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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue ServiceDo not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation SKEWES FAMILY FOUNDATION		A Employer identification number 20-1978793
Number and street (or P O box number if mail is not delivered to street address) P O BOX 1014		B Telephone number (see instructions) (276) 326-1418
City or town, state or province, country, and ZIP or foreign postal code Bluefield, WV 24701		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,196,962		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	78,816	78,816		
4 Dividends and interest from securities	123,503	123,503		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	41,574			
b Gross sales price for all assets on line 6a	1,349,172			
7 Capital gain net income (from Part IV, line 2)		41,574		
8 Net short-term capital gain			37,907	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) STM106	(7,288)	1,233	(8,521)	
12 Total. Add lines 1 through 11	236,605	245,126	29,386	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages	15,000			15,000
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STM108	1,725			1,725
c Other professional fees (attach schedule) STM109	175			175
17 Interest				
18 Taxes (attach schedule) (see instructions) STM110	6,119	4,986		1,133
19 Depreciation (attach schedule) and depletion STM126	571			
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STM103	4,096	194		3,902
24 Total operating and administrative expenses. Add lines 13 through 23	27,686	5,180		21,935
25 Contributions, gifts, grants paid	283,800			283,800
26 Total expenses and disbursements. Add lines 24 and 25	311,486	5,180		305,735
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	(74,881)			
b Net investment income (if negative, enter -0-)		239,946		
c Adjusted net income (if negative, enter -0-)			29,386	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	14,052		14,052
	2 Savings and temporary cash investments	100		100
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)	5,531,701	5,472,972	5,180,810	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach schedule) ▶	2,000		2,000	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	5,547,853	5,472,972	5,196,962	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	5,547,853	5,472,972	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	5,547,853	5,472,972	
	31 Total liabilities and net assets/fund balances (see instructions)	5,547,853	5,472,972	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,547,853
2 Enter amount from Part I, line 27a	2	(74,881)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	5,472,972
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,472,972

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr, mo, day)	(d) Date sold (yr, mo, day)
1a RAYMOND JAMES SHORT TERM CATEGORY A	P	VARIOUS	2013-12-31
b RAYMOND JAMES SHORT TERM CATEGORY B	P	VARIOUS	2013-12-31
c RAYMOND JAMES LONG TERM CATEGORY D	P	VARIOUS	2013-12-31
d RAYMOND JAMES LONG TERM CATEGORY E	P	VARIOUS	2013-12-31
e SEC 751 ADJUSTMENT ON ENERGY TRANSF	P	2013-03-19	2013-05-30

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 674,659		638,554	36,105
b 48,806		47,625	1,181
c 319,455		315,788	3,667
d 305,631		305,631	
e 621			621

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			36,105
b			1,181
c			3,667
d			
e			621

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	41,574
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	37,907

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	293,629	5,636,489	0.052094
2011	296,783	5,676,548	0.052282
2010	317,402	5,497,558	0.057735
2009	259,926	4,985,478	0.052137
2008	67,967	2,275,255	0.029872

2 Total of line 1, column (d)	2	0.244121
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.048824
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	5,584,059
5 Multiply line 4 by line 3	5	272,636
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,399
7 Add lines 5 and 6	7	275,035
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	305,735

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,399
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	2,399
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,399
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,399	
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 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
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	X	
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 (or designate) of each state as required by General Instruction G? If "No," attach explanation		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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A				
14	The books are in care of FOUNDATION Telephone no 276-326-1418			
	Located at P.O. BOX 1041, Bluefield, WV ZIP+4 24701			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year	15		☐
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country			X

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?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
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 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes	☒ No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No**5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 990 OFOV				
WILLIAM G SKEWES	CHAIRMAN OF THE	0	0	0
6242 ENGRAM ROAD, FL 32169				
JAMES C MULKEY	DIRECTOR	0	0	0
115 ATLANTIC AVE, VA 24637				
RONALD CAMPBELL	DIRECTOR	0	0	0
105 WINDSOR CIRCLE, VA 24605				
JACK CAFFREY	DIRECTOR	0	0	0
1677 STEWART STREET, Welch, WV 24801				

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

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

Total number of other employees paid over \$50,000 ☐

0

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,648,798
b	Average of monthly cash balances	1b	20,297
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	5,669,095
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,669,095
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	85,036
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,584,059
6	Minimum investment return. Enter 5% of line 5	6	279,203

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	279,203
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,399
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,399
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	276,804
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	276,804
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	276,804

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	305,735
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	305,735
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,399
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	303,336

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				276,804
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012 20,807				
f Total of lines 3a through e	20,807			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 305,735				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				276,804
e Remaining amount distributed out of corpus	28,931			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	49,738			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	49,738			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012 20,807				
e Excess from 2013 28,931				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed
- b** The form in which applications should be submitted and information and materials they should include
- c** Any submission deadlines
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
FOUR SEASONS YMCA 106 GRATTON ROAD Tazewell, VA 24651	NONE		OPERATING FUND	52,000
McDOWELL CO. ECONOMIC DEVELOPMENT A 92 McDOWELL STREET, SUITE 100 Welch, WV 24801	NONE		OPERATING FUND	20,000
GREATER BLUEFIELD COMMUNITY CENTER 703 COLLEGE AVENUE Bluefield, WV 24701	NONE		OPERATING FUND	20,000
WASTEWATER TREATMENT COALITION OF P.O. BOX 547 Welch, WV 24801	NONE		OPERATING FUND	17,500
BOBBY SHEW COMMUNITY CENTER P.O. BOX 153, 221 WEST WATER STREET Pocahontas, VA 24635	NONE		OPERATING FUND	15,000
McDOWELL PUBLIC LIBRARY 90 HOWARD STREET Welch, WV 24801-2442	NONE		OPERATING FUND	15,000
BIG CREEK PEOPLE IN ACTION HC 32, BOX 541 War, WV 24892	NONE		OPERATING FUND	15,000
CITY OF GARY P.O. BOX 310 Gary, WV 24836	NONE		OPERATING FUND	15,000
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SECOND CHANCE LEARNING CENTER 14 WESTWOOD MEDICAL PARK Bluefield, VA 24605	NONE		OPERATING FUND	23,500
RICHLANDS HIGH SCHOOL 138 TORNADO ALLEY Richlands, VA 24641	NONE		BUILDING FUND	10,000
BEYOND WISHES THERAPEUTIC RIDING PR HC 77, BOX 26B, 1153 HARTWELL ROAD Hinton, WV 25951	NONE		OPERATING FUND	7,500
ABEL CRISIS PREGNANCY CENTER BOX 1164 SYLVIA LANE Bluefield, WV 24701	NONE		OPERATING FUND	7,000
TAZEWELL ATHLETIC FOUNDATION, INC P.O. BOX 473 North Tazewell, VA 24630	NONE		BUILDING FUND	5,000
TRI-COUNTY HEALTH CLINIC P.O. BOX 202 Richlands, VA 24641	NONE		OPERATING FUND	5,000
CAPE COALWOOD RESTORATION ASSOCIATI HC 31, BOX 91 Welch, WV 24801	NONE		OPERATING FUND	5,000
RICHLANDS HIGH SCHOOL 138 TORNADO ALLEY Richlands, VA 24641	NONE		OPERATING FUND	5,000
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
MCDOWELL CHAMBER OF COMMERCE 92 MCDOWELL STREET, SUITE 100 Welch, WV 24801	NONE		OPERATING FUND	5,000
BLUEFIELD STATE COLLEGE FOUNDATION 219 ROCK STREET Bluefield, WV 24701	NONE		OPERATING FUND	5,000
CENTER FOR CHRISTIAN ACTION P.O. BOX 608 Pocahontas, VA 24635	NONE		OPERATING FUND	5,000
TOYS FOR TOTS C/O MARINE CORPS LEAGUE-DETACHMENT Princeton, WV 24740	NONE		OPERATING FUND	3,500
MOUNT VIEW HIGH SCHOOL 950 MOUNT VIEW ROAD Welch, WV 24801	NONE		OPERATING FUND	3,000
WADE CENTER 1400 HIGHLAND AVE, P.O. BOX 777 Bluefield, WV 24701	NONE		OPERATING FUND	2,500
PIKEVIEW HIGH SCHOOL 3566 EADS MILL ROAD Princeton, WV 24740	NONE		OPERATING FUND	2,000
BLUEFIELD HIGH SCHOOL PROJECT GRAD P.O. BOX 2014 Bluefield, WV 24701	NONE		PROJECT GRADUATION	1,500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
PIKEVIEW HIGH SCHOOL PROJECT GRAD 3566 EADS MILL ROAD Princeton, WV 24740	NONE		PROJECT GRADUATION	1,500
PRINCETON SENIOR HS PROJECT GRAD 1321 STAFFORD DRIVE Princeton, WV 24740	NONE		PROJECT GRADUATION	1,500
TAZEWELL HIGH SCHOOL PROJECT GRAD P.O. BOX 413 Tazewell, VA 24651	NONE		PROJECT GRADUATION	1,500
GRAHAM HIGH SCHOOL PROJECT GRAD C/O FIRST COMMUNITY BANK Bluefield, VA 24605	NONE		PROJECT GRADUATION	1,500
MOUNT VIEW HS PROJECT GRAD 950 MOUNT VIEW ROAD Welch, WV 24801	NONE		PROJECT GRADUATION	1,500
BLUEFIELD MIDDLE SCHOOL 2002 STADIUM DRIVE Bluefield, WV 24701	NONE		OPERATING FUND	1,500
THE PET HAVEN RESCUE CENTER P.O. BOX 24 Falls Mills, VA 24613	NONE		OPERATING FUND	3,000
BLUEFIELD HIGH SCHOOL 535 W CUMBERLAND ROAD Bluefield, WV 24701	NONE		OPERATING FUND	1,000
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CITIZENS CONSERVATION CORPS OF WV 198 GEORGE STREET Beckley, WV 25801	NONE		OPERATING FUND	1,000
RESCUE SQUAD 945 P.O. BOX 217 Boissevain, VA 24606	NONE		OPERATING FUND	1,000
BLUEFIELD HIGH SCHOOL 535 W CUMBERLAND ROAD Bluefield, WV 24701	NONE		OPERATING FUND	500
PRINCETON HIGH SCHOOL 1321 STAFFOR DRIVE Princeton, WV 24740	NONE		OPERATING FUND	500
BLUEFIELD VIRGINIA CUB SCOUT TROOP P.O. BOX Bluefield, VA 24605	NONE		OPERATING FUND	500
COALFIELD COMMUNITY ACTION GROUP P.O. BOX 61 Raysal, WV 24879	NONE		OPERATING FUND	500
MOUNT VIEW HIGH SCHOOL 960 MOUNT VIEW ROAD Kimball, WV 24853	NONE		OPERATING FUND	500
WELCH LITTLE LEAGUE P.O. BOX 473 Welch, WV 24801	NONE		OPERATING FUND	500
Total			3a	
b Approved for future payment				
Total			3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
BRYSON FANNING FOUNDATION P.O. BOX 1128 Bluefield, WV 24701	NONE		OPERATING FUND	500
AMERICAN LEGION POST 8 P.O. BOX 792 Welch, WV 24801	NONE		OPERATING FUND	300
Total			3a	283,800
b Approved for future payment				
Total			3b	

Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

FEIN

SKEWES FAMILY FOUNDATION

20-1978793

Form 990PF, Part II, Line 13
Investments: Other Schedule

Statement #118

<u>Category</u>	<u>Book value (BOY)</u>	<u>Book value (EOY)</u>	<u>FMV (EOY)</u>
RAYMOND JAMES INVESTMENT ACCOUNT	<u>5,531,701</u>	<u>5,472,972</u>	<u>5,180,810</u>
Total	<u><u>5,531,701</u></u>	<u><u>5,472,972</u></u>	<u><u>5,180,810</u></u>

Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

Your Social Security Number
20-1978793

SKEWES FAMILY FOUNDATION

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
OFFICE SUPPLIES AND POSTAGE	222	0	0	222
INTERNET SERVICE	720	0	0	720
OFFICE EQUIP REPAIRS	860	0	0	860
ADVERTISING STATUS TO PUBLIC	2,100	0	0	2,100
INVEST INT EXP - ENERGY TRANSP	48	48	0	0
INVEST INT EXP - TEEKAY LNG	146	146	0	0
Totals	4,096	194	0	3,902

PG 01

Statement #106

Form 990PF, Part I, Line 11 - Other Income Schedule

Description	Revenue and expenses	Net investment	Adjusted net income
REFUNDS	158	0	158
SEC 751 ADJ ENERGY TRANSFER	537	537	0
SEC 1231 GAIN ENERGY TRANSFER	1	1	0
SCH K-1 ENERGY TRANSFER PTRS	(2,076)	0	(2,076)
SEC 1231 GAIN TEEKAY LNG PTRS	296	296	0
OTHER TEEKAY LNG PTRS	208	208	0
SCH K-1 - TEEKAY LNG PTRS	(2,222)	0	(2,222)
SEC 1231 GAIN CEDAR FAIR LP	191	191	0
SCH K-1 - CEDAR FAIR LP	(4,381)	0	(4,381)
Totals	(7,288)	1,233	(8,521)

Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

Your Social Security Number

SKEWES FAMILY FOUNDATION

20-1978793

Statement #108

Form 990PP, Part I, Line 16(b) - Accounting Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
TAX PREPARATION FEES	1,725	0	0	1,725
Totals	1,725	0	0	1,725

PG 01

Statement #109

Form 990PP, Part I, Line 16(c) - Other Professional Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
LEGAL FEES	175	0	0	175
Totals	175	0	0	175

Federal Supporting Statements

2013 PG 01

Your Social Security Number
20-1978793

Name(s) as shown on return

SKEWES FAMILY FOUNDATION

Form 990PF, Part I, Line 18 - Taxes Schedule

Statement #110

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
EXCISE TAX ON PRIOR YEAR	4,842	4,842	0	0
PAYROLL TAXES	1,133	0	0	1,133
FOREIGN TAX PAID ON DIVIDENDS	144	144	0	0
Totals	6,119	4,986	0	1,133

Form 990PF, Part I, Line 19 - Depreciation Schedule

PG 01

Statement #126

Description	Date Acquired	Cost or Other basis	Prior year Depreciation	Computation Method	Rate	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
OFFICE FURNISHINGS	07-01-2010	4,573	2,573	M	12.49	7	571	0	0
Totals		4,573	2,573				571		

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Overflow Statement

2013
Page 1

Name(s) as shown on return

FEIN

SKEWES FAMILY FOUNDATION

20-1978793

INTEREST INCOME

Description	Amount
RAYMOND JAMES ACCOUNT XXXX5820	\$ 78,447
SCH K1 ENERGY TRANSFER PARTNERS LP	157
SCH K1 TEEKAY LNG PARTNERS LP	212
Total:	<u>\$ 78,816</u>

DIVIDEND INCOME

Description	Amount
RAYMOND JAMES ACCOUNT XXXX5820	\$ 123,154
SCH K1 ENERGY TRANSFER PARTNERS LP	199
SCH K1 TEEKAY PARTNERS LP	150
Total:	<u>\$ 123,503</u>

Depreciation Detail Listing

2013

PAGE 1

* Item was disposed
of during current year

990 PF

For your records only

Name(s) as shown on return															Social security number/EIN	
SKEWES FAMILY FOUNDATION															20-1978793	
No	Description	Date	Cost	Salvage	Business percentage	Section 179	Depreciation Basis	Life	Method	Rate	Current depr	Accumulated Depreciation	Prior expense	Bonus depreciation	AMT Current	
1	OFFICE FURNISHINGS	20100701	4,573		100.00		4,573	7	200 DB HY	12.49	571	3,144			560	
Totals			4,573				4,573				571	3,144				
															ST ADJ:	

Application for Extension of Time To File an
Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐ ▶

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

Enter filer's identifying number, see instructions

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

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶

Telephone No ▶ 276-326-1418

FAX No ▶

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08-15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 20 13 or

▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

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

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)