyton Thomas Hardy 435 Wyatt Drive Danville, VA 24540	None		Scholarship	1,500
Preston David Key 2692 Ringgold Church Road Ringgold, VA 24586	None		Scholarship	2,000
Rachel Clare Boyd 5080 Dodson Road Keeling, VA 24566	None		Scholarship	3,500
Rachel Elizabeth Smith 207 Rama Lane Reidsville, NC 27320	None		Scholarship	4,000
Total 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rachel Hartlee Brown 2506 Ridge Rd Danville, VA 24540	None		Scholarship	5,000
Rachel Kathleen Gallardo 107 N Rickman St Eden, NC 27288	None		Scholarship	2,500
Rachel Lea Scott 3566 Franklin Turnpike Apt 25 Danville, VA 24540	None		Scholarship	2,500
Rebecca Anne Hall 132 Springlake Place Blairs, VA 24527	None		Scholarship	2,500
Rebecca Erin Dey 134 Updike Place Danville, VA 24541	None		Scholarship	2,500
Total 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rebecca Hunt 4247 Game Reserve Road Chatham, VA 24531	None		Scholarship	2,000
Rebecca Leigh Stevens 6177 Kentuck Rd Ringgold, VA 24586	None		Scholarship	4,000
Rebecca Lynn Weeks 107 Belaire Drive Danville, VA 24541	None		Scholarship	2,000
Rebecca Michelle Scarce 941 West Sunrise Drive Dry Fork, VA 24549	None		Scholarship	1,000
Rebekah Sue Hoskins PO Box 11508 Danville, VA 24543	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Rebekah Suzanne O'Shea PO Box 535 Halifax, VA 24558	None		Scholarship	1,166
Rhiannon Michelle Cocke PO Box 1243 Gretna, VA 24557	None		Scholarship	1,000
Rocky Zebulon Ankeny 40 Maplewood Ave Stanleytown, VA 24168	None		Scholarship	3,000
Rodney T Scott Jr 1246 Alphonse Dairy Rd South Boston, VA 24592	None		Scholarship	1,000
Ryan Allan Kelley 1111 Fox Hunt Lane Reidsville, NC 27320	None		Scholarship	1,500
Total 3a				2,068,900

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Name and address (home or business)				
a <i>Paid during the year</i>				
Ryan Wayne McDowell 693 WI Powell Rd Dry Fork, VA 24549	None		Scholarship	2,000
Sally Paige Hubbard 2488 Preston Road Martinsville, VA 24112	None		Scholarship	1,831
Samantha Marie Shelton 2120 Whispering Pines Road Danville, VA 24541	None		Scholarship	2,500
Samantha Renee Seay PO Box 1074 Collinsville, VA 24078	None		Scholarship	2,500
Samuel David Dickerson 141 Burch Drive Martinsville, VA 24112	None		Scholarship	3,000
Total ▶ 3a				2,068,900

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>				
Samuel Jacob Roche 218 Westhampton Avenue Danville, VA 24541	None		Scholarship	1,500
Samuel Stephen Ross 235 Grove Park Circle Danville, VA 24541	None		Scholarship	3,000
Samuel Taylor Andrews 123 Shadowood Ln Reidsville, NC 27320	None		Scholarship	4,500
Sara Elizabeth Bowen 270 Link Rd Reidsville, NC 27320	None		Scholarship	3,500
Sara Jordan Carter 3060 Sunset Road Collinsville, VA 24078	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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>				
Sarah Elizabeth Gery 4688 Kentuck Road Ringgold, VA 24586	None		Scholarship	1,500
Sarah Elizabeth Inge 500 Cheverly Drive South Boston, VA 24592	None		Scholarship	3,500
Sarah Elizabeth Shirey 171 Talbott Drive Danville, VA 24540	None		Scholarship	3,500
Sarah Gail Crews 142 College Avenue Danville, VA 24541	None		Scholarship	3,500
Sarah Michala Cochran 3057 Iron Works Road Reidsville, NC 27320	None		Scholarship	1,500
Total ▶ 3a				2,068,900

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>				
Sarah Webb 1931 Old Well Road Spencer, VA 24165	None		Scholarship	1,500
Savannah Leann Vaughn 103 Blue Ridge Lane Ridgeway, VA 24148	None		Scholarship	1,000
Savannah McKenzie Adams 630 Boxwood Ln Bassett, VA 24055	None		Scholarship	1,000
Semaj Bates Bagby 126 Mulberry Road Danville, VA 24540	None		Scholarship	1,250
Seth Jackson Towler 531 Adams Trail Keeling, VA 24566	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Shalek Marsay Tarpley 425 Audubon Drive Apt B2 Danville, VA 24540	None		Scholarship	-375
Shelby Brett Spencer 144 Fisher Road Madison, NC 27025	None		Scholarship	3,000
Sierra Nicole Jones 1853 Indian Trail Eden, NC 27288	None		Scholarship	4,000
Simeon Bryce Dillard 1122 Stephens Street Martinsville, VA 24112	None		Scholarship	1,000
Spencer Ryan Still 2144 Cascade Rd Cascade, VA 24069	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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>				
Steven Alexander Black 490 W Main St Danville, VA 24541	None		Scholarship	1,500
Steven Tyler Moser 384 Homestead Trl Ringgold, VA 24586	None		Scholarship	1,000
Sydney Rae Shackelford 189 Martin Avenue Danville, VA 24541	None		Scholarship	1,500
Tabitha Lauren Dean 1032 Trogdon Drive Eden, NC 27288	None		Scholarship	1,000
Taleia Samone Barksdale 131 Charles Towne Dr Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Tanner Lee Moore 5633 Stones Dairy Rd Bassett, VA 24055	None		Scholarship	2,000
Tanner Len Cooke 2249 Old Mine Rd Gretna, VA 24557	None		Scholarship	4,000
Tate Addison Jones 1112 Burton Road Danville, VA 24541	None		Scholarship	-2,053
Taylor Grace Kyle 492 Morehead Ave Ridgeway, VA 24148	None		Scholarship	1,000
Taylor Leigh Trent 723 Country Club Drive Reidsville, NC 27320	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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 Lynn Arbogast 1870 Rainbow Circle Danville, VA 24540	None		Scholarship	2,500
Taylor Mackenzie Jones 1456 Fall Creek Road Ringgold, VA 24586	None		Scholarship	1,000
Taylor O'Neal Meyer P O Box 10254 Danville, VA 24543	None		Scholarship	1,000
Terry James Adams 133 Parkland Drive Danville, VA 24540	None		Scholarship	2,500
Thomas Wesley Payne 573 Ridgecrest Dr Danville, VA 24540	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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>				
Tierra Monique Woody 6235 Strawberry Rd Chatham, VA 24531	None		Scholarship	1,500
Trey Bates Dallas 1612 Sunset Drive Dry Fork, VA 24549	None		Scholarship	500
Tristin Corey Thompson 250 Conway Dr Axton, VA 24054	None		Scholarship	2,000
Tyleik Rosan Edmunds 121 B Wilkerson Road Danville, VA 24540	None		Scholarship	2,000
Tyler Alyssa Harrell 4717 Preston Road Martinsville, VA 24112	None		Scholarship	1,000
Total ▶ 3a				2,068,900

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>				
Tyler Austin McGaughey 141 Summit Road Danville, VA 24540	None		Scholarship	2,500
Tyler Glenn King PO Box 34 Blairs, VA 24527	None		Scholarship	3,000
Tyler Reid Stone 131 Blue Ridge Lane Ridgeway, VA 24148	None		Scholarship	2,000
Tylisia Sylver Crews 325 Valley Drive South Boston, VA 24592	None		Scholarship	1,000
Tynia Chattin 121 Wilkerson Rd Apt A Danville, VA 24540	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Victoria Meagan Shorter 618 Red Hill Road Chatham, VA 24531	None		Scholarship	5,500
Victoria Noel Wright 476 Bloxsom Rd Callands, VA 24530	None		Scholarship	1,500
Virginia Merriman Whitfield 137 London Bridge Dr Danville, VA 245413316	None		Scholarship	3,000
Walker Lee Hylton 593 Loomfixer Lake Road Danville, VA 24541	None		Scholarship	1,500
Wells Huntington Byrnes Jr 465 Shoreham Dr Danville, VA 24541	None		Scholarship	2,000
Total ▶ 3a				2,068,900

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>				
Whitney Jenea Price 2540 Cascade Rd Cascade, VA 24069	None		Scholarship	2,500
Wilbur Hall McLaughlin 801 Marshall Ave South Boston, VA 24592	None		Scholarship	3,000
William Blake Ricketts 7540 Spring Garden Road Blairs, VA 24527	None		Scholarship	1,000
William Chase Bridgen 1720 Buckhorn Drive Danville, VA 24540	None		Scholarship	1,000
William Fay Duke 1023 Sherwood Drive Reidsville, NC 27320	None		Scholarship	2,500
Total 3a				2,068,900

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>				
William Trent Strader 1578 Mt Carmel Church Rd Reidsville, NC 27320	None		Scholarship	1,500
Zachary Austyn Smith 1861 John Drive Danville, VA 24540	None		Scholarship	2,000
Zachary Holden Tate 1205 Huntsdale Road Reidsville, NC 27320	None		Scholarship	2,500
Zachary Lee Malpass 2240 Riddle Road Chatham, VA 24531	None		Scholarship	2,583
Zachary Michael Potojecki 141 Copperhead Road Danville, VA 24540	None		Scholarship	2,500
Total ▶ 3a				2,068,900

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>				
Zachary Michael Smith 22 Pine Tree Lane Danville, VA 24541	None		Scholarship	2,500
Zachary Scott Gammon 1320 Ringgold Rd Ringgold, VA 24586	None		Scholarship	1,500
Total ▶ 3a				2,068,900

TY 2016 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	265,000
Bank of America Corp Med Term Sr Notes 30yr-2yr-.25%, 06048WEY2, 200000	200,000	156,000
Barclays Bank PLC - Sub Notes, 06739GAE9, 200000	198,566	206,618
Centurytel, Inc. Sr Notes, 156700AL0, 200000	198,818	202,000
Goldman Sachs Group, Inc., 38141GEU4, 206000	185,946	206,251
Lehman Bros. Sub Nts 5.75%, 524ESCUB4, 52000	49,737	496
Regions Bank Med-Term Sub Notes, 75913MAB5, 100000	96,500	107,133
Royal Bank of Scotland Grp PLC Sub Nts, 780097AM3, 125000	109,375	127,289
Travelers Companies Inc., 89417EAE9, 100000	98,732	105,493
BANK OF AMERICA CORP ACCURED ONLY FLT MEDIUM TRM NT CLLB CAP12%, 06048WJA9,	197,005	158,000
BANK OF NOVA SCOTIA MED TERM NOTES FIXED TO VARIABLE CPN 9.000%, 064159CP9,	200,006	149,320
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	72,616
CITIGROUP INC FIX TO VAR MEDIUM TERM NOTES CALLABLE CPN 10.000%, 1730T0R50,	152,713	124,000
CITIGROUP INC SR MEDIUM TERM NOTES FXD TO FLOAT CALLABLE CPN 11.000% , 1730T	98,656	76,000
DELL INC SR UNSECURED CPN 5.875% DUE0 6/15/19 , 24702RAJ0, 100000	99,999	105,909
EMC Corp SR Unsecured CPN 3.375%, 268648AN2, 100000	83,112	92,886
ENSCO PLC SR UNSECURED 4.70%, 29358QAA7, 100000	91,917	97,645
FREEPORT-MCMORAN INC SR UNSECURED CPN 4.000% DUE 11/14/21, 35671DBH7, 10000	87,040	97,500
GENWORTH FINANCIAL INC SR UNSECURED CPN 7.625%, 37247DAP1, 130000	130,899	124,306

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS GROUP NTS ACCRUED ONLY FLT MED TERM NT CPN 9.0%, 38147QMJ2, 20	200,000	166,000
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	170,706
JOY GLOBAL INC GTD 5.125% DUE 10/15/21, 481165AJ7, 100000	90,468	109,041
JPMORGAN CHASE & CO ACCRUED ONLY FLOAT MEDIUM TERM NOTE CPN 7.500%, 48126DR6	98,506	74,000
LLOYDS TSB BANK PLC ACCRUED ONLY FLOAT MED TERM NOTES CPN 0.000%, 5394E8BP3,	95,006	73,000
MORGAN STANLEY ACCURED ONLY FLT MEDIUM TERM NOTE CPN 7.000%, 61761JAV1, 1000	105,507	103,605
MORGAN STANLEY ACCURED ONLY FLT MEDIUM TERM NOTE CPN 0.000%, 61745E4S7, 2000	200,005	178,500
MORGAN STANLEY ACCURED ONLY FLOAT MEDIUM TERM NOTE CPN 10.0%, 61745E4T5, 100	98,503	97,625
MORGAN STANLEY ACCURED ONLY FLOAT MEDIUM TERM NOTE CPN 9.342%, 61745E7E5, 10	103,507	97,875
MORGAN STANLEY SR MED TERM NTS ACCRUED ONLY FLT CPN 10.000%, 61760QAK0, 2000	198,005	181,000

TY 2016 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, 1111	24,563	31,197
American Airlines Group Inc., AAL, 6000	203,661	280,140
AmerisourceBergen, ABC, 5000	395,165	390,950
American Int'l Group, AIG, 9400	454,650	613,914
Apache Corporation, APA, 8000	644,728	507,760
Arconic Inc., ARNC, 3333	66,444	61,794
Boeing Co, BA, 12000	783,342	1,868,160
Bank of America, BAC, 36000	563,637	795,600
Branch Banking & Trust Corp, BBT, 14000	460,849	658,280
Blackrock Enhanced Div Achv Tr, BDJ, 4000	33,914	32,600
Bristol Myers Squibb Co., BMY, 6000	223,321	350,640
Blackrock Global Opp Eqty Tr, BOE, 5000	89,834	57,850
CITIGROUP INC, C, 18000	780,830	1,069,740
Caterpillar, Inc., CAT, 2000	133,767	185,480
Cummins Inc., CMI, 4000	444,528	546,680
Capital One Financial 6% Pfd, COF.PR.P, 4000	99,975	98,040
ConocoPhillips, COP, 12000	663,371	601,680
Communications Sales & Leasing, CSAL, 4000	162,786	101,640
Ciso Systems, CSCO, 14000	290,987	423,080
CSX Corporation, CSX, 6000	128,981	215,580
Centurylink, Inc., CTL, 16000	538,343	380,480
CYS Investments, Inc., CYS, 4000	51,374	30,920
Dominion Resources Inc, D, 8000	283,128	612,720
Discover Financial Services Dep Shs, DFS.PR.B, 3500	87,931	89,880
Disney Walt Co, DIS, 11000	405,458	1,146,420
Consolidated Edison Inc., ED, 4000	148,020	294,720
Emerson Electric Co., EMR, 9000	448,335	501,750
Wells Fargo Advantage Global Dividend Opportunity Fd, EOD, 2000	19,121	10,900
Enterprise Products Partners LP, EPD, 10000	191,762	270,400
Wells Fargo Advantage Utils & High Income Fd, ERH, 3000	34,799	35,880

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Energy Transfer Partners LP, ETP, 10062	446,987	360,320
Exelon Corp., EXC, 14000	534,829	496,860
Eaton Vance Tax-Managed Global Diversified Equity Income Fund, EXG, 4000	46,612	32,080
Ford Motor Company, F, 28000	375,707	339,640
Freeport-McMoran Copper & Gold, FCX, 16000	512,256	211,040
Frontier Communications Corp, FTR, 12000	68,506	40,560
General Electric, GE, 20000	350,996	632,000
Genesis Energy LP Units, GEL, 2000	38,884	72,040
Gilead Sciences Inc., GILD, 7000	630,825	501,270
General Motors Co, GM, 4000	123,414	139,360
Goldman Sachs, GS, 10000	1,609,863	2,394,500
Honeywell Int'l Inc., HON, 8000	309,862	926,800
John Hancock Preferred Income Fd, HPI, 3000	54,469	61,050
John Hancock Preferred Income Fd III, HPS, 3000	54,321	53,220
John Hancock Tax-Adv Div. Inc., HTD, 6000	78,944	138,480
VOYA Global Eqty Div & Prem Opp Fd, IGD, 6000	70,091	40,680
Imaginon Inc., IMGI, 145908	15	1
Intel Corporation, INTC, 10000	174,936	362,700
J P Morgan Chase & Co, JPM, 16000	736,263	1,380,640
KKR & Co, KKR, 4000	58,114	61,560
Coca Cola Co., KO, 12000	332,921	497,520
Lazard LTD, LAZ, 5000	187,085	205,450
Eli Lilly & Co., LLY, 8000	281,928	588,400
Mondelez International Inc., MDLZ, 6000	257,821	265,980
3 M, MMM, 7000	586,191	1,249,990
Merck & Co., Inc., MRK, 12000	397,045	706,440
Morgan Stanley, MS, 4000	100,014	169,000
Microsoft Corp., MSFT, 8000	199,528	497,120
Noble Corporation, NE, 6000	179,341	35,520
Annaly Mortgage, NLY, 8000	136,479	79,760

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Oneok Partners LP Unit LTD, OKS, 4000	133,628	172,040
Oracle Corp., ORCL, 4000	72,520	153,800
PAA Plains All American Pipeline LP, PAA, 3890	165,715	125,608
Pepsico Inc., PEP, 6000	473,121	627,780
Pfizer Inc., PFE, 10000	185,357	324,800
PennyMac Mortgage Investment Trust, PMT, 5000	105,225	81,850
PNC Financial Services Group, PNC, 6000	324,421	701,760
Prudential Financial, Inc., PRU, 5000	390,817	520,300
Phillips 66, PSX, 5000	157,171	432,050
Qualcomm Inc., QCOM, 10000	615,875	652,000
Royal Dutch Shell PLC ADR B, RDS.B, 8000	520,828	463,760
Regions Financial Corp, RF, 20000	215,235	287,200
Regions Financial Corp Pfd Ser A, RF.PR.A, 4000	99,878	100,640
Raytheon Co., RTN, 8000	381,839	1,136,000
Scana Corporation, SCG, 9000	282,395	659,520
Spectra Energy Corp, SE, 4000	83,794	164,360
Schlumberger LTD, SLB, 6000	438,601	503,700
A T & T, Inc., T, 20000	552,276	850,600
The Travelers Companies Inc, TRV, 14000	733,548	1,713,880
United Technologies Corp, UTX, 11000	819,685	1,205,820
Verizon Communications, VZ, 17000	582,417	907,460
Wells Fargo Corp., WFC, 12995	447,939	716,154
Windstream Corp., WIN, 3333	52,312	24,431
Waste Management Inc, WM, 8000	273,888	567,280
Wal-Mart Stores, Inc., WMT, 14000	778,534	967,680
Exxon Mobil Corp., XOM, 10000	668,635	902,600
FACEBOOK INC, FB, 100	3,800	11,505
GILEAD SCIENCES INC, GILD, 1000	78,062	71,610
LINN CO LLC, LNCO, 400	14,380	22
MEMORIAL PRODUCTION, MEMP, 2000	38,000	249

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PACIFIC COAST OIL TRUST, ROYT, 1000	20,000	1,070
AMERICAN CAPITAL 8% PFD, AGNCP, 2000	50,000	50,480
AMERICAN FINL 6.375% PFD, AFW, 3000	75,000	75,360
AMTRUST FINANCIAL 7.5% PFD, AFST, 2000	50,000	51,490
AMTRUST FINANCIAL PFD, AFSI.E, 2000	50,000	51,040
AXIS CAPITAL HOLDINGS LTD 5.5% PFD, AXSEP, 2000	50,000	43,320
BANK OF AMERICA 6.2% PFD, BAC.C, 2000	50,000	50,480
BREITBURN ENERGY PFD, BBEP, 2000	50,000	10,540
CAPITAL ONE FIN 6.7% PFD, COF.D, 2000	50,000	51,920
CAPITAL ONE FINL 6% PFD, COF.P, 2000	50,000	49,020
CHARLES SCHWAB 5.95% PFD SER D, SCHW.D, 2000	50,000	49,980
CHARLES SCHWAB 6% PFD, SCHW.B, 2000	50,000	50,540
CHS INC 7.875% PFD, CHSCO, 2000	50,000	56,520
CITIGROUP INC 6.3% PFD SER S, C.S, 2000	50,000	50,600
DIGITAL REALTY 6.625%PFD, DLR.F, 2000	50,000	50,240
ENDURANCE SPECIALTY PFD 6.35% SER C, ENH.C, 2000	50,000	51,100
GOLDMAN SACHS 6.3% PFD SER N, GS.N, 2000	50,000	52,160
HOSPITALITY 7.125% PFD, HPT.D, 2000	50,000	50,440
INVESCO MORTGAGE 7.75%PFD, IVR.A, 2000	50,000	48,660
JP MORGAN CHASE 6.125% PFD, JPM.F, 2000	50,000	50,700
KEMPER CORP 7.375% PFD, KMPA, 2000	50,000	52,300
KIMCO REALTY 6% PFD, KIM.I, 2000	50,000	48,700
LEGG MASON 5.45% PFD, LMHB, 2000	50,000	43,220
MAIDEN HOLDINGS 8.25%PFD, MH.A, 2000	50,000	51,680
MFA FINANCIAL 7.5% PFD, MFA.B, 2000	50,000	48,469
NATIONAL RETAIL6.625%PFD, NNN.D, 2000	50,000	50,220
NUSTAR ENERGY LP PFD FTF 8.5%, NS.A, 2000	50,000	53,700
PITNEY BOWES INC 6.7%PFD, PBI.B, 2000	50,000	51,140
PRUDENTIAL FINL 5.75%PFD, PJH, 2000	50,000	49,520
PS BUS PARKS 5.7% PFD, PSB.V, 2000	50,000	46,580

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PS BUSINESS PK 6.45% PFD, PSB.S, 2000	50,000	50,110
QWEST CORP 7.5% PFD, CTW, 1990	49,750	49,850
REGENCY CENTERS CORP PFD, REG.F, 2000	50,000	50,200
SELECTIVE INS 5.875% PFD, SGZA, 2000	50,000	47,800
SOUTHERN CO 6.25% PFD, SOJA, 2000	50,000	52,200
STAG INDUSTRL 6.625% PFD, STAG.B, 2000	50,000	49,900
TAUBMAN CENTERS 6.5% PFD, TCO.J, 2000	50,000	49,200
US CELLULAR CORP PFD 7.25% SR NT, UZC, 2000	50,000	51,220
US CELLULAR CORP PFD, UZB, 2000	50,000	50,820
FLAHERTY DYNMC PFD&INCM, DFP, 2000	50,000	47,540
GUGGENHEIM EQUAL WEIGHT, GEQ, 4000	80,000	65,480

TY 2016 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	418	418

TY 2016 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, for preparation 2015 990PF	6,860	3,430		3,430

TY 2016 Other Decreases Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142

Description	Amount
Miscellaneous rounding	4
Excise Taxes	20,000

TY 2016 Other Expenses Schedule**Name:** J T - Minnie Maude Charitable Trust**EIN:** 26-0771142**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Postage	566	17		549
Supplies	1,508	76		1,432
Telephone and internet	11,313	4,525		6,788
Computer support and expenses	8,940	447		8,493
Advertising	20,915	0		20,915
Insurance - Liability, D and O	8,655	260		8,395
Misc investment expense	40	40		0

TY 2016 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	20,209	7,954		12,255