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Form 990-PF

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

OMB No 1545-0052

Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011 or tax year beginning and ending Name of foundation Employer identification number The Pace Family Foundation, Inc. 55-0768136 Room/suite Number and street (or P O box number if mail is not delivered to street address) Telephone number (see instructions) 51 Valley Drive 304-487-3228 City or town, state, and ZIP code If exemption application is pending, check here Princeton WV 24740 G Check all that apply Initial return Initial return of a former public charity 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the X Address change 85% test, check here and attach computation Name change H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation X Cash I Fair market value of all assets at J Accounting method If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) line 16) ▶ \$ 1,298,690 (Part I, column (d) must be on cash basis (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) kpenses per ıncome income purposes books (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is **not** required to attach Sch. B 2 3 Interest on savings and temporary cash investments 167 167 4 Dividends and interest from securities 29,979 29,979 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 48,187 b Gross sales price for all assets on line 6a 300,113 7 Capital gain net income (from Part IV, line 2) 48,187 8 0 Net short-term capital gain 9 Income modifications 10a Gross sales less returns & allowances b Less Cost of goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 78,333 0 12 78,333 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Stmt 1 600 600 Accounting fees (attach schedule) Stmt 2 2,351 1,176 C Other professional fees (attach schedule) 17 Taxes (attach schedule) (see instructions) 308 18 534 Depreciation (attach schedule) and deplete 19 S 20 Occupancy Travel, conferences, and 0 4 2012 21 22 Printing and publications

98

3,583

60,040

63,623

14,710

25

1,509

1,509

76,824

For Paperwork Reduction Act Notice, see instructions.

Total expenses and disbursements. Add lines 24 and 25

Excess of revenue over expenses and disbursements

Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

Other expenses (att sch)

Contributions, gifts, grants paid

Total operating and adminis Add lines 13 through 23

Subtract line 26 from line 12

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0

0

0

73

1,848

60,040

61,888

23

24

25

26

27

=,	orm 990	-PF(2011) The Pace Family Foundation, Inc	· .	55-0768136	5	Page 2
				Beginning of year	End of	
	Part I	Balance Sneets should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		1,247		
	₂ .	Savings and temporary cash investments		202,640	151,205	151,213
	3	Accounts receivable				
	1	Less allowance for doubtful accounts ▶			Ī	
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶			Ī	
	5	Grants receivable			·	
	6	Receivables due from officers, directors, trustees, and other				
	-	disqualified persons (attach schedule) (see				
	ŀ	instructions)				
	7	Other notes and loans receivable (att schedule)			-	•
		Less allowance for doubtful accounts ▶	0		Ť	
'n	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Š	10a	Investments—U S and state government obligations (attach schedule) Stmt	5	74,989	· · · · · · ·	
_	Ь р	Investments—corporate stock (attach schedule) See Stmt (773,535	905,506	1,051,309
	c	Investments—corporate bonds (attach schedule) See Stmt		85,003	95,043	96,168
	11	Investments—land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch) ▶		Ì		
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch.)				
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the	,		-	
		instructions. Also, see page 1, item I)		1,137,414	1,151,754	1,298,690
	17	Accounts payable and accrued expenses				
	18	Grants payable				
I es	1	Deferred revenue				
Ĕ	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
j	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	•	0	0	
		Foundations that follow SFAS 117, check here	• 🔲			
Ñ		and complete lines 24 through 26 and lines 30 and 31.				
200	24	Unrestricted				
<u> </u>	25	Temporarily restricted				
ă	26	Permanently restricted				
rund Balances		Foundations that do not follow SFAS 117, check here	• X		· · · · · ·	
ī		and complete lines 27 through 31.				
ō		Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
555	29	Retained earnings, accumulated income, endowment, or other funds		1,137,414	1,151,754	
		Total net assets or fund balances (see instructions)		1,137,414	1,151,754	
Z	31	Total liabilities and net assets/fund balances (see				
		instructions)		1,137,414	1,151,754	
_	Part I	Analysis of Changes in Net Assets or Fund Balance	s			
1	Total	net assets or fund balances at beginning of year—Part II, column (a), line 30	(must	agree with		
	end-d	of-year figure reported on prior year's return)			1	1,137,414
2	2 Enter	amount from Part I, line 27a			2	14,710
•	Otho	r increases not included in line 2 (itemize)			3	

See Statement 8

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

5

1,152,124

370

4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize) ▶

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income	,		
	cribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired PPurchase DDonation	(c) Date acqui (mo , day, yr	1
1a See Worksheet					
b					
С	-7				
d					
. e					
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)	,	r other basis ense of sale		(h) Gain or (loss) b) plus (f) minus (g)
а					
b					
<u>c</u>					
d					
Complete only for assets showing	gain in column (h) and owned by the four	l ndation on 12/31/69			
Complete only for assets snowing			ce of col. (i)		ins (Col. (h) gain minus , but not less than -0-) or
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		osses (from col (h))
a					
b					
<u>c</u>					
d e	*				
2 Capital gain net income or (net ca	If gain, also enter in f				48,187
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6)	٠, ١١٥٠		-	
	column (c) (see instructions) If (loss), ent	er -0- in \			
Part I, line 8			:	3	
Part V Qualification Ur	nder Section 4940(e) for Reduc	ed Tax on Net I	nvestment Income	<u> </u>	
(For optional use by domestic private	foundations subject to the section 4940(a)) tax on net investme	ent income)		
If section 4940(d)(2) applies, leave thi	s part blank				
Man the foundation liable for the goet	on 4942 tax on the distributable amount o	fany year in the hac	o portad?		Yes X No
	fy under section 4940(e) Do not complete	• •	e periou.		103 [] 140
	each column for each year, see the instruc		any entries		
(a)		dons before making			(d)
Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net valu	(c) ue of nonchantable-use assets		Distribution ratio (col (b) divided by col (c))
2010		,980	1,261,3		0.047554
2009		,103	1,195,1		0.044433
2008		,780	1,296,5		0.032995
2007	57	,830	1,423,0	18	0.040639
2006	53	,904	1,361,4		0.039593
2 Total of line 1, column (d)				2	0.205214
	5-year base period—divide the total on line	2 by 5, or by the			· · · · · ·
	as been in existence if less than 5 years			3	0.041043
4 Enter the net value of noncharitation	ole-use assets for 2011 from Part X, line 5			4	1,329,825
5 Multiply line 4 by line 3				5	54,580
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	768
7 Add lines 5 and 6				7	55,348
8 Enter qualifying distributions from If line 8 is equal to or greater than	Part XII, line 4 Iline 7, check the box in Part VI, line 1b, a	and complete that pa	rt using a 1% tax rate. S	8 ee the	61,888
Part VI instructions					

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Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)	<u>1</u>				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	.			-	68
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	_1_			<u>′</u>	00
	here ► X and enter 1% of Part I, line 27b	1				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	ŧ				
	Part I, line 12, col (b)					0
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				68
3	Add lines 1 and 2	3				0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				68
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				00
6	Credits/Payments 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 232	1				
а	20 11 Committee tax paymont and 20 10 orespeyment and the committee tax paymont and 20 10 orespeyment and 20	1				
b	Exempt foreign organizations—tax withheld at source	1				
С.	Tax paid with application for extension of time to file (Form 8868) 6c 6c	1				
_d	Backup withholding erroneously withheld 6d	7			-	232
7	Total credits and payments Add lines 6a through 6d	8				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9				536
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	10				30
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	11			-	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	_				
	rt VII-A Statements Regarding Activities				Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			1a	103	X
_	participate or intervene in any political campaign?					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			1b		X
	of the instructions for definition)? (6th a necessary of the general process of any materials				_	
	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			1c	Ī	X
C	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
d	(1) On the foundation \$ (2) On foundation managers \$					
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_			1	
е	on foundation managers \$				-	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	Ī	X
4	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				1	
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	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?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
•	If "Yes," attach the statement required by General Instruction T					
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 year? If "Yes," complete Part II, col (c), and Part X\	/		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WV					
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		<u> </u>
				Form 9 9	90-PF	(2011)

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Pa	art VII-B Statements Regarding Activities for Which Form 4	720 May Be Re	equired (conti	nued)		
5a	During the year did the foundation pay or incur any amount to					
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 494	5(e))?		Yes X No		
	(2) Influence the outcome of any specific public election (see section 4955), or to d	arry 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 de	scribed in				
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)			Yes X No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or ed	lucational				
	purposes, or for the prevention of cruelty to children or animals?			Yes X No		1
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under t	he exceptions desc				
_	Regulations section 53 4945 or in a current notice regarding disaster assistance (si			N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here	30 man admin.a,		▶ □		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	the tay				
C		IIIC IAX	N/A 🗌	Yes No		
	because it maintained expenditure responsibility for the grant?		24/ 22	ies ito		
٥.	If "Yes," attach the statement required by Regulations section 53 4945-5(d)					1
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay p	remuns		Yes X No		
	on a personal benefit contract?			Yes X No		x
þ	Did the foundation, during the year, pay premiums, directly or indirectly, on a person	nai benetit contract	7		6b	<u>^</u>
_	If "Yes" to 6b, file Form 8870					I
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelte			Yes X No	ŀ I	ŧ
<u>b</u>	If Yes, did the foundation receive any proceeds or have any net income attributable	to the transaction?	· · · · · · · · · · · · · · · · · · ·	N/A	7b	
Pá	Information About Officers, Directors, Trustees, Fou	indation Mana	igers, Hignly	Paid Employe	es,	
	and Contractors					
1 1	List all officers, directors, trustees, foundation managers and their compensa-	tion (see instructi	ons).		1	
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Exi	pense account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		er allowances
		devoted to position		compensation	<u> </u>	
Se	ee Statement 9					
					ļ	
			1		1	
					↓	
2	Compensation of five highest-paid employees (other than those included on	line 1—see instr	uctions). If none	, enter		
	"NONE."		•			
		(I.) Title and suggest		(d) Contributions to		
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		pense account,
		devoted to position		plans and deferred compensation	Oute	er allowances
- NI	ONE			 	1	
140	JAE					
		<u> </u>		1	1	
		•				
		+	 	+	+	
		•			1	
			 	 	+	
			ļ			
			 		 	
		<u> </u>	<u> </u>		<u> </u>	
Tota	I number of other employees paid over \$50,000					. 0
					Form 99	90-PF (2011)

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Part VIII	Information About Officers, Directors, Trustees, Founda	tion Managers, Highly Paid Er	nployees,
3 Five highes	st-paid independent contractors for professional services (see instruct	ions). 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 a	Where recovere area CEO 000 for professional convices		
Part IX-A	Summary of Direct Charitable Activities		<u> </u>
- AILIN-M	Summary of Direct Ghantable Activities		· · · · · · · · · · · · · · · · · · ·
	four largest direct chantable activities during the tax year. Include relevant statistical information such a her beneficianes served, conferences convened, research papers produced, etc.	as the number of	Expenses
1 N/A			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see instruc	tions)	
	gest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
All other reserves!	ated investments. See instructions		
All other program-rel	ated investments. See instructions		
-			
Total. Add lines 1	through 3		-

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

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Excess from 2007 Excess from 2008 Excess from 2009

Excess from 2010 Excess from 2011

See Statement 10

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Recipient Purpose of grant or status of Amount contribution any foundation manager or substantial contributor recipient Name and address (home or business) a Paid during the year See Statement 11 60,040 60,040 **▶** 3a Total **b** Approved for future payment N/A Total **▶** 3b

Part XVI-A nter gross amo	ounts unless otherwise indicated	Unrelate	d business income	Excluded t	by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program sei	rvice revenue					(See instructions)
		-				
		-		 		
	•	- }		+-+		
_		-				
f			· · · · · · · · · · · · · · · · · · ·			
g Fees an	nd contracts from government agencies					
2 Membership	dues and assessments					
3 Interest on s	savings and temporary cash investments			14	167	
Dividends a	nd interest from securities			14	29,979	
	come or (loss) from real estate					
	anced property					
	t-financed property			 		
	come or (loss) from personal property	-				
7 Other invest	ment income s) from sales of assets other than inventory			18	48,187	
•	or (loss) from special events			1 - 0	40,107	-
	or (loss) from sales of inventory			+ +		
	ue a					
		-				
			-			
е				1		
						
2 Subtotal Ad	ld columns (b), (d), and (e)			0	78,333	
3 Total. Add !	ine 12, columns (b), (d), and (e)			0		
3 Total. Add l See worksheet	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations)					
3 Total. Add I See worksheet Part XVI-B	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A			urposes	13	
3 Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
3 Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
3 Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
3 Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
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B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
3 Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
3 Total. Add i See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
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B Total. Add I See worksheet Part XVI-B Line No.	ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	s reported in colu	ımn (e) of Part XVI-	Purposes A contributed	13	78,33
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Form 990-PF (2011)

04/27/12

Firm's EIN

Phone no

P00468309

20-4130124

304-425-8771

Preparer

Use Only

John M. Perry

Firm's name

Firm's address

LIVELY & ASSOCIATES,

24740-3068

1460 Main Street

Princeton, WV

504 04/27/2012 2 28 PM Capital Gains and Losses for Tax on Investment Income 2011 990-PF For calendar year 2011, or tax year beginning and ending Employer Identification Number Name 55-0768136 The Pace Family Foundation, Inc. How acquired P-Purchase D-Donation (d) Date sold (mo , day, yr) (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story bnck warehouse, or common stock, 200 shs. MLC Co (C) Date acquired (mo , day, yr) 02/09/10 02/23/11 **FHLB** P (1) 08/05/11 Becton Dickinson P 05/01/09 (2) P 04/13/07 12/02/11 Walt Disney (3) **FFCB** P 07/01/10 07/08/11 (4) First Community P 03/11/01 05/25/11 (5) General Electric P 01/17/03 12/02/11 (6) P 08/14/03 11/08/11 General Mills (7)Hewlett Packard P 06/09/09 05/25/11 (8) P 05/05/08 05/16/11 **HSBC** (9) Medtronic P 10/25/01 08/05/11 (10)07/21/00 04/26/11 P <u>(11)</u> Mylan P 10/25/01 05/25/11 Pepsico (12)05/25/11 10/25/01 P (13)Pfizer Rockwell Collins P 04/13/07 08/05/11 SPDR S&P 500 Trust P 03/13/09 05/23/11 (15)(f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (e) Gross sales price 25,000 24,988 12 (1) 6,125 1,584 7,709 (2) 6,872 7,216 344 (3)50,001 -1 50,000 (4) 8,3<u>73</u> -1,020 7,353 (5)8,732 -2,376 (6) 6,356 19,445 11,648 7,797 (7)-274 7,080 7,354 (8) 35,000 35,003 - 3 (9) 6,504 -977 7,481 (10)8,792 24,960 16,168 (11)17,373 11,158 6,215 (12)16,240 21,556 -5,316 (13)-3,117 10,077 13,194 (14)48,396 30,649 17,747 (15)Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus (k), but not less than -0-) OF Losses (from col (h)) (i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (i), if any 12 (1) 1,584 (2) 344 (3)- 1 (4) -1,020 <u>(5)</u> -2,376 (6) 7,797 <u>(7)</u> -274 (8) - 3 (9) -977 (10)16,168 (11)

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6,215

-5,316

-3,117

17,747

10	Form	990-PF		apital Gains and Losse	es for Tax on Inv		ome 	2011
The Pace Family Foundation, Inc. 55-0768136		<u>:</u>	For calenda	ar year 2011, or tax year beginning		, and ending		atification Niverb
(a)	lame						Employer Ide	nuitication Number
(a)	The	Pace Fa	milv F	oundation, Inc.			55-0768	8136
Wells Fargo					 	(b) How acquired	(C) Date acquired	(d) Date sold
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504 The Pace Family Foundation, Inc. 55-0768136 FYE: 12/31/2011	Federal	Federal Statements		4/27/2012 2:22 PM	
State	Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees	Part I, Line 16b - Acco	unting Fees	•	
Description Form 990-PF Preparation	Total	Net Investment	Adjusted	Charitable Purpose	
Statemer	Statement 2 - Form 990-PF, Part I	I, Line 16c - Other Professional Fees	<u> Jessional Fees</u>		
Description Custody & Management Fees Total	Fotal \$ 2,351	Net Investment \$ 1,176	Adjusted Net	Charitable Purpose \$ 1,175	
	Statement 3 - Form 990-PF.	Part I. Line 18	- Taxes		
Description		Net Investment	Adjusted Net	Charitable Purpose	
Foreign Tax Paid 2011 Estimated Tax Total	\$ 308 226	\$ 308	w w	v v	
Stat	Statement 4 - Form 990-PF,	- Form 990-PF, Part I, Line 23 - Other Expenses	Expenses		
Description	Total	Net Investment	Adjusted Net	Charitable Purpose	
Expenses Charge for checks	73	φ.	v.	\$ 73	
wy secretary or state Total	\$	\$ 2 2 2	w.	\$ 73	
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Federal Statements

504 The Pace Family Foundation, Inc. 55-0768136 FYE: 12/31/2011

Statement 5 - Form 990-PF,	0-PF, Part II, Line 10a - U	Part II, Line 10a - US and State Government Investments	ment Investment	মা
Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FHLB Note FHLB Note	\$ 50,001 24,988	·v>	Cost	w
Total	\$ 74,989	\$		w.
Statement 6 - Form 990-PF	m 990-PF, Part II, Line 10b	- Corporate	Stock Investments	
Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Abbott Tabs	\$ 25.702	7.0	Cost	8,1
Accenture	13,401	13,4	Cost	21,
Altria *** EDG	7 1	၁ အ	Cost	` ' '
Am FDS Bank of America	` 0	, 34	Cost	99′
BB&T	9,763	σ	Cost	7,551
Becton Dickinson	•		Cost	
Chevron	7,333	33	Cost	2
Cisco	10,997	99	Cost	8,0
Citigroup	17,269	7,26	Cost	1,3
Coca Cola	8,510	8,510	Cost	13,994
Cohen & Steers	24,232	63	Cost	6,3
Colgate	13,924	3,92	Cost	8 4, 4
Danaher	9,420	42	Cost	٦,
Ulsney Diibont	0,872	2.06	Cost	7
Figure Fleatric	10,148	0,14	Cost	9,8
Euro Pac	15,000	15,203	Cost	7
Exelon	13,200	3,20	Cost	3,0
Exxon Mobil	6,369	, 36	Cost	6,9
First Community	8,373		Cost	
	8,732		Cost	
General Milis	- -	ר	(C) 3(C)	7
Harbor Sm Cap	15,000	16,37/	Cost	9/9/51
	ر ا	, 26	Cost	1,66
Hewlett Packard	7,354		COST	

504 The Pace Family Foundation, Inc.

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17,653 11,024 8,115 15,176 18,388 24,856 13,116 15,576 46,139 33,562 18,412 10,465 11,732 31,038 25,610 14,618 24,786 24,200 14,716 1,051,309 24,364 26,524 15,375 30,097 21,861 22,980 110,250 74,291 Fair Market Value Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued) Valuation Basis of Cost 12,789 7,574 10,323 107,270 27,502 23,385 12,469 28,586 12,099 12,965 16,488 18,902 21,014 17,161 10,195 12,493 49,283 22,970 27,466 11,744 22,648 21,787 20,799 22,073 902,506 11,264 25,437 23,392 End of Year 21,556 25,000 13,194 30,649 11,699 21,415 5,559 19,396 7,574 7,481 773,535 12,965 12,789 16,488 12,469 10,000 43,000 5,985 12,099 11,264 11,158 12,493 27,956 27,694 10,323 Beginning of Year Ishares Barclays Bond Fd American Electric Power **Description** Hospitality Properties T Rowe Price Mid Cap Capital World Growth Royce Total Return Ishares Trust MSCI & Berman Johnson & Johnson Proctor & Gamble Rockwell Collins Freeport-McMoran ConocoPhillips Spectra Energy Royce Premier SPDR S&P 500 T Rowe Price Wells Fargo U S Bancorp United Tech Duke Energy Total Neuberger Pimco FDS Medtronic Microsoft Vanguard Verizon Pepsico Target Pfizer Sysco Mylan Intel

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Statement 7 - For	m 990-PF	rm 990-PF, Part II, Line 10c - Corporate Bond Investmen	10c - Col	porate Bond	Investments		
Description	m	Beginning of Year		End of Year	Basis of Valuation	ű	Fair Market Value
GE Capital	₩	50,000	ψ	20,000	Cost	₩	50,216
nsbo Finance BellSouth		500,66		45,043	Cost		45,952
Total	₩.	85,003	ۍ.	95,043		ᡐ	96,168

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Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	A	<u>mount</u>
Cost Basis Adjustment	\$	370
Total	\$	370

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Federal Statements

504 The Pace Family Foundation, Inc. 55-0768136 FYE: 12/31/2011

Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	PF, Part VIII, Line 1	- List of O	fficers, Directors, T	rustees, Etc.	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Margaret A Pace Princeton WV 24740	President &	1.00	0	0	0
Charles W Pace 51 Valley Drive Princeton WV 24740	Vice-Pres &	5.00	0	0	0
Connie W Pace 51 Valley Drive Princeton WV 24740	Secretary &	1.00	0	0	0
C W Pace, JR South Charleston WV 25303	Treas & Dire	1.00	0	0	0
Cindi Jones Princeton WV 24740	Director	1.00	0	0	0
Tiffany Pace South Charleston WV 25303	Director	1.00	0	0	0

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Form 990-PF,	Part XV, Line	e 2b - Applic	ation Format	and Require	d Contents

Description

Verbal request or letter requesting grant

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

None

Statement 10 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

No restrictions. Foundation primarily supports religious and educational needs.

504 The Pace Family Foundation, Inc. 55-0768136 FYE: 12/31/2011

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

	Amount	,	1,000	24,640		8,000		4,000		200		350		550		2,300		300		200		300		2,500		3,000		200		2,000		4,000		1,000
	Purpose	,	Operating Funds	Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds		Operating Funds
:	Sn.	((c) (3) Ope	(3)		(3)	rive						oad									(c) (3) Ope	et Ea	(3) Ope		(3)		(3)		(3)		(3)	Road	(3)
Address	Status		501 (c) 1360	501 (c) (3)	Electric Road	501 (c)	Marshall	501 (c) (3)		501(c) (3)	1360	501 (c) (3)	key Run R	501 (c)	1310	501 (c) (3)	3346	501 (c) (3)		501 (c) (3)		_		_		501 (c)		501 (c)		501 (c)				501 (c)
	Relationship	1321 Stafford	P O Box		3959 Ele		One John				P O Box		1197 Tur		P O Box		P O Box						1601 Vir						P O Box				1924 Gle	
	 \		None dation	None		None	tion	None	of WV	None	q	None		None	.ch	None		None		25303 None		None	ty	None		None	al Found	None	Inc	None		None	'illage	None
Name	Address	Princeton Senior High School	Princeton WV 24740 No Biq Green Scholarship Foundation		Juvenile Diabetes Foundation	Roanoke VA 24018	Marshall University Foundation	Huntington WV 25755	on	Charleston WV 25301	Four Seasons Big Green Club	Huntington WV 25755	Diabetes Camp of WV, Inc	Dallas WV 26036	Sacred Heart Catholic Church	Princeton WV 24740	Sons of Italy	Bluewell WV 24701	Weberwood PTA	South Charleston WV 25	The Pipestem Foundation	Pipestem WV 25979	WV Institute of Spirituality	Charleston WV 25311	Princeton Public Library	Princeton WV 24740	Princeton Community Hospital	Princeton WV 24740	Tender Mercies Ministries,	Princeton WV 24740	Mecer County Humane Society	Bluefield WV 24701	Glenwood Park Retirement Village	Princeton WV 24740

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504 The Pace Family Foundation, Inc. 55-0768136 FYE: 12/31/2011

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)
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	Amount	003))	1,000		200		1,100		1,500	60,040
	Amo										
	Purpose	Commons 501 (c) (3) Operating Funds		501 (c) (3) Operating Funds	10	Operating Funds		Operating Funds		501 (c) (3) Operating Funds	
Address	Status	Commons (3)	300 Princeton Avenue	501 (c) (3)	oe Run Rd, S	501 (c) (3)	100 Courthouse Road	501 (c) (3)		501 (c) (3)	
1	Relationship	2 Stafford Commons	300 Prince		3901 Brisc		100 Courth				
	Re	Mon	WV	None		None		None		None	
Name	Address	Chuck Mathena Center	eton,	Princeton WV 24740	American Cancer Society	Parkersburg WV 24740	City of Princeton, WV	Princeton WV 24740	Holy Trinity Catholic Church	Nitro WV 25143	Total

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