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## Form **990-PF**

#### **Return of Private Foundation**

# or Section 4947(a)(1) Nonexempt Charitable Trust 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.

OMB No. 1545-0052

2012

Open to Public Inspection

For	· calen	dar year 2012 or tax year beginning	, 2012	2, and (	enaing		, 20
Nau	me of fou	undation			A Employer	identification number	
ın	O F G	rand Lodge Educational Fund				23-7003391	
Nu	mber and	d street (or P.O box number if mail is not delivered to street address)	Room	/surte	B Telephone	number (see instruction	ns)
		·		•	· ·	304-292-0793	
		ont Ave. c/o Paul Hevner			<b>A</b> 1/		
	•				C ir exempt	ion application is pendi	ng, check here -
		wn, WV 26505-5335 all that apply: Initial return Initial return	of a former nublic	abarita (			
G	Cneck		of a former public	Charity	D 1. Foreigr	n organizations, check i	nere ▶ [_]
						organizations meeting	
<del></del>	<del></del>					here and attach compution foundation status was t	
		type of organization: Section 501(c)(3) exempt p				07(b)(1)(A), check here	
		n 4947(a)(1) nonexempt charitable trust   Other tax					
		arket value of all assets at J Accounting method	: ☑ Cash ☐ A	ccruai	F If the four	ndation is in a 60-monti	termination
		year (from Part II, col. (c), Other (specify)			under sed	ction 507(b)(1)(B), check	chere ▶∐
	line 16		on cash basis.)				
-	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	income	purposes
		the amounts in column (a) (see instructions).)					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	200			······	<u> </u>
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments	6		6	6	
	4	Dividends and interest from securities	59179		59179	59179	
	5a	Gross rents					
	b	Net rental income or (loss)					
ē	6a	Net gain or (loss) from sale of assets not on line 10					
Ē	b	Gross sales price for all assets on line 6a					-
Revenue	7	Capital gain net income (from Part IV, line 2)					
œ	8	Net short-term capital gain					
	9	Income modifications					1
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					!
	11	Other income (attach schedule)	0		0	0	
	12	Total. Add lines 1 through 11	59385		59185	59185	
63	13	Compensation of officers, directors, trustees, etc.					
8	14	Other employee salaries and wages					
ē	15	Pension plans, employee benefits		<b> </b>			
X	16a	Legal fees (attach schedule)		ļ			L
tive Expenses	b	Accounting fees (attach schedule)	280.			280	
Ž:	С	Other professional fees (attach schedule)		ļ	· · · · · · · · · · · · · · · · · · ·		
2	17	Interest			D-2		
S	18	Taxes (attach schedule) (see instructions)	1098	<u> </u>	RECE	VED 1098	
Ē	19	Depreciation (attach schedule) and depletion					
Operating and Administra	20	Occupancy		2	APR 1 0	2013	
P	21	Travel, conferences, and meetings	447	8	MIN A U	2013 J 447	
ā	22	Printing and publications					· · · · ·
ğ	23	Other expenses (attach schedule)	200	(	<b>OGDEN</b>	1 UT - 200	
鲜	24	Total operating and administrative expenses.	'	· · · · ·		<del>                                     </del>	
97.		Add lines 13 through 23	2025			2025	
ğ	25	Contributions, gifts, grants paid	57000	L			57000
_	26	Total expenses and disbursements. Add lines 24 and 25	59025		*\	2025	57000
	27	Subtract line 26 from line 12:		1			
	а	Excess of revenue over expenses and disbursements	360	L			
	b	Net investment income (if negative, enter -0-) .			59185		
	c	Adjusted net income (if negative, enter -0-)		L,		57160	<u> </u>

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2012)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	
7			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	67927	68287	68287
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		1	
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
23	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	49292	49292	49292
	С	Investments – corporate bonds (attach schedule)	325000	255000	255000
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	11771	81771	81771
	14	Land, buildings, and equipment: basis ►		<u> </u>	
		Less: accumulated depreciation (attach schedule) ▶			
	15				
	16	Other assets (describe - )  Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	453990	454350	454350
	17	Accounts payable and accrued expenses	40000	101000	101000
	18	Grants payable			Í
9	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
Ξ	22			-	
	23	Other liabilities (describe ► )  Total liabilities (add lines 17 through 22)	0	0	
	20	Foundations that follow SFAS 117, check here			
8		and complete lines 24 through 26 and lines 30 and 31.			ļ
Š	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			]
ä	26	Permanently restricted			
and Balances	20	•			
Ţ		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds	453990	453990	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	453990	453990	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	0	200	
Ass	30	Total net assets or fund balances (see instructions)		360	
at /	31	Total liabilities and net assets/fund balances (see	453990	454350	
ž	ا ``	instructions)	450000	454050	
D۵	rt III	Analysis of Changes in Net Assets or Fund Balances	453990	454350	
		al net assets or fund balances at beginning of year—Part II, colu	mn (a) line 30 (must	agree with	
•		of-year figure reported on prior year's return)		- 1	450000
_					453990
_		er amount from Part I, line 27a			360
3		er increases not included in line 2 (itemize)		3	
4		I lines 1, 2, and 3		4	454350
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Port II. column (b) Ii-	5	
	100	arrier assets of futio balances at end of year (line 4 minus line 5)—	rait II, Column (D), IIn	e 30 6	454350

1a "NONE" b c d g (e) Gross sales price (f) Depreciation allowed (or allowable) (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a b c d 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 (i) Adjusted basis as of 12/31/69 (ii) Gains (Col. (h) gain minus col. (i), but not less than -0-) or Losses (from col. (h))  a b c d 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 ) 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.  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.	Part	(a) List and describe the	Losses for Tax on Investm kind(s) of property sold (e.g., real estat e, or common stock, 200 shs. MLC Co.	е,	(b) How acquired PPurchase DDonation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr.)
(e) Gross sales price (f) Gross price price (f		"NONE"			1	· · · · · · · · · · · · · · · · · · ·	
d  O Gross sales price  O Gros	b		***************************************	······································			
(e) Gross sales price (e) Complete sales price (e) Description allowed (or allowable) (a) Cost or other basis (e) plus (f) minus (g) (f) minus (g) (f) plus (f) minus (g) (f) plus (f) minus (g) (f) minus (g) (f) plus (f) minus (g) (f) plus (f) minus (g) (f) minus (g) (f) minus (g) (f) minus (g) (f) plus (f) minus (g) (f) minus	С						
(e) Gross sakes proce  (f) Copercustion allowed (or allowed plus expense of sake plus expense of sake (e) plus (f) minus (g)  a  b  C  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (g) F.M.V. as of 12/31/89  (g) Adjusted basis over col. (g), if any  a so of 12/31/89  (g) Adjusted basis over col. (g), if any  a so of 12/31/89  (g) Adjusted basis over col. (g), if any  a so of 12/31/89  (g) Excess of col. (h) gain minus col. (h) both or laws the risk -31 or Losses (from col. (h))  b  c  d  d  d  f) Genis Col. (h) gain minus col. (h) fany  a so of 12/31/89  a so of 12/31/89  (g) Excess of col. (h) gain minus col. (h) both or laws the risk -31 or Losses (from col. (h))  a b  c  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  If (loss), enter -0- in Part I, line 7  Also center in Part I, line 8.  Part IV 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?	d						
Section 4940(c)(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	е						
Complete only for assets showing gain in column (ft) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (iii) G.A. as of 12/31/69		(e) Gross sales price					
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © FM.V. as of 12/31/69  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income or (net capital loss)  © Capital gain net income net (net capital loss)  © Capital gain net income net (net capit							
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  (ii) Capital gain net income or (net capital loss)  (iii) Gain, also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7  If (loss), enter -0- in Part I, line 7  If (loss), enter -0- in Part I, line 8  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8  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, "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) Destruction retrices to the section 4940 (a) tax on the distributions and the section selection for the 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) Destruction retrices to the section 4940 (a) tax on the distributions and the section 4940 (a) tax on the distributions and the section 4940 (a) tax on the investment income.)  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (b) Adjusted qualifying distributions  (c) (b) divided by cot. (c) (c) (c) (d) divided by cot. (c) (d) divided by cot. (c) (d) divided by cot. (d) (d) divided by cot. (e) (d) divided by cot. (e) (d) divided by cot. (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  (ii) F.M.V. as of 12/31/69  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h))  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h)  (iii) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h)  (iv) Gains (cit. (h) gain minus coil. (k) but not isses than -0-) or Losses from cot. (h)  (iv) Gains (cit. (h) gain minus coil. (lik) (cit. (h) gain		7					
Complete only for assets showing gen in column (f) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iii) Cover coi. (ii) if any coi. (iii) Cover coi. (iiii) Cover coi. (iiii) Cover coi. (iiii) Cover			·				
(i) F M.V. as of 12/31/89  (ii) Adjusted basis and 12/31/89  (iii) Adjusted basis and 12/31/89  (iv) Excess of cot. (ii) cot. (iii)		Complete only for assets show	ving gain in column (h) and owned	by the foundation	on 12/31/69	M. Cours (Co	L Art make make a
b c d d e		<u> </u>	(j) Adjusted basis	(k) Exces	s of col. (i)	col. (k), but no	t less than -0-) or
C d d e e e e e e e e e e e e e e e e e	а						
d e 2 Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7   1   2   2   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   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   15   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.  (c) (e) (e) (e) (e) (f) (Distribution ratio (cot (e)) divided year) (cot (e)) divided year) (cot (e)) divided year) (cot (e)) divided year) (cot (e)) divided by cot (cot))  2011 2010 2008 2008 2007  2 Total of line 1, column (d)	b						
2 Capital gain net income or (net capital loss)	С						
2 Capital gain net income or (net capital loss)	d						
2 Capital gain net income or (net capital loss) { If (loss), enter -0- in Part I, line 7 } 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):     If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8  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 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)  (b)  (c)  (b)  (c)  (col)  Distribution ratio (col)  (col)  Distribution ratio (col)  (d)  Distribution ratio (col)  (e)  (ii) divided by col. (c)  (iii) divided by col. (c)  2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Enter 1% of net investment income (1% of Part I, line 27b)  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  8 Enter qualifying distributions from Part XII, line 4	е						
Part I, line 8   Scolumn (c) (see instructions). If (loss), enter -0- in   Part I, line 8   Scolumn (c) (see instructions). If (loss), enter -0- in   Part I, line 8   Scolumn (c) (see instructions). If (loss), enter -0- in   Part I, line 8   Scolumn (c) (see instructions). If (loss), enter -0- in   Part I, line 8   Scolumn (c) (see instructions). If (loss), enter -0- in   Part II (loss), enter -0-	2	Capital gain net income or (	(not canital loce)			2	
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 fif "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  Base period years Calendar year for tax year beginning in)  Adjusted qualifying distributions  (b) Adjusted qualifying distributions  (c) Net value of noncharitable-use assets  (col. (b) divided by cot. (c))  2011  2010  2009  2008  2007  2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 Enter qualifying distributions from Part XII, line 4  8 Enter qualifying distributions from Part XII, line 4	3	If gain, also enter in Part I,	line 8, column (c) (see instru	ctions). If (loss)	, enter -0- in )	3	
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?	Part	V Qualification Unde	r Section 4940(e) for Redu	iced Tax on N	let Investment	t Income	
Base period years Calendar year for tax year beginning in)  2011 2010 2009 2008 2007  2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  Multiply line 4 by line 3  5 Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  8 Enter qualifying distributions from Part XII, line 4  8 Enter qualifying distributions from Part XII, line 4	Was t	he foundation liable for the sa," the foundation does not q	ection 4942 tax on the distribu qualify under section 4940(e). E	Oo not complete	this part.		☐ Yes ☐ No
Base period years Calendar year (or tax year beginning in)  2011  2010  2009  2008  2007  2 Total of line 1, column (d)  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  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  8 Enter qualifying distributions from Part XII, line 4		·····	<del></del>	ar, see the instit	<del></del>	aking any entries.	(4)
2010 2009 2008 2007  2 Total of line 1, column (d)	Cale	Base period years endar year (or tax year beginning in)		s Net value o			tribution ratio
2008 2007  2 Total of line 1, column (d)							
2008 2007  2 Total of line 1, column (d)	<del></del>	<del></del>					
2 Total of line 1, column (d)		<del></del>					
Total of line 1, column (d)		<del></del>	<del></del>				
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		2007	·		<del></del>	<del></del>	
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	2	Total of line 1, column (d)				2	
number of years the foundation has been in existence if less than 5 years		Average distribution ratio for					
5 Multiply line 4 by line 3						! !	·
6 Enter 1% of net investment income (1% of Part I, line 27b)	4	Enter the net value of noncl	haritable-use assets for 2012 t	rom Part X, line	5	. 4	
7 Add lines 5 and 6	5	Multiply line 4 by line 3 .				. 5	
8 Enter qualifying distributions from Part XII, line 4	6	Enter 1% of net investment	t income (1% of Part I, line 27t	)		. 6	
	7	Add lines 5 and 6				. 7	
Part VI instructions.	8	If line 8 is equal to or great					1% tax rate. See th

0	_	^	_	4

Part \		nstru	ctio	าธ)	
, 1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1183	70	
	here ► □ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			]	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0				
6	Credits/Payments:			1	
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a		i		
b	Exempt foreign organizations—tax withheld at source 6b		i		
C	Tax paid with application for extension of time to file (Form 8868) . 6c 6c		- 1		
d	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d			0	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached  8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1183	70	
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 2013 estimated tax ► Refunded ► 11				
	VII-A Statements Regarding Activities		Yes	No	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	res	No ✓	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			1	
	published or distributed by the foundation in connection with the activities.			]	
C	Did the foundation file Form 1120-POL for this year?	1c		<b>✓</b>	
d					
_	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$				
8	on foundation managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>✓</b>	
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		1	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<b>\</b>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<b>\</b>	
	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     applied with the state levy amening in the governing instrument?				
_	conflict with the state law remain in the governing instrument?	6			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓	<del></del> ,	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	<del>- 3.5</del>	<b>-</b>		
•	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV	9	<b>/</b>		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses	10		1	
		00	A DE		

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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		<b>√</b>
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ▶			
14	***************************************	292-	0793	
		505-5	335	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the year ▶   15			NA
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		1
	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			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
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		
	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 2012?	1c		1
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)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			 
	all years listed, answer "No" and attach statement - see instructions.)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶ 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		ļ	
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or	1		
_	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	l		
	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 2012.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
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 2012?	4b		1

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Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	<b>d</b> (contii	nued)			
5a	Dunng	the year did the foundation pay or incur a	ny amo	ount to:								
•	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   Yes  No									ļ		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,									l		
	directly or indirectly, any voter registration drive?										ľ	
		vide a grant to an individual for travel, stu-						☐ Yes	✓ No			
		vide a grant to an organization other than							_			
		tion 509(a)(1), (2), or (3), or section 4940(d						Yes	✓ No			
		wide for any purpose other than religious,							<b>-</b>			
	-	poses, or for the prevention of cruelty to o						_	<b>☑</b> No			
D		answer is "Yes" to 5a(1)-(5), did <b>any</b> of the tions section 53.4945 or in a current notice							ibea in			
	_		-	•		-	uctions)	·		5b		
_	Organizations relying on a current notice regarding disaster assistance check here											
U		se it maintained expenditure responsibility			•			Yes	□No			
		" attach the statement required by Regula		-				☐ res				
6a		e foundation, during the year, receive any					milime					
J.								☐Yes	√ No			
b		foundation, during the year, pay premium					benefit			6b		
~		" to 6b, file Form 8870.	.s, and		, · · · · ·	p = . 00 . iai			•	-		
7a		time during the tax year, was the foundation a	a party t	to a prohibited	tax she	elter transac	tion?	☐ Yes	✓ No			1
		" did the foundation receive any proceeds						ansaction	1? .	7b		
Part	VIII	Information About Officers, Direct	tors, T	rustees, F	ounda	tion Mana	igers,	Highly F	Paid E	nploy	ees,	
	<del></del>	and Contractors								<u>,</u>		
_1_	List all	officers, directors, trustees, foundation										
		(a) Name and address	hou	e, and average rs per week	(lf n	mpensation ot paid,	emplo	contribution yee benefit	plans	(e) Expe	nse acc	
	<del> </del>		devote Preside	ed to position	en	ter -0-)	and defe	rred compe	ensation			
E. C. R			. I Colu	J. 11.		_						_
	ood, WV	26537	1 Vice-Pr	resident		0			0			0
D. J. W		45000	_									
	<u>ville, PA</u> Villiams	15332	Secreta	ary		0		-	0		-	0
		V 26201	3	•		0			0			0
	burg, W\ . Henver		Treasu	re								
		VV 26505-5335	2			O			اه			n
2		ensation of five highest-paid employee	s (oth	er than tho:	se incl	uded on li	ne 1—:	see instr	uctions	s). If n	one, (	enter
	"NONE	Ē."	•								•	
				(b) Title, and a	verage			(d) Contribi				
	(a) Name	and address of each employee paid more than \$50,00	0	hours per v	veek	(c) Comper	nsation	employee plans and	deferred	(e) Expe	nse acc allowan	
				4640.64 to p				compens	sation			
"NONE	<u> </u>											
		· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>		ļ						
						1						
										<del></del>		
Total	number	of other employees paid over \$50,000 .				·	• •		. ▶	_	0	
				<u> </u>				<u> </u>		Form <b>99</b>		(2012)

Time highest-paid independent contractors for professional services (see instructions), if none, enter "NONE."  (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation (c)	Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
Total number of others receiving over \$50,000 for professional services	3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
Total number of others receiving over \$50,000 for professional services		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services	"NON	E"	
Total number of others receiving over \$50,000 for professional services			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  All other program-related investments. See instructions.			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  All other program-related investments. See instructions.		***************************************	
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2  3  4  Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3  All other program-related investments. See instructions.			
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 beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2	Tota	number of others receiving over \$50,000 for professional services	
organizations and other beneficianes served, conferences convened, research papers produced, etc.  1 "NONE"  2	Par	t IX-A Summary of Direct Charitable Activities	
1 "NONE"  2	Lis	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Evnonces
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  All other program-related investments. See instructions.  3	on	panizations and other beneficiaries served, conferences convened, research papers produced, etc.	Experises
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2	1	"NONE"	
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  1 N/A  2			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  Amount  All other program-related investments. See instructions.	2		
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  Amount  All other program-related investments. See instructions.			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  Amount  All other program-related investments. See instructions.			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.	3	***************************************	
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.			
Part IX-B Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.		***************************************	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  All other program-related investments. See instructions.	_		
1 N/A  2  All other program-related investments. See instructions. 3		<u> </u>	A
All other program-related investments. See instructions.  3			Amount
All other program-related investments. See instructions.  3	1	WA	
All other program-related investments. See instructions.  3		*	
All other program-related investments. See instructions.  3	2	<del></del>	<u> </u>
3	2		
3			
3	All	other program-related investments. See instructions.	
		and pagent touted ittoutions du naudunion	
Total. Add lines 1 through 3	J	······································	
Total, Add lines 1 through 3			
	Tota	I. Add lines 1 through 3	

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Page	٠

Part		gn four	ndations,
	see instructions.)		
` <b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	324327
b	Average of monthly cash balances	1b	68198
C	Fair market value of all other assets (see instructions)	1c	00100
ď	<b>Total</b> (add lines 1a, b, and c)	1d	392525
e	Reduction claimed for blockage or other factors reported on lines 1a and		002020
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	392525
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		332323
-	instructions)	4	5888
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	386637
6	Minimum investment return. Enter 5% of line 5	6	19332
Part			19332
	foundations and certain foreign organizations check here ► ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	19332
2a	Tax on investment income for 2012 from Part VI, line 5		19332
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b 0		
c	Add lines 2a and 2b	2c	1184
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18148
4	Recovenes of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	18148
6	Deduction from distributable amount (see instructions)	6	10140
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	<del>-  </del>	
-	line 1	7	18148
			10140
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	57000
b	Program-related investments—total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
а	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	57000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		37000
-	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	57000
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.	, which	or the loundation
			000 DE

Part	XIII Undistributed Income (see instruction	ons)	·		
· 1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years pnor to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
	line 7				18148
2	Undistributed income, if any, as of the end of 2012:				
а	Enter amount for 2011 only			0	
b	Total for prior years: 20 10 ,20 09 ,20 08				
3	Excess distributions carryover, if any, to 2012:				
а	From 2007 11909				
Ь	From 2008 12021				
C	From 2009 0				
d	From 2010 0				
е	From 2011				
f	Total of lines 3a through e	23930			
4	Qualifying distributions for 2012 from Part XII, line 4: ► \$				
а	Applied to 2011, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required – see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2012 distributable amount				0
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2012	0			
	(If an amount appears in column (d), the same				1
	amount must be shown in column (a).)		:		
6	Enter the net total of each column as indicated below:			·	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23930			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see				
	instructions			0	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				18148
7	Amounts treated as distributions out of corpus				10140
•	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) .	o			
8	Excess distributions carryover from 2007 not				
-	applied on line 5 or line 7 (see instructions) .	0			
9	Excess distributions carryover to 2013.				
-	Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2008				
b	Excess from 2009 0				
C	Excess from 2010 0				
ď	Excess from 2011 0				
е					

Part					<u> </u>	
, 1a	If the foundation has received a ruling		•	, - ,		
	foundation, and the ruling is effective for	•	•	Ł		
b		<del></del>	operating foundati		ction	or 4942(j)(5)
<b>2</b> a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	·····	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	
	each year listed	19332	18941	19388	18086	75747
b	85% of line 2a	16432	16100	16479	15373	64384
C	Qualifying distributions from Part XII, line 4 for each year listed	57000	53000	55200	46800	212000
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
θ	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 b	"Assets" alternative test—enter:  (1) Value of all assets  (2) Value of assets qualifying under section 4942(j)(3)(B)(j)					
С	"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	59185	53667	48524	49044	210420
Part	XV Supplementary Information	on (Complete thi	is part only if th	e foundation ha	ad \$5,000 or mor	e in assets at
	any time during the year-	-see instruction	s.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation	who have contribut	ted more than 2%	of the total contri	butions received by	y the foundation
	before the close of any tax year (but o	only if they have co	ntributed more tha	an \$5,000). (See se	ection 507(d)(2).)	
	"NONE"					
b	List any managers of the foundation ownership of a partnership or other en			•		e portion of the
	"NONE"	- · · · · · · · · · · · · · · · · · · ·				
· 2	Information Regarding Contribution	n, Grant, Gift, Loai	n, Scholarship, et	c., Programs:		
	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the foundations, complete items 2a,	oundation makes	-		_	•
а	The name, address, and telephone nu	ımber or e-mail of	the person to who	m applications she	ould be addressed:	
	Carl C. Williams, Rt 6, Box 295, Clarksl	burg, WV 26301				
b	The form in which applications should		information and r	naterials they shou	ıld include:	
	Formal application attached					
С	Any submission deadlines:					
	No. Directors meet quarterly.					
d		vards, such as by	geographical are	eas, charitable fie	lds, kinds of instit	utions, or other
	Grants for higher education available to	members of the Inc	dependent Order of	Odd Fellows of We	est Virginia and their	children.

Part XV

Supplementary Information (continued)

_ 3	3 Grants and Contributions Paid During the Year or Approved for Future Payment						
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
	Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION			
а	Paid during the year						
	55 4 107 A <del>57 A</del> 0 1 150 II		,				
2	EE LIST ATTACHED"						
			-				
					-		
	•						
				1			
				ļ.			
	Total			▶ 3a	57000		
b							
"NON	IE"			<b>1</b>			
		1	l	<u> </u>			

Pai	rt XVI	-A Analysis of Income-Producing Ac	ctivities				
		s amounts unless otherwise indicated.		Isiness income	Excluded by sect	ion 512, 513, or 514	(e)
` 1	Prog	ram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion c de	(d) Amount	Related or exempt function income (See instructions.)
•	a		<u> </u>			· · · · · · · · · · · · · · · · · · ·	
	<b>b</b> -						
	c _						
	d ¯						
	e ¯						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments					6
4		ends and interest from securities					59179
5		ental income or (loss) from real estate:					
		ebt-financed property					
		lot debt-financed property					
6		rental income or (loss) from personal property				· · · · · · · · · · · · · · · · · · ·	<u> </u>
7		r investment income					
8		or (loss) from sales of assets other than inventory					<u> </u>
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory	ļ <u></u>				<b></b>
11		r revenue: a					
	<b>р</b> _		ļ	· · ·		<del></del>	
	°. –						
	d _					<del></del>	
40	e Cult	-A-1 A-1-1 (h) (d)(h)			<b></b>		
		otal. Add columns (b), (d), and (e)			<u></u>	40	59185
		<ol> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in line 13 instructions to verify calculation</li> </ol>				13	59185
	rt XV			ent of Evemn	t Pumoses		
Lin	e No.	Explain below how each activity for which accomplishment of the foundation's exempt pu				-A contributed ii	mportantly to the
	<b>▼</b>				los for such purp		
		Paid 57 Educational Grants during 2012. See so	hedule attached	l			<del> </del>
				<del></del>	····		

Part	XVII		n Regarding Trai	nsfers To and Transac	ctions and	Relationship	os With Nor	charitab		.go 10
1	ın sec	ne organization o	directly or indirectly	engage in any of the follo section 501(c)(3) organiza					Yes	No
а	Trans	fers from the rep	oorting foundation t	o a nonchantable exempt	organization	of:				
	(1) C	ash						. 1a(1)		1
	(2) 0	ther assets .						. 1a(2)		1
b	Other	r transactions:								
	(1) S	ales of assets to	a nonchantable exe	empt organization				. 1b(1		1
	(2) P	urchases of asse	ets from a noncharit	able exempt organization	ı <i>.</i> .			. 1b(2		1
				er assets				. 1b(3		1
								. 1b(4		1
								. 1b(5	_	1
				nip or fundraising solicitat				. 1b(6		1
С				sts, other assets, or paid						1
		_		s," complete the following		Column (b) s	hould always		fair m	arket
_	value	of the goods, o	ther assets, or serv	ices given by the reporting	ng foundation	. If the found	ation received	less than	fair m	narket
(a) Lin		b) Amount involved		hantable exempt organization		ription of transfer				
(4) (1)	110	D) Allount involved	(c) Harrie of Horiz	namable exempt organization	(4) 5030	inplication desister	s, nansactions, a	- Sharing as	angoni	
	+	-	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
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		-,-,								
2a b	desc	ribed in section 5		ffiliated with, or related to other than section 501(c)					s 🗌	No
<u>_</u>		(a) Name of organ		(b) Type of organization	ation	1	c) Description of	relationship		
	E Gra	and Lodge of Wes	···· ··· ···	Fraternal		ľ	members atte		nd nd	
<u>ı. O. O</u>	. F Gia	ind Louge of wes	t virgina	Fraternar				nung Gra	IU	
			·			Lodge ses	SIUII.			
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		<del>- · · · · · · · · · · · · · · · · · · ·</del>	<del></del>		·					
	Unde	or penalties of penum.	declare that I have examin	ed this return, including accompan	vina schedules an	d statements and	to the best of my k	nowledge and	belief d	t is true
Sign				nan taxpayer) is based on all inform			vledge.			
			1 1/2 -	14/0/12	<b>-</b>			y the IRS disc n the prepare		
Here		Jack	u neve		Treasurer itle			instructions)		
	Sign	rature of officer or tru				Deta		, PTIN		
Paid		Print/Type prepare	sname	Preparer's signature		Date	Check [	j if j		
Prep	arer		··· · · · · · · · · · · · · · · · · ·	.1		_1	self-emple	oyed		
	Only	Firm's name ▶					Firm's EIN ▶			
		Firm's address ▶				ļ	Phone no.			

I.O.O.F. GRAND LODGE EDUCATIONSAL FUND 23-7003391 1465 Tremont Ave., c/o Paul L. Hevner Morgantown, WV 26505-5335

### Form 990PF 2012

Part I							
1. Contributions, gifts, grants, etc.:							
E. C. Runner			200.00				
Total							
16b. Accounting Fees:							
Auditing and preparation of IRS Form 990PF			280.00				
18. Taxes:							
Federal Excise Tax		`	1,073.34				
WV Corporation License Tax			<u>25.00</u>				
Total			1,098.34				
23. Other Expenses:							
Postage Advertising			90.00				
Bank Service Charges			20.28				
Total			89.78				
rotal			200.06				
Part II Balance Sheets							
	Beginning	End of Year	Fair Market				
	Of year	Book Value	Value				
	Book Value	DOOK VAIGE	Value				
Assets							
10b. Investments corporate stocks:							
107 shs Duke Energy Corp	2150						
35 shs New Com Duke Energy Corp		2150	2150				
19968 shs Exxon Mobil Corp.	43630	43630	43630				
349 Shs Pepsico Inc.	2144	2144	2144				
53 Shs Spectra Energy Corp.	<u>1368</u>	<u>1368</u>	<u>1368</u>				
Total Corporate Stocks	49292	49292	49292				
10c. Investments Corporate Bonds:							
Goldman Sachs Corp. Step-up Med Term Notes	57000	83000	83000				
Morgan Stanley Step-up notes	143000						
JP Morgan Chase & Co. Step up Bond		60000	60000				
CE Capital Corp Med Term internote		37000	37000				
Bank of America Corp. Step-up Coupon	407000		<b></b>				
Med Term Notes	<u>125000</u>	<u>75000</u>	<u>75000</u>				
Total Corporate Bonds	325000	255000	255000				
13. Investments Other:							
Certificates of Deposit:							
BB&T CD	<u>11771</u>	11771	11771				
Total Certificates of Deposit	11771	<u>11771</u> 11771	<u>11771</u> 11771				
Foreign Bonds:	11//1	11//1	11//1				
Barclay Bank PLC		20000	20000				
Lloyds TSB Bank PLC		<u>50000</u>	50000 50000				
Total foreign Note/Bonds		70000	70000				
·							
Total f Other Investments	11771	81771	81771				

### APPLICATION FOR SCHOLARSHIP FROM I.O.O.F. GRAND LODGE EDUCATIONAL FUND, INC.

I do hereby certify that I am a high school graduate and desire to attend college. That I am the son or daughter of a West Virginia Odd Fellow member now, deceased, or, if living, in good standing in the Lodge of which he is a member or that I am a member of a West Virginia Odd Fellow's Lodge.

First

Middle

Name of Applicant \_\_\_\_

Au	dress (street, box or route)					
Cit	y and State		Zip Code			
Da	te and Place of Birth					
Fat	thers Name					
Ad	dress (street, box or route)					
Cit	y and State		Zip Code			
I.O	O.F. Lodge of which he is, or if decea	ased, was a member:				
I G	Graduated from	High School, _				
We	est Virginia,	Date.				
I a	m now attending or will attend					
		(Name of C	College)			
	standing as to the academic year		, and I have successfully			
соп	npleteds	semester hours.				
1.	Please set forth on a separate paper the reasons that you feel you should be awarded a scholarship from this fund.					
2.	Furnish a transcript of your high sattached and considered as a part of	chool, or if enrolled f this application.	in college, your grades to be			
3.	Furnish a letter from the Lodge of 1 eligible for a scholarship.	I.O.O.F., under seal o	of Lodge, stating that you are			
eac agr awa the reg reg and	I further certify that if awarded cational Fund, Inc., that I will furnish the term or semester for complying we ee that in the event, I should withdrard is given, that, in the event, the furnaward-granted. I do hereby further ulations of the fund, the Grand Lodge I standards regulating the granting of a yearly basis, based upon the number I certify that I have personally reacterms and conditions set forth.	sh a transcript of my ith all necessary regular without completed should be re-imburer certify that I will e of West Virginia, a f said scholarship. I	college grades at the end of rulations. I do hereby further eting the term for which the resed prorate to the amount of comply with the rules and nd all state and federal laws understand that awards are is and funds available.			
	Given under my hand this the	day of	, 19			
		N	AME OF APPLICANT			
Soc	ial Security No	PLEASE RETUI	RN APPLICATION TO:			
		CARL C. WILLI ROUTE & BOX	AMS, SECRETARY			

2012 Educational Crants	
2012 Educational Grants	WVU
1. 'Emily Rose Bonnell,Rt3, Box 186B, Elkins, WV 26241	
2. Miranda Christine Bonnell, Rt3, Box 185B, Elkins, WV 26241	WVU
3. Ryne Wiliam Bonnell,Rt3, Box186B,Elkinx, WV 26241	WVU
4. Cory Christopher Broughton, 104 Southview Dr, Elkins, WV 26241	Shepherd Coll
5. Heath Alexander Broughton, 107 Witton Ave, Elkins, WV 26241	Davis & Elkins
6. Clair Leanna Gilbert, 1885 US Hwy 33West, Glenville, WV 26351	Glenville State
7. Daniel James Gilbert,1885 US Hwy33West, Glenville, WV 26351	Glenville State
8. Matthew Lewis Pollack.294 Park Ridge Road, Richmond, VA 23113	Davis & Elkins
9. Robin Marie Shaw, Rt3, Box199A, Wheeling, WV 26003	WV No Comm Coll
10. Erica Logan Smith,1885 US Hwy 33 West, Glenville, WV 26351	Glenville State
11. Yoanna E. Akis, PO Box 133, Weirton, WV 26062	Rider Univ
12. Megan Lee Damron, 3234 Cox's Fork Rd, Danville, WV 25053	Southern WV Comm
13. Jacob Tyler Kitchen, 465 3 <sup>rd</sup> Ave, Madison, WV 25130	Marshall
14. Hunter Wilson Lilly, 75 Oakwood Dr, Madison, WV 25130	WVU
15. Tayler Victoria Ross, HC 61, Box 60A, Coalton, WV 26257	WVU
16. Michael Dorsey Amos, 1608 Chestnut St, Kenova, WV 25530	Marshall Univ
17. Adrienne Kristine Ours, PO Box 754, Petersburg, WV 26847	Potomac State
18. Nicole M. Bright, HC 86, Box 413, Fort Ashby, WV 26719	Marshall U
19. Michael Ray Pancake Jr., 205 16th St, Kenova, WV 25530	Ashland Tech Col
20. Brittany Nicole Boyd, 1903 Oakridge Dr., Charleston, WV 25311	WVU
21. Stephanie Jo Ferrell, 245 Oakwood Dr, Madison, WV 25130	Marshall U
22. Lesli Ann Hager, 627 Country Estates, Danville, WV 25053	Southern WV Col
23. Raice A. Stevens, 1125 Lakeview Court, Huntington, WV 25704	Marshall Univ
24. Shane Skyler Stevens, 1125 Lakeview Court, Huntington, WV 25704	Marshall Univ
25. Viloris G. Sullivan, 73 Pine Drive, Evans, WV 25341	Fairmont State
26. Megan Elizabeth Weikle, PO Box 126, Racine, WV 25165	Concord University
27. Andrea Morgan Jones, 6 Foxridge Lane, Elkins, WV 26241	WV Wesleyn
28. Shannon Lee Tallman, Rt. 2, Box 258-1, Elkins, WV 26241	WV Weselyn
29. Timothy Nathanial Chapman, PO Box 33, Danville 25053	SWVCC
30. Dennis Michael Crawford, Jr., Rt. 1, Box 328-48, Elkins 26241	Davis & Elkins
31. Jacklin S. Moats, PO Box 1226, Elkins 26141	Davis & Elkins
32. Jerico Patrick Offutt, Rt. 2, Box 105B, Rivesville 26588	Allegheny Col.
33. Sarah Ann Abbott, 60 Oak Wood Drive, Madison, WV 25130	Southern WV Comm
34. Ethan Richard Boyd, 1903 Oakridge Dr, Charleston, WV 25311	WVU
35. Tommy Dorsey Dooley II,1 <sup>st</sup> St W., Madison, Wv 25130	WVU
36. Kimberly Sue Glaspell, Rt 2, Box 541-E, Clarksburg, WV 26301	Fairmont State
37. Johnney Ray Hager, II, 85 Hager Rd, Danville, WV 25053	Southern WV Comm
38. Samuel A. Maxwell, 120 Scenery Drive, Morgantown, 26505	Davis & Elkins
39. Austen W. Moore, 301 Davis Street, Elkins, 26241	WVU
	Southern WV Comm
40.Levi Jackson Hanna, 7504 Six Mile Rd, Danville, WV 25053	WVU
41. Zachary Brent Elbon, 115 Apple Creek Estates, Elkins 26241	Marshall
42. Alexis C. Ertl, 611 Ruffner Avenue, Charleston 25311	WVU
43. Zachary Matthew Paitsel, 1328 Country Estates Rd, Danville, WV 25053	
44. Courtney Elizabeth Harrison, 1708 Foster Rd., Foster 25081	WVU Maraball
45. Shane Robert Light, 25 Elderberry Lane, Hewett 25108	Marshall
46. Eric Grant Price, 1521 Country Estates, Danville 25053	Fairmont State
47. Kaitlan Page Raby, 9083 Daniel Boone Parkway, Foster 25081	WV State University
48. Forrest Neal Pritt, HC 61, Box 22, Mabie, WV 26278	WVU
49. Richard Hendrix Sulphin, 56 Sunny Acres, Seth 25181	WV Wesleyan
SIL Chaigan Lynna Vangar Mt. J. Hay 40. Dayariy 36.354	M/ M/ L 1

50. Chelsea Lynae Yeager, Rt. 2, Box 30, Beverly 26253

51. Paige Alexandria Phillips, HC 61, Box 564B, Coalton 26257

53. Franklin Patrick Smith, 2204 Morgan Ridge Ct, LaGrange, KY 40031

52. Stacey Brooks Shaffer, PO Box 258, Beverly, WV 26253

WVU Fairmont State Davis & Elkins Coll Bellarmine Univ

54. Makenzie Brooks White,60 Dogwwod Lane, Madison, WV 25130
55. Hallie Kay Jarrell, 528 Acorn Dr. Racine, WV 25165
56. Nicholas Alexander Jones,Rt 1, Box 331, Elkins, WV 26241
57. Michael David Phillips, HC 61, Box 58A, Coalton, WV 26257

WVU Marshall Univ ' WV Wesleyan Univ WVU

## **PUBLISHER'S CERTIFICATE**

Vs	
STATE OF WEST VIRGINIA COUNTY OF MONONGALIA	
Eric Wilson Advertising Director of	
HE DOMINION POST, a newspaper of general circulation	
oublished in the City of Morgantown, County and State	
foresaid, do hereby certify that the annexed	
Legal Notice	
	-
vas published in the said THE DOMINION POST once a week	<del>-</del>
Advertising Director of THE DOMINION POST  Subscribed and sworn to before me this  29th day of March , 2013 and ending on the  29th day of March , 2013  \$20.28  \$20.28  April , 2013	(SEAL)
Notary Public of Monongalia County, W Va My commission expires on the 13 H day	<i>g</i>

021452

March 29

PUBLIC NOTICE

The Annual Report of the IOOF Grand Lodge Educational Fund, Inc., Is available at the address noted below for inspection during normal business hours by any citizen who so requests within 10 days after publication of this notice of availability

I O.O F Grand Lodge Educational Fund, Inc. 1465 Tremont Ave Morgantown, W.Va 26505

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
KELLEY V FELTON
12th LARL L CORE RD
MORGANTOWN WV 26505
Ny Commussion Expires Dec 13 2019