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townsme and address of report at cather

BATIST S.D. B
Level 3:

43 A, BC

BATIST S.D. RC15

Level 3:

13 An Bo 5 2 1 150

to me
interstate Commerce Commission
for the year ended December 31, 1979

NOTICE

All switching and terminal companies will be designated class III railroads.

Switching and terminals companies are further classified as:

Class 1. Exclusively switching. This class of companies includes all those performing switching service only, whether for joint account or for revenue.

Class S2, Exclusively terminal. This class of companies includes all companies furnishing terminal trackage or terminal facilities only. Such as union passenger or freight stations, stockyards, etc., for which a charge is made, whether operated for joint account or for revenue. In case a bridge or ferry is part of the facilities operated by a terminal company, it should be include under his heading.

Class S3, Both switching and terminal. Companies which perform both a switching and a terminal rvice. This class of companies includes all

companies whose operations cover both switching and terminal service, as defined above

Class S4. Bridge and ferry. This class of companies is confined to those whose operations are limited to bridges and ferries exclusively. Class S5. Mixed. Companies performing primarily a switching or a terminal service, but which also conduct a regular freight or passenger traffic. The revenues of this class of companies include, in addition to switching or terminal revenues, those derived from local passenger service, local freight service, participation in through movement of freight or passenger traffic, other transportation operations, and operations other than transportation.

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101. IDENTITY OF RESPONDENT

- I Give the exact name by which the respondent was known in tow at the close of the year
- Hampton & Branchville Railroad Company

 1. State whether or not the respondent made an annual report to the Interstate Commerce Commission for the preceding year, or for any part thereof. If so, in what name was such report made. Yes-Same as above
- 4 Give the location (including street and number) of the main business office of the respondent at the close of the year
- (11 Lightsey Street) P. O. Box 56, Hampton, South Carolina 29924
 5. Give the titles, names, and office addresses of all general officers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road give also their names and titles, and the location of their offices

Line	Tule of general officer	Name and office address of person holding office at close of year
No		
	President Vice president (x	W. Norris Lightsey, Box 56, Hampton, S. C. 2992 B. Oswald Lightsey, Box 56, Hampton, S. C. 2992
	Secretary	H. Oddis Gooding, Box 56, Hampton, S. C. 29024.
4	Treasurer	W. Norris Lichtsey, Box 56, Hampton, S. C.29924
5	Controller or auditor	1, 111111 11111111111111111111111111111
6	Attorney or general counsel	
7	General manager	
8	General superintendent	
9	General treight agent	
10	General passenger agent	
11	General land agent	
12	Chief engineer (x) E. Oswal	i Lightsey deceased- No successor elected as of

6. Give the names and office addressed of the several directors of the respondent at the close of the year, and the dates of expiration of their

Line	Name of director	Office address	Term expires
No.			10
-)5	W. Norris Lightsey E. Oswald Lightsey N. Oddis Gooding	Box 56, Hampton, S. C. 2 Box 56, Hampton, S. C. 2 Box 56, Hampton, S. C. 2	29924
19 20 21 22	(x) E. Oswald Light se	y, deceased- No success	or elected as of 12/31

7. Give the date of incorporation of the respondent 12/16/18 RIstate the character of motive power used Diesel Blectric

7. Give the date of incorporation of the respondent 15 / 10 / 10 SEState the character of motive power usedD10801 Block
9. Class of switching and terminal company Not applicable
10. Under the laws of what Government. State, or Territory was the respondent organized. It more than one, name all. Give reference to each to enuer the last thereof, effected during the year. If previously effected, show the year(s) of the report(s) setting forth details, it in bankruptev, give court of jurisdiction and dates of beginning of receivership or trusteeship and of appointment of receivers or trustees

, 1, State schedule consuleurs corporationed and amount of though a constraint with at the cross of the year, the right to name the mass spart of the lawre of threeters managers on restees prime respectibles, and making the names of all such corporations and state whether such right was die abaru of direction.

derived through (a) title to capital stock or other securities issued or assumed by the respondent. (b) claims for advances of funds made for the derived through (a) and equipment of the respondent or les express agreement or some other conrec

12 Give hereunder a history of the respondent from its inception to date showing all consolidations, mergers reorganizations, etc. and it a constituent and subconstituent corporations. Describe also the course of consolidated or merging corporation give take particulars for all constituent and subconstituent corporations. Describe also the course of consolidated or merging corporation give take particulars for all constituent and subconstituent corporations. Describe also the course of consolidated or merging corporations, etc. and it a consolidated or merging corporations. Describe also the course of course of the constituent of the constituent of the constituent of the constituent of the course of the cou 12. Give hercunder a history of the respondent from its inception to date, showing all consolidations, mergers, reorganizations, etc., and it a

Give the names of the 30 security holders of the resondert who at the date of the latest closing of the stock book or compilation of list of stockholders of the respondent (if within 1 year prior to the actual filing of this report), had the highest-oring powers in the respondent, showing for each his address, the number of votes which he would have had a right to cast on that date had a meeting two been in order, and the stock, second preferred stock, first preferred stock, and other securities held by him such securities being else affield as common such holder held in trust, give (in a footnote) the particulars of the trust. In the case of voting trust agreements give, as supplemental information in schedule No. 708, the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings. If the stock book was not closed or the list of stockholders compiled within such year show such 30 security holders as of the close of the year.

Line			Number of votes	WITH	RESPECT	TO SE	LASSIFIED CURITIES SED
	Name of security holder	Address of security holder	to which security holder was entitled		Stocks		
					Prefe	rred	Other securities with
		(b)		ommon	Second First		voting power
	+		(c)	(d)	(e)	(f)	(g)
1	W. Norris Lightsey		995	995			
(00)	E. Oswald Lightsey	Hampton, S. C.		995			
	H. Oddis Gooding	Hampton, S. C.	10	10			
6							
8							
"							
10							
2							
3					!		
14							
6							
7 1							
×							
9							
0							
2							
1							
4							
6						1	
×							
9							1
4							

(X) E. Oswald Lightsey- Estate

11

STOCKHOLDERS REPORTS

1. The respondent is required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to

Check appropriate box:

I wo copies are attached to this report.

I Iwo copies will be submitted

(date)

X No annual report to stockholders is prepared.

200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

1. Accumulated deferred income tax charges related to current assets should be included in item 6, prepayments, while those related to non-current assets should be included in item 13. Other Deferred Debits.

2. Item 10, Special Funds and Other Investments and Advances, should be shown net of allowances and adjustments.

3. Amounts reported on line 12, Other Assets, should be shown net of depreciation and amortization.

CURRENT ASSETS 1 Cash 2 Temporary Cash Investments 3 Special Deposits 4 Accounts Receivable 5 Less Allowance for Unco lectible Accounts 6 Prepayments (and working funds) 7 Materials and Supplies 8 Other Current Assets 7 Total Current Assets 7 Other Assets 7 Other Assets 8 Other Current Assets 9 Total Current Assets 10 Other Assets 11 Other Assets 12 Other Deferred Debits 13 Total Other Assets 14 Road and Equipment Property 15 Accounts Payable 16 Net Road and Equipment 17 Total Assets 18 Loans and Notes Payable 19 Accounts Payable 10 Interest and Dividends Payable 10 Interest and Dividends Payable 11 Taxes Accrued 12 Taxes Accrued 13 Road one Current Liabilities 14 Road and Dividends Payable 15 Interest and Dividends Payable 16 Interest and Dividends Payable 17 Taxes Accrued 18 Road one Current Liabilities 18 Road and Dividends Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities 23 Road Payable University Office Current Liabilities 24 Road Payable 25 Road Payable 26 Interest and Dividends Payable 27 Taxes Accrued 28 Other Current Liabilities 29 Road Payable University Office Current Liabilities 30 Road Payable 31 Total Other Current Liabilities 32 Road Payable 33 Road Payable 44 Road and Dividends Payable 55 Road Payable 56 Road Payable 57 Road Payable 67 Road Payable 68 Road Payable 69 Road Payable 69 Road Payable 69 Road Payable 69 Road Payable 60 Road Payable 61 Road Payable 61 Road Payable 62 Road Payable 63 Road Payable 64 Road Payable 65 Road Payable 66 Road Payable 67 Road Payable 67 Road Payable 67 Road Payable 68 Road Payable 69 Road Payable 60 Road Payable 61 Road Payable 61 Road Payable 62 Road Payable 63 Road Payable 64 Road Payable 65 Road Payable	T	mounts reported on line 12. Other Assets, should be shown net of depreciation and amounts	No sponde	ent Only
Cash 105,086 210,02			of Year	
1 Cash 105,086 210,022 2 Temporary Cash Investments 227,726 98,66 3 Special Deposits 227,726 98,66 4 Accounts Receivable 227,726 98,66 5 Less' Allowance for Unco lectible Accounts 49,787 39,86 6 Prepayments (and working funds) 49,787 39,86 8 Other Current Assets 472,599 348,56 10 Special Funds and Other Investments and Advances 120,303 10,30 10 Other Assets 120,303 10,30 10 Other Assets 120,303 10,30 11 Other Assets 121,307,602 1,121,80 12 Road and Equipment Property 1,37,602 1,21,80 13 Road and Equipment 1,238,402 1,082,50 14 Road and Equipment 1,238,402 1,082,50 15 Accounts Payable 55,039 63,60 16 Taxes Accounts Payable 1,082,50 17 Total Assets 131,867 92,70 18 Loans and Notes Payable 1,082,50 18 Accounts Pa	-	CHINEST ASSETS	5	s
1 Cash 2 Temporary Cash Investments 3 Special Deposits 4 Accounts Receivable 5 Less: Allowance for Unco lectible Accounts 6 Prepayments (and working funds) 7 Materials and Supplies 8 Other Current Assets 10 Special Funds and Other Investments and Advances 11 Other Assets 12 Other Deferred Debits 13 Total Other Assets 14 Road and Equipment Property 14 Road and Equipment Property 15 Accounts Payable 16 Net Road and Equipment 17 Total Assets 18 Loans and Notes Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 25 Other Current Liabilities Reserve Ex. Parts 305 26 Other Current Liabilities Reserve Ex. Parts 305 26 Other Current Liabilities Reserve Ex. Parts 305 27 Other Current Liabilities Reserve Ex. Parts 305 28 Deposite State Stat		CURRENT ASSETS		222 228
Temporary Cash Investments Special Deposits Accounts Receivable Less: Allowance for Unco lectible Accounts Prepayments (and working funds) Adterials and Supplies Other Current Assets Other Current Assets Other Current Assets OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS Is Special Funds and Other Investments and Advances Other Deferred Debits Total Other Assets ROAD AND FOUIPMENT Accountable Depreciation and Amortization ROAD AND FOUIPMENT Accountable Depreciation and Amortization Net Road and Equipment Property Accountable Depreciation and Amortization Total Assets CURRENT LIABILITIES RESPONDED TO The Assets 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867 92,736 131,867	1	Cash	109,000	210,020
3 Special Deposits 4 Accounts Receivable 5 Less Allowance for Unco lectible Accounts 6 Prepayments (and working funds) 7 Materials and Supplies 9 Other Current Assets 10 Other Assets 11 Other Assets 12 Other Deterred Debits 13 Total Other Assets 14 Road and Equipment Property 15 Accounts Assets 16 Road and Equipment Property 17 Accountant Assets 18 Loans and Notes Payable 19 Loans and Notes Payable 10 Interest and Dividends Payable 11 Loans and Notes Payable 12 Other Current Liabilities Reserve Ex. Parte 305 13 Interest and Dividends Payable 14 Takes Account Liabilities Reserve Ex. Parte 305 15 Interest and Dividends and Other Long term Debt Due Within One Year 1 18 Loans and Other Current Liabilities Reserve Ex. Parte 305 22 Interest and Dividends and Other Long term Debt Due Within One Year 25 Interest Secured 156.				
4 Accounts Receivable 5 Less Allowance for Unco lectible Accounts 6 Prepayments (and working funds) 7 Materials and Supplies 8 Other Current Assets 9 Total Current Assets 10 Special Funds and Other Investments and Advances 11 Other Assets 12 Other Deterred Debits 13 Total Other Assets 14 Total Other Assets 15 ROAD AND EQUIPMENT 16 Road and Equipment Property 17 Accommutated Depreciation and Amortization 18 Not Road and Equipment 19 Not Road and Equipment 10 Not Road and Equipment 11 Total Assets 12 CURRENT LIABILITIES 18 Loans and Notes Payable 19 Interest and Dividends Payable 10 Interest and Dividends Payable 11 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Uniquent Debit Due Within One Year 24 Taxes Accrued 25 Other Current Liabilities Reserve Debt Due Within One Year 26 Taxes Accounts and Other Long term Debt Due Within One Year 27 Total Section 156.			1 222 726	08.691
Les: Allowance for Unco lectible Accounts Prepayments (and working funds) Materials and Supplies Other Current Assets OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS 130, li 2li 10,383 10,38			661,160	70,70
Prepayments (and working funds)				
7 Materials and Supplies Other Current Assets OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS OTHER ASSETS 130,124 91,1 10,383 10,3 220 22 11 Other Assets 12 Other Deferred Debits Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accoumblated Depreciation and Amortization Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Accounts Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 186, 206 156.			1 10.787	39,865
OTHER ASSETS OTHER ASSETS 10 Special Funds and Other Investments and Advances 11 Other Assets 12 Other Assets 13 Other Assets 14 Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Fauinment Obligations and Other Long-term Debt Due Within One Year 18 Loans and Notes Payable 20 Other Current Liabilities Reserve Ex. Parte 305 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Fauinment Obligations and Other Long-term Debt Due Within One Year 24 Fauinment Obligations and Other Long-term Debt Due Within One Year 25 Fauinment Obligations and Other Long-term Debt Due Within One Year	A STATE SHOULD		47,171	
OTHER ASSETS OTHER ASSETS 10 Special Funds and Other Investments and Advances 11 Other Assets 12 Other Assets 13 Other Assets 14 Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Fauinment Obligations and Other Long-term Debt Due Within One Year 18 Loans and Notes Payable 20 Other Current Liabilities Reserve Ex. Parte 305 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Fauinment Obligations and Other Long-term Debt Due Within One Year 24 Fauinment Obligations and Other Long-term Debt Due Within One Year 25 Fauinment Obligations and Other Long-term Debt Due Within One Year	8	Other Current Assets	1.22 500	348,584
Special Funds and Other Investments and Advances Other Assets Other Assets Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property Accumulated Depreciation and Amortization Net Road and Equipment Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable Interest and Dividends Payable Interest and Dividends Payable Taxes Accured Other Current Liabilities Reserve Ex. Parts 305 Other Assets 130,124 10,383 220 111,027 101,7 101,7 101,7 1121,8 128,602 131,866 132,9 130,82,9 131,867 92,7 136,006 136,006 136,006 156.006 156.006 156.006 156.006 156.006 156.006 156.006 156.006 156.006	9	Total Current Assets	414,777	
Special Funds and Other Investments and Advances Other Assets Other Deterred Debits Total Other Assets ROAD AND EQUIPMENT Road and Equipment Property Accumulated Depreciation and Amortization Net Road and Equipment Total Assets CURRENT LIABILITIES Loans and Notes Payable Interest and Dividends Payable Interest and Dividends Payable Taxes Accrued Other Current Liabilities Reserve Ex. Parts 305 Other Deterred Debits 130,124 10,383 220 111,027 101,7 101,7 101,7 1121,8 189,2 18				
Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 24 Equipment Obligations and Other Long-term Debt Due Within One Year 25 Equipment Obligations and Other Long-term Debt Due Within One Year		OTHER ASSETS		
Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 24 Equipment Obligations and Other Long-term Debt Due Within One Year 25 Equipment Obligations and Other Long-term Debt Due Within One Year			130.121	91,191
Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 24 Equipment Obligations and Other Long-term Debt Due Within One Year 25 Equipment Obligations and Other Long-term Debt Due Within One Year	10	Special Funds and Other Investments and Advances	10.383	10,383
Total Other Assets ROAD AND EQUIPMENT 14 Road and Equipment Property 15 Accumulated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 19 Interest and Dividends Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 24 Equipment Obligations and Other Long-term Debt Due Within One Year 25 Equipment Obligations and Other Long-term Debt Due Within One Year			220	220
Total Other Assets ROAD AND FOUIPMENT 14 Road and Equipment Property 15 Accountated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 186, 206 156.	12	Other Deferred Debits		
Total Other Assets ROAD AND FOUIPMENT 14 Road and Equipment Property 15 Accountated Depreciation and Amortization 16 Net Road and Equipment 17 Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 186, 206 156.			1/1,027	101,794
Road and Equipment Property Accumulated Depreciation and Amorbization Net Road and Equipment Total Assets CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Papte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 1,137,602 1,121,8 189,2 632,5 1,082,6 1,082,6 1,082,6 1,082,6 1,082,6 1,082,6 1,1867 1,082,6 1,1867 1,082,6 1,1867 1,186	13	Total Other Assets		
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year		ROAD AND EQUIPMENT		
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 386,206 156.			1 137 602	1.121.851
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year		B and Emispment Property	1230 726	1 180.250
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 186,006 156.		Accomplated Depreciation and Amortization	1 226,130	1 632 502
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year		Net Road and Equipment	1 22A 1 02	1 .082 .970
CURRENT LIABILITIES 18 Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year 3 Equipment Obligations and Other Long-term Debt Due Within One Year			1200000000	1,000,00
Loans and Notes Payable 19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Duc Within One Year 24 Equipment Obligations and Other Long-term Debt Duc Within One Year	1			
19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Duc Within One Year 3 Equipment Obligations and Other Long-term Debt Duc Within One Year		CURRENT LIABILITIES		
19 Accounts Payable 20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parts 305 23 Equipment Obligations and Other Long-term Debt Duc Within One Year 3 Equipment Obligations and Other Long-term Debt Duc Within One Year	14	Loans and Notes Payable	55.030	63,956
20 Interest and Dividends Payable 21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Duc Within One Year 23 Equipment Obligations and Other Long-term Debt Duc Within One Year		Accounts Payable		
21 Taxes Accrued 22 Other Current Liabilities Reserve Ex. Parte 305 23 Equipment Obligations and Other Long-term Debt Due Within One Year 24 Equipment Obligations and Other Long-term Debt Due Within One Year 25 Equipment Obligations and Other Long-term Debt Due Within One Year		Interest and Dividends Payable		
22 Other Current Liabilities 16 Ber Debt Duc Within One Year 186,006 156.		Taxes Accrued	131.863	92,397
138 - 206 156.		Other Current Liabilities Reserve 5x. Farte 505		
The Coverent Liabilities		Fauipment Obligations and Other Long lead	186.90	5 156,353
24 Total Current Liability		Total Current Liabilities		
NON CURRENT LIABILITIES				
Debt in Defeuilt 85,000 85,				85,000
Le 1-d Debt Unmatured Debt III Delaulu			27,00	
- Ament Obligations		le import Obligations		
Contrained Lease Obligations		a Constituted Lease Obligations		
27 Capitalized Lease Obligation Tax Credits 28 Accumulated Deferred Income Tax Credits Interest in Default 155,600 155,		Accumulated Defende Income Tax Credits	155.60	0 155,600
Land tope term Liabilities and 1 200, 5000 1 200;		La tong-term Liabinites and	210,60	0 155,600
30 Total Non current Liabilities		1 Taral Non current Carre		

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		Respondent Only			
Line No.	Item	Balance at Close of Year (b)	tratance at Begin- ning of Year (c)		
	(a)		177		
	SHAREHOLDERS' EQUITY	5	S		
	Capital Stock				
31	Common	200,000	200,000		
32	Preferred				
33	Discount on Capital Stock				
34	Additional Capital				
	Retained Earnings				
35	Appropriated	1	10/ 075		
36	Unappropriated	610,986	486,017		
37	Net Unrealized Loss on Noncurrent Marketable Equity Securities				
38	Less: Treasury Stock	810,986			
39	Net Shareholders' Equity		7 200 000		
40	Total Liabilities and Shareholders' Equity	1,238,492	1,082,970		

200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - EXPLANATORY NOTES

The notes listed below are provided for the purpose of disclosing supplementary information concerning matters which have an important effect on the financial condition of the carrier. The carrier shall give the particulars added for herein and where there is nothing to report, insert the word "aone", and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other schedules. This includes explanatory statements explaining (1) service interruption insurance policies and indicate the amount of indemnity to which respondent will be entitled for work toppage losses and the maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other restroads. (2) particulars concerning obligations for stock purchase options granted to officers and en ployees, and (3) what entries have been coade for net income or retained income restricted under provisions of mortgages and other arrangements.

this

- 1. Amount (estimated, if necessary) of net income or retained income which has to be provided for capit 1 expenditures, and for sinking and other funds pursuant to provisions of reorganization plans, mortgages, deeds of trust, or other contracts.
- 2. Estimated amount of tuture carnings which can be realized before paying Federal income taxes because of unused and available net operating loss carryover on January 1 of the year following that for which the report is made
- 3. (a) Explain the procedure in accounting for pension funds and recording in the accounts the current and past service pension costs, indicating whether or not consistent with the prior year
- (b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension
 - (c) Is any part of pension plan funded? Specify Yes No.
 - (i) If funding is by insurance, give name of insuring company
 - (ii) If funding is by trust agreement list trustee(s)

 Date of trust agreement or latest amendment

 If respondent is affiliated if any way with the trustee(s), explain affiliation
- (d) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the agreement
- - If yes, give number of the shares for each class of stock or other security
- 4 State whether a segregated political fund has been established as provided by the Federal Election Campaign Act of 1971 (18 U.S.C. 610). YES NO NO

INSTRUCTIONS

1. Disclose the requested information for the respondent pertaining to the results of operations for the year.

2. List dividends from investments accounted for under the cost method on the appropriate line, under subsection "Other Income." List dividends accounted for under the equity method on the appropriate line under the "Income from Affiliated Companies" subsection of this schedule.

3. All contra entries hereunder should be indicated in parenthesis.

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Line	210. RESULTS OF OPERATIONS	
No.	Item (a)	A nount for Cu rent Year (b)
	ORDINARY ITEMS	5
	OPERATING INCOME	
	Railway Operating Income	
1 Fr	eight	1
	ssenger	468,17
	her	
	ilway Operating Revenues	1,03
5 Ra	illway Operating Expenses	469,21
6 *N	let Revenue from Railway Operations	313,19
	Kaliway Operations	156,01
	OTHER INCOME	
7 Di	vidend income	
	erest income	
	her income, Other	1,05
	ome from affiliated companies:	
	Dividends a surface companies	
II E	quity in undistributed earnings (losses)	
2 7	otal other income (Lines 7-11)	1,051
	Total income (Lines 6, 12)	157,069
		421,000
	OTHER DEDUCTIONS	
4 Mis	cellaneous deductions from income	5,100
	ed charges	
6 Inco	ome after miscellaneous deductions and fixed charges	151,969
	UNUSUAL OR INFREQUENT ITEMS	
	sual or infrequent items (debit) credit	373 075
8 Inco	ome (loss) from continuing operations (before income taxes) (Line 16 less Line 17)	151,969
	PROVISIONS FOR INCOME TAXES	
Inco	me taxes on ordinary income:	
	deral income taxes	20,000
	ate income taxes	
	her income taxes	7,000
	isions for deferring income taxes	
Inco	me before extraordinary items (Line 18 less Lines 19-22)	124,969
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES	
	ordinary items (net)	
Incor	me taxes on extraordinary items	The second secon
Provi	sions for deferred taxes - Extraordinary items tal extraordinary items (Lines 24-26)	The second second second second
To	tal extraordinary items (Lines 24-26) ulative effect of changes in accounting principles	
Cumi	alative effect of changes in accounting principles as applicable income taxes of §	
(Le	ncome taxes of \$)	
Net 1	HCOINC	124,969

Line	210. RESULTS OF OPERATIONS—Continued	
No.	Item (a)	Amount for Current Year (b)
Net revenues from railw Income taxes on ordinar Provisions for deferred i Income from Lease of R	y income	151,960
Rent for leased Roads at Net Railway Operating I Revenue freight - Ton-m	nd Equipment	124,969

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APPENDIX A

SCHEDULE 210A. SUPPLEMENTAL INFORMATION FOR SWITCHING AND TERMINAL COMPANIES

Road Yard			oint Facility	
Equipment Road Yard	Category		Debit	Credit
Road N Yard	Way and Structures			
Yard	Equipment			
	Road		N	
Other Transportation	Yard	1	0	
	Other Transportation			

2. Depreciation Expense - way and structures - running

Depreciation Expense - way and structures - switching

Depreciation Expense - way and structures - others

All other way and structures operating expenses

Total Way and Structures Operating Expenses

Depreciation Expense - locomotives

Depreciation Expense - freight cars

Depreciation Expense- other equipment

*Number of locomotive-miles in yard switching service. Freight

Passenger

tme.

13

*Number of locomotive-miles in yard switching service should be computed in accordance with OS-A report note F

330. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes during the year in Road and Equipment property, and Improvements on leased property.

2. Gross charges during the year should include disbursements made for the specific purpose of prepasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Both the debit and credit involved in each transfer, adjustment, or clearance, between road and equipment accounts, should be included in columns (c) and (d), as may be appropriate, depending on the nature of the itme. Adjustments in excess of \$100,000 should be explained.

3. Report on line 32 amounts not includable in the primary road accounts.

Line No		ÎTEM (a)	Balance at beginning of year (b)	Gross charges during year (c)	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depression at close of year (f)
	(1)	Engineering	7,145			7,145	1,31
	(2)	Land for tran partation purposes	2,885			2,889	7 3 4 10
	(3)	Other right-of-way expenditures				1	
4	(4)	Grading	32,111			32,111	
5	(5)	Tunnels and subways					
6	(6)	Bridges, trestles, and culverts	105,577			105,577	49,46
7	(7)	Elevated structures					344
8	(8)	Ties	24,881			24,881	
9	(9)	Rails	186.665			186,685	
10	(10)	Other track material	82,232			82.232	
	(11)	Ballast	94,752	15,751		110,503	
	(12)	Track laying and su facing	12,21/4			12.21	
	(13)	Fences, snowsheds, and signs	974			974	69
	(16)	Station and office buildings	21,129			21.124	8.48
15	(17)	Roadway buildings				1 581	1 58
	(18)	Water stations	4,581			1.63	37
	(19)	Fuel stations					2.
	(20)	Shops and enginehouses	12.609			12,609	3.83
	(22)	Storage warehouses				,	,,,,,
	(23)	Wharves and docks					
	(24)	Coal and ore wharves					
	(25)	TOFC/COFC terminals					
	(26)	Communication systems	b ,524			4,521	3,480
	(27)	Signals and interlockers					,
	(29)	Power plants					
	(31)	Power-transmission systems	222			222	160
	(35)	Miscellaneous structures	2,822			2.625	2,537
	(37)	Roadway machines	15,965			15,965	7,973
55000	(39)	Public Improvements Construction	219			219	
	(44)		309			3.09	
	(45)	Shop machinery Road Accounts					117,919
32	En	Other (specify and explain) ment	3541			35/1	
33		Total Expenditures for Road	612,456	15,751		628,207	200,819
34	(52)	Locomotives	481,137			481,137	299,296
35	(53)	Freight-train cars					
36		Passenger-train cars					
	(55)	Highway revenue equipment					
	(56)	Floating equipment					
	(57)	Work equipment	6,659			6,659	2,513
	(58)	Miscellaneous equipment	21,600			21,600	10,108
45		Total Expenditures for Equipment	509.396			509.306	311,017

	330. ROAD AND EQUIPMENT PROPERTY—Continued								
No.	1TEM (a)	Balance at beginning of year (b)	Gross charges during year	Credits for property retired during year	Balance at close of year (e)	Accrued depre ciation at close of year (f)			
42 (76) 43 (77) 44 45	Interest during construction Other expenditures - General Total General Expenditures Total								
46 (80) 47 (90) 48	Other elements of investments Construction work in progress Grand Total	1,121,852	15,751	1	137,603	512,736			

6.

705. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the following matters, numbering the statements in accordance with the inquiries, and if no changes of the character below indicated occurred during the year, state that fact. Changes in mileage should be stated to the nearest hundredth of a mile. If any changes reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessity, issued under paragraphs (18) to (22) of section 1 of the Interstate Commerce Net or otherwise, specific reference to such authority should in each case be made by docket number or otherwise, as may be appropriate

1. All portions of road put in operation or abandoned, giving (a) termini, (b) tength of road, and (c) dates of beginning operations or of

3 All feaseholds acquired or surrendered giving (a) dates (b) length of terms (c) names of parties (d) routs and (e) other conditions.
4 All agreements for trackage rights acquired or surrendered giving (a) dates (b) length of terms (c) names of parties (d) rents and (e) other

5. All consolidations, mergers, and reorganizations effected, giving particulars,

6. All stocks issued, giving (a) purposes for which issued, (b) names of stocks, and (c) amounts issued, and describing (d) the actual consideration

7. All funded debt issued, giving (a) purposes for which issued, (b) names of securities and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values, also give particulars concerning any funded debt paid or otherwise retired, starting (a) date acquired. (b) date retired or canceled, (c) par value of amount retired.

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9. All changes in and all additions to franchise rights, describing fully (a) the actual consideration given therefor, and stating (b) the parties from

The new Miles of risal comparacted is intended to show the infleage of first main track hald to extend respondent's road, and should not include tracks relocated and tracks land to shorten the distance between two points, without serving any new tetritors

710. INVENTORY OF EQUIPMENT

INSTRUCTIONS

1. Give particulars of each of the various classes of equipment which respondent owned or leased during the year

2. In column (c) give the number of units of equipment purchased, built in company shops, or otherwise acquired,

3. Units leased to others for a period of one year or more are reportable in column (i), units temporarily out of respondent's service and rented to others for less than one year are to be included in column (e), units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leased to others for a year or more should be snown as added in column (c), as retired in column (d), and included in column (i).

4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving one requipment. An "A" unit is the least number of wheel bases with superstructure designed for use singly or as a lead locomotive unit in combination with other locomotive units. A "B" unit is similar to an "A" unit, but not equipped for use singly or as a lead locomotive unit. A "B" unit may be equipped with hostler controls for independent operating at terminats.

5. A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are self-propelled are to be included as self-propelled.

6. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from external conductor. Units other than diesel-electric, e.g., diesel-hydraulic, should be identified in a footnote giving the number and a brief description. An "Electric" unit includes all units which receive electric power from an overhead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other self-powered unit" includes all units other than diesel or electric. e.g., steam, gas turbine. Show the type of unit service and number, as appropriate, in a brief description sufficient for positive identification. An 'Auxiliary unit' inleurles all units used in conjunction with locomotives but which draw their powr from the "mother" unit, e.g., boosters, slugs,

7. Column (h) should show aggregate capacity for all units reported in column (g), as follows. For locomotive units, report the manufacturers' rated horsepower (the maximum continuous power output from the diesel engine or engines delivered to the main generator or generator; for tractive purposes), or tractive effort of steam locomotive units, for freight-train cars report the nominal capacity (in tons of 2,000 lbs.) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in Interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to carry customarily.

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

	Item (a)		Units in service of		Number	Units at close of year				
Line No.			respondent at begin- ning of year (b)	installed during year (c)	retired during year (d)	Owned and used (e)	Leased from others	Total in service of respondent (e+f) (g)	Aggregate capacity of units reported in col. (g)	Leased to others
1	LOCOMOTIVE UNITS Diesel-Freight	A units				4		4	2800 (h.p.)	
2	Diesel-Freight	B units								
3	Diesel-Passenger									
4	Diesel-Passenger	B units								
5	Diesel-Multiple purpose	A units								
6	Diesel-Multiple purpose	B units								
7	Diesel-Switching	A units							1	
8	Diesel-Switching Total (lines 1-8)	B units .	14			4		4	xxxxxx	
10	Electric-Locomotives									
11	Other self-powered units		1, 1			-1				
12	Total (lines 9, 10 and 11)				-	4 1	-	4	XXXXXX	
13	Auxiliary units Total Locomotive Units (lines 12)	and 133	1			4		1,	xxxxxx	

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS—Cont.

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Line No.		Units in service of respondent at begin- ning of year (b)	Units installed during year	Number retired during year (d)	Units at close of year					
	ltem (a)				Owned and used	Leased from others	Total in service of tespondent (e + t) (g)	Aggregate capacity of units reported in col. (g) (h)	Leased to others	
	FREIGHT TRAINCARS									
								Tons		
15	Plain Box Cars - 40' (B100-129)									
16	Plain Box Cars - 50' (B200-229; B300-329)									
17	Equipped Box Cars (All Code A)									
18	Plain Gondola Cars (G092-392, G401-492)									
19	Equipped Gondola Cars (All Codes C and			N						
	E)			AX						
20	Covered Hopper Cars (L. 151-154, 251-254,				0					
	351-354;451-454, 551-554; 651-654; 751-754)									
21	Open Top Hopper Cars - General Service (All Code H)					N				
22	Open Top Hopper Cars - Special Service (All Codes J and K)					H				
23	Refrigerator Cars - Non Mechanical (R 100.									
	191, 102, 103, 105, 106, 107, 108, 109.									
	113, 114, 115, 116, R 200, 201, 202, 203.									
	205, 206, 207, 208, 209, 218, 214, 215, 216)									
24										
24	112, 117, 118, R 204, 210, 211, 212, 217, 218)									
25	Flat Cars - TOFC/COFC (F 071-078 F 871-									
	978)									
26	Flat Cars - Multi-level (All Code V)									
27	Flat Cars - General Service (F 101-109, F 201-209)									
28	Flat Cars - Other (F 11-189; 211-289; 301-389; 401-540)									
29	Tank Cars - Under 22,000 Gallons (T-0. T-1, T-2, T-3, T-4, T-5)							The second section of the second		
30	Tank Cars - 22,000 Gallons and over (T-6, T-7, T-8, T-9)									
31	Ail Other Freight Cars (F 191-199, 291-299;									
	391-399, L 006-048, L 070, L 080 L 090 -									
	All "L" with second numeric 6; L 161-									
	L 764)									
32	Total (lines 15-31)							XXXXXX		
33	Caboose (All N)							XXXXXX		
34	Total (lines 32-33)							1		

720. TRACKS

(1) Show, by State, total mileage of tracks owned and operated by respondent	21.3498 Miles
(2) Show, by State, mileage of tracks owned but not operated by respondent. First m	un track None
second and additional main tracks. None industrial tracks	None
vard track and sidings None None None	
(3) Road is completed from (Line Haul Railways only) Hampton, S.C. II	MB Jet, S.C. Total distance, 17 Miles
miles.	
(4) Road located at (Switching and Terminal Companies only)	
(5) Gauge of track	in a dia Par Mila
(6) Weight of rail 85 ib per yard	Unndward (Ank & Gum)
(7) Kind and number per mile of crossies Cypress-Treated Pine-T	reated hardwood loan a susy
(8) State number of miles electrified. First main track.	nd and additional main tracks.
passing tracks, cross-overs, and turn-outs, , way switching tracks,	cks. yard switching
tracks. (9) Ties applied in replacement during year Number of crossites. (8)	17 00
(B.M.) of switch and bridge ties, average cost per M feet (B.	M.), 8
(10) Rail applied in replacement during year. Tons (2,000 pounds). 17 cost per ton, \$ 102.	Weight per word

Insert names of places.

(t)Mileage should be stated to the nearest whole mile

MEMORANDA

(For use of Commission only

Correspondence

						Answer			
Officer addressed		Date of leaver			Subject (Page)	Answer Date of Hile number needed of letter			
		or telegram			Trage?	Letter or telgram			
Name	Tinte	Month	Day	Year		Month Day Year			
			1						

Corrections

Date of correction								Clerk making correction (Name)	
			Page				Other sending letter or telegram		
Month	Day	Year		Month	Day	None	Name	Time	

VERTIFICATION

The foregoing report must be verified by the oath of the officer having control of the accounting of the respondent. It should be verified, also by the oath of the president or other chief officer of the respondent unless the respondent states on the last preceding page of chis report that such chief officer has no control over the accounting of the respondent. The oath required may be taken before any person authorized to administer an

OATH

(To be made by the officer having control of the accounting of the respondent)

State of

County of

H. Oddis Gooding makes nath and says that he is

Hampton & Branchville Railroad Company

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period, that he has carefully examined the said report, and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said hooks of account and are in exact accordance therewith that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and allows of the above named respondent during the period.

My commission expires February 23, 1981

Rechafted whillians

SUPPLEMENTAL OATH

(By the president or other chief officer of the respondent)

South Carolina

County of Hampton W. Norris Lightsey makes both and says that he is

President-Treasurer

Hampton & Branchville Railroad Company

that he has carefully examined the foregoing report, that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above named respondent and the operation of its property during

the period of time from and including January 1 1979 to and including De

Subscribed and sworn to before me, a

My commission expires February 23, 1981

Keehnefth Washell an