Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2011

For calendar year 2011, or tax year beginning , 2011, and ending , 20

Name of foundation
SKEWES FAMILY FOUNDATION

A Employer identification number
20-1978793

Number and street (or P.O. box number if mail is not delivered to street address)
P.O. BOX 1014

Room/suite

B Telephone number (see instructions)
(276)322-3444

City or town, state, and ZIP code
BLUEFIELD WV 24701

C If exempt. application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 5,664,286

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

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

	Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), & (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)
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 temp. cash investments	12	12		
4	Dividends and interest from securities	230,368	230,368		
5 a	Gross rents				
b	Net rental income or (loss)				
6 a	Net gain/(loss) from sale of assets not on line 10	48,975			
b	Gross sales price for all assets on line 6a 3,535,226				
7	Capital gain net income (from Part IV, line 2)		48,975		
8	Net short-term capital gain			0	
9	Income modifications			0	
10 a	Gross sales less rtns. & allowances 0				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) #1	-13,174	-19,106		
12	Total. Add lines 1 through 11	266,181	260,249	0	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages	15,000			15,000
15	Pension plans, employee benefits				
16 a	Legal fees (attach schedule) #2	150			150
b	Accounting fees (attach schedule) #3	1,675			1,675
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) #4	4,347	4,347		
19	Depreciation (attach sch.) and depletion	1,120			
20	Occupancy	453			453
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) #5	713			713
24	**Total operating and administrative expenses.** Add lines 13 through 23	23,458	4,347	0	17,991
25	Contributions, gifts, grants paid	278,792			278,792
26	Total exp. & disbursements. Add lines 24 and 25	302,250	4,347	0	296,783
27	Subtract line 26 from line 12:				
a	**Excess of revenue over expenses and disbursements**	-36,069			
b	**Net investment income** (if neg., enter -0-)		255,902		
c	**Adjusted net income** (if neg., enter -0-)				

REVENUE

OPERATING & ADMINISTRATIVE EXPENSES

SCANNED JUL 1 2 2012

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For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2011)

Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash -- non-interest-bearing	6,334	10,284	10,284
	2	Savings and temporary cash investments		10,013	10,013
	3	Accounts receivable ▶			
		Less: allowance for doubtful accts. ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accts. ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments -- U.S. and state govt. obligations (attach schedule)			
	b	Investments -- corporate stock (attach schedule)			
	c	Investments -- corporate bonds (attach schedule)			
	11	Investments -- land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments -- mortgage loans			
	13	Investments -- other (attach schedule) #6	5,580,836	5,531,701	5,643,989
	14	Land, buildings, and equipment: basis ▶ 4,573 #7 Less: accumulated depreciation (attach schedule) ▶ 1,773	3,920	2,800	
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	5,591,090	5,554,798	5,664,286
LIABILITIES	17	Accounts payable and accrued expenses	223		
	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)	223	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	5,590,867	5,554,798	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, ck. here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see the instructions)	5,590,867	5,554,798	
	31	**Total liabilities and net assets/fund balances** (see the inst.)	5,591,090	5,554,798	

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	5,590,867
2	Enter amount from Part I, line 27a	2	-36,069
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,554,798
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	5,554,798

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 ATTACHMENT #8			
b				
c				
d				
e				

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

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) . . . . . . { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } . . .	2	48,975
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 the instructions) . . . . If (loss), enter -0- in Part I, line 8	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? . . . . ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	317,402	5,497,558	0.057735
2009	259,926	4,985,478	0.052137
2008	67,967	2,275,255	0.029872
2007	76,188	2,287,312	0.033309
2006	98,613	806,162	0.122324

2	Total of line 1, column (d)	2	0.295377
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	0.059075
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	5,676,548
5	Multiply line 4 by line 3	5	335,342
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,559
7	Add lines 5 and 6	7	337,901
8	Enter qualifying distributions from Part XII, line 4	8	296,783

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 the instructions)

1 a	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 inst.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	5,118
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	5,118
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	5,118
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 1,000		
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	1,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	124
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	4,242
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ... ▶ $ 0 (2) On foundation managers .. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV.	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶NONE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		

Website address ▶ N/A

14 The books are in care of ▶ SEE ATTACHMENT #9 Telephone no. ▶

Located at ▶ ZIP+4 ▶

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions.)	2b		X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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

5a During the year did the foundation pay or incur any amount to.

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #10				

2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and avg. hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see the 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 the instructions. 3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see the 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	5,731,367
b	Average of monthly cash balances			1b	31,626
c	Fair market value of all other assets (see the instructions)			1c	
d	**Total** (add lines 1a, b, and c)			1d	5,762,993
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e			
2	Acquisition indebtedness applicable to line 1 assets			2	
3	Subtract line 2 from line 1d			3	5,762,993
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see the instructions)			4	86,445
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	5,676,548
6	**Minimum investment return.** Enter 5% of line 5			6	283,827

Part XI Distributable Amount (see the 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	283,827
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,118		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,118
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	278,709
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	278,709
6	Deduction from distributable amount (see the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	278,709

Part XII Qualifying Distributions (see the 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	296,783
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	296,783
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 the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	296,783

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 the instructions)

		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2010	2010	2011
1	Distributable amount for 2011 from Part XI, line 7				278,709
2	Undistributed income, if any, as of the end of 2011.				
a	Enter amount for 2010 only			764	
b	Total for prior years 20___, 20___, 20___				
3	Excess distributions carryover, if any, to 2011				
a	From 2006				
b	From 2007				
c	From 2008				
d	From 2009				
e	From 2010				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 296,783				
a	Applied to 2010, but not more than line 2a			764	
b	Applied to undistributed income of prior years (Election required -- see the instructions)				
c	Treated as distributions out of corpus (Election required -- see the instructions)				
d	Applied to 2011 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e	Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount -- see the instructions				
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				278,709
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see the instructions)				
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9.				
a	Excess from 2007				
b	Excess from 2008				
c	Excess from 2009				
d	Excess from 2010				
e	Excess from 2011				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct exempt act.					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test -- enter: (1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test -- enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income.					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year — see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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 the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed·

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT #12				
Total ▶ 3a				278,792
b Approved for future payment				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				12	
4 Dividends and interest from securities				230,368	
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				48,975	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b SEE ATTACHMENT #13		-13,174			
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-13,174		279,355	0

13 Total. Add line 12, columns (b), (d), and (e) 13 266,181

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.)

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

	6-29-12	CHAIRMAN OF THE	May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		6-29-12		P01202600

Firm's name ▶ RAYMOND A FROY JR CPA PC | Firm's EIN ▶ 54-1449656

Firm's address ▶ 1241 HOCKMAN PIKE | Phone no. (276)322-3444

990 SCHEDULE OF OTHER INCOME

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

OPEN TO PUBLIC INSPECTION

For calendar year 2011 or tax period beginning , and ending

Name of Organization: SKEWES FAMILY FOUNDATION

Employer Identification Number: 20-1978793

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
ALLIANCE RESOURCE PARTNERS, LP / SCH. K-1 / 73-1564280	1,764	1,764	
CRESTWOOD MIDSTREAM PTRS, LP / SCH. K-1 / 56-2639586	-1,548	-1,548	
CRESTWOOD IRC SEC 751 GAIN	1,450		
ENERGY TRANSFER PTRS, LP / SCH. K-1 / 73-1493906	-12,384	-12,384	
EV ENERGY PARTNERS, LP / SCH. K-1 / 20-4745690	768	768	
LINN ELECTRIC, LLC / SCH. K-1 / 65-1177591	-5,057	-5,057	
PENN VIRGINIA GP HLDS, LP / SCH. K-1 / 20-5116532	-1,334	-1,334	
PENN VIRGINIA RES PTRS, LP / SCH. K-1 / 23-3087517	-187	-187	
PENN VIRGINIA RES PTRS, LP - IRC SEC 751 GAIN	3,268		
TEEKAY LNG PARTNERS, LP / SCH. K-1 / 98-0454169	-1,128	-1,128	
TEEKAY LNG PARTNERS, LP - IRC SEC 751 GAIN	1,098		
TEEKAY LNG PARTNERS, LP - IRC SEC 987 ADJUSTMENTS	116		
Totals:	-13,174	-19,106	

990 SCHEDULE OF LEGAL FEES

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16A

OPEN TO PUBLIC INSPECTION | For calendar year 2011, or tax period beginning , and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Legal Description	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
ATTORNEY FEES	150			150
Total:	150			150

990 SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC INSPECTION | For calendar year 2011, or tax period beginning , and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
TAX PREPERATION FEE	1,675			1,675
Total:	1,675			1,675

990 SCHEDULE OF TAXES PAID

ATTACHMENT 4: PAGE 1 - 990- PF PAGE 1, PART I, LINE 18

OPEN TO PUBLIC INSPECTION

For calendar year 2011, or tax period beginning , and ending .

Name of Organization: SKEWES FAMILY FOUNDATION

Employer Identification Number: 20-1978793

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
PAYROLL EXPENSES	1,124	1,124		
INCOME TAX EXPENSES PAID	2,943	2,943		
FOREIGN TAXES PAID	280	280		
Total:	4,347	4,347		

990 OTHER EXPENSES SCHEDULE

ATTACHMENT 5: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC INSPECTION | For calendar year 2011, or tax period beginning , and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
OFFICE SUPPLIES	352			352
COMPUTER REPAIRS	152			152
POSTAGE AND DELIVERY	150			150
OTHER FEES AND CHARGES	59			59
Total:	713			713

990 SCHEDULE OF INVESTMENTS - OTHERS

ATTACHMENT 6: PAGE 1 - 990-PF PAGE 2, PART II, LINE 13

OPEN TO PUBLIC INSPECTION	For calendar year 2011, or tax period beginning , , and ending .

Name of Organization	Employer Identification Number
SKEWES FAMILY FOUNDATION	20-1978793

Description	Cost	FMV at Year End	Book Value	Fair Market Value
RAYMOND JAMES ACCOUNT	X		5,531,701	5,643,989
		Total:		

990 SCHEDULE OF LAND, BUILDING & EQUIPMENT

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 14

OPEN TO PUBLIC INSPECTION

For Calendar year 2011, or tax year period beginning and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
OFFICE FURNISHINGS	4,573	1,773	2,800	
Total:	4,573	1,773	2,800	

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION | For calendar year 2011 or tax period beginning , and ending

Name of Organization: SKEWES FAMILY FOUNDATION

Employer Identification Number: 20-1978793

	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse; or Common Stock, 200 shs MLC Co)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo., day, yr.)	(d) Date Sold (mo., day, yr.)
1	RAYMOND JAMES	P	12-30-2010	12-31-2011
2	RAYMOND JAMES	P	12-30-2010	12-31-2011
3	RAYMOND JAMES	P	12-30-2010	12-31-2011
4	RAYMOND JAMES - CAPITAL GAIN DISTRIBUTIONS			12-31-2011
5	IRC SECTION 751 & 987 ADJUSTMENTS			12-31-2011

	(e) Gross Sales Price	(f) Depreciation Allowed (or allowable)	(g) Cost or Other Basis Plus Expense of Sale	(h) Gain or (loss) (e) Plus (f) Minus (g)
1	1,281,356.		1,309,050	-27,694
2	1,311,735.		1,266,540	45,195
3	939,263.		910,661	28,602
4	1,285.			1,285
5	1,587.			1,587

	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 if Col. (i) Over Col. (j), if Any	
1				-27,694
2				45,195
3				28,602
4				1,285
5				1,587

990 BOOKS ARE IN CARE OF

ATTACHMENT 9 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION

For calendar year 2011, or tax period beginning , and ending .

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Part VII-A - Line 14

Individual Name

or

Business Name:
SKEWES FAMILY FOUNDATION

Street Address P.O. BOX 1014

U.S. Address:

Zip code 24701 City BLUEFIELD State WV

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (276)326-1418

Fax Number

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 10: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC INSPECTION

For calendar year 2011, or tax period beginning , and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
WILLIAM G. SKEWES 146 STANDISH LANE MOORESVILLE, NC 28117	CHAIRMAN	0	0	0
JAMES C. MULKEY 115 ATLANTIC AVE POUNDING MILL, VA 24637	DIRECTOR	0	0	0
RONALD CAMPBELL 1707 JEFFERSON STREET BLUEFIELD, WV 24701	DIRECTOR	0	0	0
JACK CAFFREY 1677 STEWART STREET WELCH, WV 24801	DIRECTOR	0	0	0
JENNIFER AUSTIN C/O 640 CLOVER DEW DAIRY ROAD PRINCETON, WV 24740	DIRECTOR	0	0	0

990 APPLICATION SUBMISSION INFORMATION

ATTACHMENT 11: PAGE 1 990-PF PAGE 10, PART XV, LINE 2

OPEN TO PUBLIC	For Calendar year 2011, or tax year period beginning	and ending
Name of Organization SKEWES FAMILY FOUNDATION		Employer Identification Number 20-1978793

Name	Phone Number	Info and Materials Included	Submission Deadlines	Restrictions on Awards
CONNIE BOARDWINE P.O. BOX 1014 BLUEFIELD WV 24701	276-326-1418		NONE	PRIORTY GIVEN TO LOCAL GOVERNMENTAL UNITS, CIVIC AND COMMUNITY ORGAINZATIONS, CHARITABLE ORGANIZTIONS AND SCHOOL SYSTEMS WITHIN THE COUNTIES OF MERCER AND MCDOWELL COUNTIES OF WEST VIRGINIA AND TAZEWELL COUNTY OF VIRGINIA. REQUEST FROM OTHER AREAS ARE CONSIDERED AND EVALUATED ON MERIT.

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU INSPECTION For calendar year 2011, or tax period beginning , , and ending .

Name of Organization SKEWES FAMILY FOUNDATION

Employer Identification Number 20-1978793

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
APPALACHIAN AGENCY FOR SENIOR CITIZ P.O. BOX 765 CEDAR BLUFF VA 24609		EXEMPT	OPERATING FUND	10,000
BEYOND WISHES THERAPEUTIC RIDING PR HC 77, BOX 26B 1153 HARTWELL ROAD HINTON WV 25951		EXEMPT	OPERATING FUND	5,000
BIG CREEK PEOPLE IN ACTION HC 32, BOX 541 WAR WV 24892		EXEMPT	OPERATING FUND	17,500
BLUEFIELD COLLEGE 3000 COLLEGE DRIVE BLUEFIELD VA 24605		EXEMPT	OPERATING FUND	12,500
BLUEFIELD HIGH SCHOOL 535 W CUMBERLAND ROAD BLUEFIELD WV 24701		EXEMPT	PROJECT GRADUATION	1,500
BLUEFIELD STATE COLLEGE 219 ROCK STREET BLUEFIELD WV 24701		EXEMPT	OPERATING FUND	2,500
BRYSON FANNING FOUNDATION P.O. BOX 1128 BLUEFIELD WV 24701		EXEMPT	OPERATING FUND	100
CARLOCK/PRUETT FOUNDATION C/O GRAHAM HIGH SCHOOL 210 VALLEYDALE STREET BLUEFIELD VA 24605		EXEMPT	OPERATING FUND	15,000
CENTER FOR CHRISTIAN ACTION P.O. BOX 608 POCAHONTAS VA 24635		EXEMPT	OPERATING FUND	5,000
CITY OF BLUEFIELD, WV P.O. BOX 4100 BLUEFIELD WV 24701		EXEMPT	OPERATING FUND	21,000
CITY OF GARY, WV P.O. BOX 310 GARY WV 24836		EXEMPT	OPERATING FUND	12,500
COALFIELD COMMUNITY ACTION GROUP P.O. BOX 61 RAYSAL WV 24879		EXEMPT	OPERATING FUND	2,000
DEREK STAMPER HC 31, BOX 282 COALWOOD WV 24801	NONE		UNITED NATIONS TRAVEL EXPENSE	1,000
FOUR SEASON YMCA 106 GRATTON ROAD		EXEMPT	BUILDING FUND	
			Total:	105,600.

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 2 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU
INSPECTION

For calendar year 2011, or tax period beginning , , and ending .

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
TAZEWELL VA 24651				31,667
GRAHAM HIGH SCHOOL 210 VALLEYDALE STREET BLUEFIELD VA 24605		EXEMPT	ATHLETIC DEPT BUILDING FUND	10,000
GRAHAM HIGH SCHOOL 210 VALLEYDALE STREET BLUEFIELD VA 24605		EXEMPT	PROJECT GRADUATION FUND	1,500
GREATER MORGANTOWN VISTORS CENTER 308 CHEAT ROAD MORGANTOWN WV 26508		EXEMPT	OPERATING FUND	10,000
MCDOWELL COUNTY 4-H ASSOCIATION P.O. BOX 860 WELCH WV 24801		EXEMPT	OPERATING FUND	2,000
MCDOWELL COUNTY CHAMBER OF COMMERCE 92 MCDOWELL STREET SUITE 100 WELCH WV 24801		EXEMPT	OPERATING FUND	5,000
MCDOWELL COUNTY ECONOMIC DEVELOPME 92 MCDOWELL STREET SUITE 100 WELCH WV 24801		EXEMPT	OPERATING FUND	25,000
MCDOWELL COUNTY PUBLIC LIBRARY 90 HOWARD STREET WELCH WV 24801		EXEMPT	OPERATING FUND	12,500
MCDOWELL COUNTY VISITORS & VETERANS P.O. BOX 303 KIMBALL WV 24853		EXEMPT	OPERATING FUND	9,000
MERCER CHRISTIAN ACADEMY 314-A OAKVALE ROAD PRINCETON WV 24740		EXEMPT	OPERATING FUND	2,500
MERCER COUNTY ELEMENTARY SCHOOL 1200 MERCER STREET PRINCETON WV 24740		EXEMPT	OPERATING FUND	600
MOUNT VIEW HIGH SCHOOL 950 MOUNT VIEW ROAD WELCH WV 24801		EXEMPT	OPERATING FUND	2,000
MOUNT VIEW HIGH SCHOOL 950 MOUNT VIEW ROAD WELCH WV 24801		EXEMPT	PROJECT GRADUATION	3,000
PIKEVIEW HIGH SCHOOL 3566 EADS MILL ROAD		EXEMPT	PROJECT GRADUATION	
			Total:	114,767.

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 3 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU
INSPECTION For calendar year 2011, or tax period beginning , and ending

Name of Organization
SKEWES FAMILY FOUNDATION

Employer Identification Number
20-1978793

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
PRINCETON WV 24740				1,500
PISGAH COMMUNITY		EXEMPT	CAPITAL PROJECT	
PLAYGROUND ASSOCIA			FUND	
P.O. BOX 1400				
PRINCETON WV 24740				10,000
PRINCETON PARK &		EXEMPT	OPERATING FUND	
RECREATION CENTER				
201 MORRISON DRIVE				
PRINCETON WV 24740				1,000
PRINCETON SENIOR HIGH		EXEMPT	PROJECT GRADUATION	
SCHOOL				
1321 STAFFORD DRIVE				
PRINCETON WV 24740				1,500
RIVERVIEW HIGH SCHOOL		EXEMPT	PROJECT GRADUATION	
P.O. BOX 800				
BRADSHAW WV 24817				1,500
TAZEWELL HIGH SCHOOL		EXEMPT	PROJECT GRADUATION	
P.O. BOX 413				
TAZEWELL VA 24651				1,500
TAZEWELL SOIL & WATER		EXEMPT	CAPITAL PROJECT	
CONSERVATION			FUND	
117 DIAL ROCK ROAD				
NORTH TAZEWELL VA 24630				7,500
THE LADY BLUES		EXEMPT	OPERATING FUND	
P.O. BOX 1047				
CEDAR BLUFF VA 24609				5,000
TOWN OF ANAWALT, WV			GENERAL FUND	
P.O. BOX 40		GOVERN		
ANAWALT WV 24808				500
TOWN OF KIMBALL, WV			GENERAL FUND	
P.O. BOX 157		GOVERN		
KIMBALL WV 24853				10,000
TOWN OF POCAHONTAS, VA			GENERAL FUND	
P.O. BOX 128		GOVERN		
POCAHONTAS VA 24635				425
THE NEIGHBORHOOD CENTER		EXEMPT	OPERATING FUND	
207 NEEL STREET #3				
BLUEFIELD VA 24605				2,000
THE PAUL MILLER HOME		EXEMPT	OPERATING FUND	
P.O. BOX 880				
THORPE WV 24888				1,500
THE PET HAVEN RESCUE		EXEMPT	OPERATING FUND	
CENTER				
P.O. BOX 24				
FALLS MILLS VA 24613				3,000
TOYS FOR TOTS YOUTH DAY		EXEMPT	OPERATING FUND	
P.O. BOX 5268				
PRINCETON WV 24740				1,000
			Total:	47,925

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12: PAGE 4 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU INSPECTION | For calendar year 2011, or tax period beginning , , and ending

Name of Organization: SKEWES FAMILY FOUNDATION

Employer Identification Number: 20-1978793

Recipient Name and Address (home or business)	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
WADE CENTER P.O. BOX 777 1400 HIGHLAND AVE. BLUEFIELD WV 24701		EXEMPT	OPERATING FUND	3,000
WELCH LITTLE LEAGUE P.O. BOX 473 WELCH WV 24801		EXEMPT	OPERATING FUND	2,500
WOLF CREEK INDIAN VILLAGE & MUSEUM 6394 N SCENIC HWY BASTIAN VA 24314		EXEMPT	OPERATING FUND	5,000
			Total:	10,500.

990 SCHEDULE OF OTHER REVENUE

ATTACHMENT 13: PAGE 1 - 990-PF PAGE 12, PART XVI-A, LINE 11

OPEN TO PUBLIC INSPECTION

For calendar year 2011, or tax period beginning , , and ending

Name of Organization: SKEWES FAMILY FOUNDATION

Employer Identification Number: 20-1978793

Item	Program Service Revenue	Unrelated Business Income		Excluded by Section 512, 513 or 514		(e) Related or Exempt Function Income (see instructions)
		(a) Business Code	(b) Amount	(c) Excl. code	(d) Amount	
A	ALLIANCE RESOURCE PARTNERS, LP	211110	1,764	1		
B	CRESTWOOD MIDSTREAM PARTNERS, LP	21110	[illegible]	1		
C	ENERGY TRANSFER PARTNERS, LP	211110	-12,384	1		
D	EV ENERGY PARTNERS, LP	21110	768	1		
E	LINN ELECTRIC, LLC	21110	-5,057	1		
F	PENN VIRGINIA GP HLDS, LP	21110	-1,334	1		
G	PENN VIRGINIA RES. PARTNERS, LP	21110	3,081	1		
H	TEEKAY LNG PARTNERS, LP	21110	86	1		
	Totals:		-13,174			

2011 DETAIL STATEMENTS

SKEWES FAMILY FOUNDATION
20-1978793

STATEMENT #1 - DIVIDENDS (990-PF PG 1 LINE 4(B))

RAYMOND JAMES - 1099 INTEREST..................	140,683.	
RAYMOND JAMES - ACCRUED INTEREST PAID..........	-7,349.	
RAYMOND JAMES - 1099 DIVIDENDS.................	96,670.	
ALLIANCE RESOURCE PARTNER, LP - SCH K-1........	10	
ENERGY TRANSFER PARTNERS, LP - SCH K-1.........	111	
EV ENERGY PARTNERS, LP - SCH K-1...............	1	
LINN ENERGY, LLC - SCH K-1.....................	18	
TEEKAY LNG PARTNERS, LP - SCH K-1..............	224	
TOTAL CARRIED TO 990-PF PG 1 LINE 4(B).....................		230,368

STATEMENT #2 - DIVIDENDS & INTEREST EXCL AMT (990-PF PG 12 LINE 4)

RAYMOND JAMES - INTEREST.......................	140,683	
RAYMOND JAMES - ACCRUED INTEREST PAID..........	-7,349	
RAYMOND JAMES - DIVIDENDS......................	96,670	
INTEREST FROM SCHEDULES K-1....................	124	
DIVIDENDS FROM SCHEDULES K-1...................	240	
TOTAL CARRIED TO 990-PF PG 12 LINE 4......................		230,368

STATEMENT #3 - SALES OF ASSETS EXCLUDED AMT (990-PF PG 12 LINE 8)

RAYMOND JAMES-CAPITAL GAIN DISTRIBUTIONS.......	1,285	
RAYMOND JAMES-GAINS ON SALE OF STOCK INVESTM...	47,690	
TOTAL CARRIED TO 990-PF PG 12 LINE 8......................		48,975

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No. 1545-0172

2011

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
SKEWES FAMILY FOUNDATION	FOR FORM 990-PF	20-1978793

Part I Election To Expense Certain Property Under Section 179

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

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

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

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 ▶	13	

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

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

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

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	1,120
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B -- Assets Placed In Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C -- Assets Placed In Service During 2011 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21 Listed property. Enter amount from line 28	21	
22 **Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	1,120
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions. Form **4562** (2011)

2011 Federal Depreciation Schedule

SKEWES FAMILY FOUNDATION
20-1978793

06-11-2012

Description	Date	Method	Year	Cost	Land/ Other	§179	Spec Allow	Basis	Prior	Current
Form 990-PF										
OFFICE FURNISHINGS	07-01-10	200DBHY	7	4,573	0	0	0	4,573	653	1,120
1 Asset		Totals·		4,573	0	0	0	4,573	653	1,120
1 Asset		Grand Totals		4,573	0	0	0	4,573	653	1 120

- • Asset disposed this year
- ~C Carryover basis in like-kind exchange transaction
- ~B Excess basis in like-kind exchange transaction

Form **8868**
(Rev January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . . ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension -- check this box and complete Part I only . . . . . . ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. SKEWES FAMILY FOUNDATION	Employer identification number (EIN) or ☒ 20-1978793
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 1014	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BLUEFIELD WV 24701	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	**Return Code**	**Application Is For**	**Return Code**
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ SEE ATTACHMENT #1

Telephone No. ▶ ________ FAX No. ▶ ________

- If the organization does not have an office or place of business in the United States, check this box . . . . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the whole group, check this box . . . . . . ▶ ☐ . If it is for part of the group, check this box . . . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15 , 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☒ calendar year 20 11 or
▶ ☐ tax year beginning ________ , 20 ___ , and ending ________ , 20 ___ .

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$ 1,000
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$ 1,000
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev. 1-2012)