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Form **990-PF**

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

and ending

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For calendar year 2015 or tax year beginning

▶ Do 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.lrs.gov/form990pf.

| Nar | ne of | foundation | | | | Α | Employer identification | number |
|---------------------------------|--------|---|---|------------------------------|--|-----------------|---|---|
| Α | NN | C AND ROBER | T O ORDERS | JR FAMILY | | | | |
| F | OU | NDATION INC | | | | | 20-8047120 | |
| Nun | ber a | nd street (or P O box number if | mail is not delivered to st | reet address) | Room/s | uite B | Telephone number | |
| P | .0 | .BOX 1448 | | | | | 304-722-42 | 37 |
| City | or to | own, state or province, coul | ntry, and ZIP or foreig | n postal code | | С | If exemption application is pe | ending, check here |
| Ś | AII | NT ALBANS, W | v 25177 | • | | | • | - |
| | | | Initial return | Initial return of a fo | ormer public charity | | 1. Foreign organizations | , check here |
| | | · · · · · · · · · · · · · · · · · · · | Final return | Amended return | | | | , |
| | | | Address change | Name change | | | Foreign organizations me check here and attach co | eting the 85% test, |
| H C | heck | | |) exempt private foundation | | | If private foundation stat | |
| | 7 | ction 4947(a)(1) nonexemp | | Other taxable private founda | ation | | under section 507(b)(1) | |
| I Fa | | rket value of all assets at e | | | Accrual | | | |
| | | Part II, col (c), line 16) | 1000 | Other (specify) | | | If the foundation is in a 6 under section 507(b)(1) | |
| > | | 1.499 | 775 (Part I, c | olumn (d) must be on cash i | basis) | — i | under 30000011 007 (5)(1) | (b), chock hore |
| | rt I | Analysis of Revenue and | 1 Expenses | (a) Payanua and | (b) Net investme | nt | (c) Adjusted net | (d) Disbursements |
| | | (The total of amounts in colum necessarily equal the amounts | nns (b), (c), and (d) may no s in column (a)) | expenses per books | income | " | income | for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, grants | | 101,500. | | | N/A | (America and America |
| | 2 | | is not required to attach Sch. B | 101,300. | | <u> </u> | 14/11 | |
| | 2 | Interest on savings and tempor | | | | | | |
| | J A | cash investments Dividends and interest froi | m cacurities | 22,365. | 22,3 | 55 | | STATEMENT 1 |
| | T . | Gross rents | iii securiues | 22,303. | | · · | | DIAIBMENT I |
| | 5a | | | | | | | |
| | 0 | Net rental income or (loss) | | 68,916. | | | - | |
| e | Da | Net gain or (loss) from sale of a Gross sales price for all | 68,916 | | | | | |
| Revenue | 70 | assets on line 6a | | • | 68,9 | 16 | | |
| æ | 7 | Capital gain net income (from F | • | | 00,3 | 10. | DEGE | |
| | 8 | Net short-term capital gair | 1 | | | | RECE | VED - |
| | 9 | Income modifications Gross sales less returns | | | | | 8 | 70 |
| | 10a | and allowances | *** | | | | S MAY 16 | 2016 8 |
| | | Less Cost of goods sold | | | | | (a) | 101 |
| | | , | | | | | 000 | <u> </u> |
| | 11 | Other income | | 100 701 | 01 0 | 0.1 | OGDEN | UT |
| | 12 | Total. Add lines 1 through | | 192,781. | 91,2 | | | |
| | 13 | Compensation of officers, direct | | 0. | | 0. | | 0. |
| | 14 | Other employee salaries as | • | | | | | |
| NSesS insesS | 15 | Pension plans, employee i | Denetits | | | | | <u> </u> |
| 72 | | Legal fees | amam o | F02 | | _ - | | |
| 40 | b | Accounting fees | STMT 2 | 583. | | 0. | | 0. |
| 4 | C | Other professional fees | STMT 3 | 8,808. | 8,8 | 00. | | 0. |
| Operating And Admith##a@el\$XB4 | 17 | Interest | OMM 4 | 204 | | 0.4 | | |
| E A | 18 | Taxes | STMT 4 | 294. | | 94. | | 0. |
| Į. | 19 | Depreciation and depletion | 1 | | | | | |
| Ę, | 20 | Occupancy | | | | | | |
| (G) | 21 | Travel, conferences, and n | neetings | | | | | |
| le. | 22 | Printing and publications | cm: | | | _ | | |
| 6 | 23 | Other expenses | STMT 5 | 25. | | 0. | | 0. |
| raf | 24 | Total operating and admi | | 0.510 | | , , | | _ |
| dC | | expenses. Add lines 13 th | | 9,710. | 9,1 | U Z • | <u> </u> | 0. |
| _ | 25 | Contributions, gifts, grants | | 152,000. | | | | 152,000. |
| | 26 | Total expenses and disbu | ırsements. | 4.4. 7.4. | | _ | | 150 000 |
| | | Add lines 24 and 25 | | 161,710. | 9,1 | UZ. | | 152,000. |
| | | Subtract line 26 from line | | 24 25- | | | | |
| | | Excess of revenue over expens | | 31,071. | 22.1 | - | | |
| | | Net investment income (if | | | 82,1 | 79. | | |
| | C | Adjusted net income (if ne | egative, enter -0-) | 1 | L | l | N/A | I |

ANN C AND ROBERT O ORDERS JR FAMILY

| Fo | rm 99 | 00-PF (2015) FOUNDATION INC | | | | |
|----------------------|-------|--|-------------------|----------------|---------------------------|--|
| | art | Balance Sheets Attached schedules and amounts in the description | Beginning of year | End of | | |
| 느 | ai t | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| | 1 | Cash - non-interest-bearing | 112,188. | 245,354. | 245,354. | |
| | 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 | | | | |
| | | disqualified persons | | | | |
| | 7 | Other notes and loans receivable | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | |
| ţ | 8 | Inventories for sale or use | | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | | |
| Ä | 10a | Investments - U.S. and state government obligations | | | | |
| | Ь | Investments - corporate stock STMT 7 | 861,743. | 866,722. | 911,813. | |
| | c | Investments - corporate bonds STMT 8 | 454,700. | 347,894. | 342,608. | |
| | 11 | Investments - land, buildings, and equipment basis | | | | |
| | | Less accumulated depreciation | | | | |
| | 12 | Investments - mortgage loans | | | | |
| | 13 | Investments - other | | | | |
| | 14 | Land, buildings, and equipment: basis ▶ | | | | |
| | | Less accumulated depreciation | | | | |
| | 15 | Other assets (describe) | | | | |
| | 16 | Total assets (to be completed by all filers - see the | | | | |
| | | instructions. Also, see page 1, item () | 1,428,631. | 1,459,970. | 1,499,775. | |
| | 17 | Accounts payable and accrued expenses | | | | |
| | 18 | Grants payable | | | | |
| ģ | 19 | Deferred revenue | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| abi | 21 | Mortgages and other notes payable | | | | |
| = | 22 | Other liabilities (describe) | | | | |
| | | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | | |
| | | Foundations that follow SFAS 117, check here | | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | | |
| Fund Balances | 24 | Unrestricted | | | | |
| <u>=</u> | 25 | Temporarily restricted | | | | |
| Ba | 26 | Permanently restricted | | | | |
| ξ | | Foundations that do not follow SFAS 117, check here | | | | |
| Ē | | and complete lines 27 through 31. | | • | | |
| is or | 27 | Capital stock, trust principal, or current funds | 0. | 0. | | |
| Assets | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | | |
| Ϋ́ | 29 | Retained earnings, accumulated income, endowment, or other funds | 1,428,631. | 1,459,970. | | |
| Net | 30 | Total net assets or fund balances | 1,428,631. | 1,459,970. | | |
| | | | | | | |
| _ | 31 | Total liabilities and net assets/fund balances | 1,428,631. | 1,459,970. | | |
| F | art | Analysis of Changes in Net Assets or Fund Ba | alances | | | |
| _ | | | | · | | |
| 1 | | net assets or fund balances at beginning of year - Part II, column (a), line 3 | 30 | | 4 455 | |
| | • | st agree with end-of-year figure reported on prior year's return) | | 1 | 1,428,631. | |
| | | r amount from Part I, line 27a | | 2 | 31,071. | |
| 3 | | r increases not included in line 2 (itemize) TAX REFUND | | 3 | 268. | |
| | | lines 1, 2, and 3 | | 4 | 1,459,970. | |
| | | eases not included in line 2 (itemize) | 1 (1) 1 02 | 5 | 0. | |
| <u>6</u> | Lota | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | iumn (b), line 30 | | 1,459,970. | |
| | | | | | Form 990-PF (2015) | |

Form 990-PF (2015) FOUNDATION INC 20-8047120 Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (c) Date acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) CAPITAL GAINS DIVIDENDS þ C d (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 68,916 68,916. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any 68,916. d е If gain, also enter in Part I, line 7 68,916. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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). N/A 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. 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) (d) Distribution ratio (c) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 67,000. 510,472 2014 .044357 2013 73,467. 1,262,535. .058190 60,000. ,141,968 052541 2012 1,028,214 2011 50,000. .048628 59,082 475 831, 2010 071057 Total of line 1, column (d) .274773 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 .054955 3 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 1,567,840. Multiply line 4 by line 3 86,161. 5 Enter 1% of net investment income (1% of Part I, line 27b) 822. 6 7 Add lines 5 and 6 7 86,983. Enter qualifying distributions from Part XII, line 4 152,000. 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.

ANN C AND ROBERT O ORDERS JR FAMILY Form 990-PF (2015) FOUNDATION INC 20-8047120 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 \(\bigcup \subseteq \limits \) 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 **X** and enter 1% 822. of Part I, line 27b 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-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: 1,680 a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6с 6d d Backup withholding erroneously withheld 1,680. 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 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 858 10 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 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 X any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? X 1b 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 1¢ 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 0. managers. > \$ X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Х X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? X X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

10 X Form 990-PF (2015)

X

X

8b

ANN C AND ROBERT O ORDERS JR FAMILY

20-8047120 Form 990-PF (2015) FOUNDATION INC Page 5 Part VII-A Statements Regarding Activities (continued) Yes No 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) <u>11</u> 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 Website address ► N/A 14 The books are in care of ▶ ROBERT O ORDERS, JR. ______ Telephone no. ▶304-722-4237 Located at ▶ P.O.BOX 1448, ST. ALBANS, WV ZIP+4 **▶**25177 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 N/A No 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, Yes securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (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) Yes X No a disqualified person? Yes X No (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? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No 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 X before the first day of the tax year beginning in 2015? 1c 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2015? 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 N/A statement - see instructions.) 2<u>b</u> 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 🗌 Yes 🗶 No during the year? b If "Yes," did it have excess business holdings in 2015 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 2015) N/A 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? X 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2015)

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

ANN C AND ROBERT O ORDERS JR FAMILY Form 990-PF (2015) FOUNDATION INC 20-8047120 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes No expenditure responsibility for the grant? N/A 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 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. (b) Title, and average hours per week devoted (c) Compensation (d) Contributions to employee benefit plans and deferred (e) Expense account, other allowances (a) Name and address (If not paid, to position enter -0-) ROBERT O ORDERS, JR. TREASURER PRESDENT P.O.BOX 1448 ST. ALBANS, WV 25177 1.00 0 0 0. ANN C ORDERS VICE PRESIDENT P.O.BOX 1448 ST. ALBANS, WV 25177 1.00 0 0 0. NATHANIEL R ORDERS SECRETARY P.O.BOX 1448 ST. ALBANS, WV 25177 1.00 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE," (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

Form **990-PF** (2015)

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

| Form 990-PF (2015) FOUNDATION INC | | 20-8047 | 120 Page 7 |
|--|--|---------------------------------------|------------------|
| Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors (continued) | es, Foundation Manager | | |
| 3 Five highest-paid independent contractors for professional services | 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 | | > | C |
| Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities | | | (|
| | le relevant statistical information sucl | n as the | Expenses |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, reserved. | le relevant statistical information sucl arch papers produced, etc. | n as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, reserved. 1 N/A | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, reserved. | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, reserved. 1 N/A | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include number of organizations and other beneficiaries served, conferences convened, reserved. 1 N/A | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. N/A 2 | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. N/A 2 | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. N/A 2 | le relevant statistical information sucl arch papers produced, etc. | h as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. 1 N/A 2 3 | le relevant statistical information sucl arch papers produced, etc. | n as the | |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. N/A Part IX-B Summary of Program-Related Investments | arch papers produced, etc. | h as the | Expenses |
| Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Including number of organizations and other beneficiaries served, conferences convened, reserved. N/A 2 4 | arch papers produced, etc. | h as the | |

Form **990-PF** (2015)

 \triangleright

All other program-related investments. See instructions.

Total. Add lines 1 through 3

FOUNDATION INC

| Р | Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ndation | s, 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 | 1,467,351. |
| b | Average of monthly cash balances | 1b | 124,365. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1,591,716. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0 • | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | 1,591,716. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 23,876. |
| 5 | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,567,840. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 78,392. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here | nd certair | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 78,392. |
| 2a | Tax on investment income for 2015 from Part VI, line 5 | | |
| b | Income tax for 2015. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 822. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 77,570. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 77,570. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 77,570. |
| P | 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 | 152,000. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 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: | | |
| 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 | <u> 152,000.</u> |
| 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 | 5 | 822. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 151,178. |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years. | qualifies | for the section |

Form **990-PF** (2015)

Form 990-PF (2015)

FOUNDATION INC

20-8047120 Page 9

| Part XIII Undistributed Income (see instruction |
|---|
|---|

| | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2015 from Part XI, | | | | |
| line 7 | | | | 77,570. |
| 2 Undistributed income, if any, as of the end of 2015 | | 1 | | |
| a Enter amount for 2014 only | | | 0. | |
| b Total for prior years: | | | | |
| | | 0. | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | |
| a From 2010 | | | | |
| b From 2011 | | | | |
| c From 2012 | | | | |
| d From 2013 12,648. | | | | |
| e From 2014 67,000. | 70 640 | | | |
| f Total of lines 3a through e | 79,648. | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4: ▶\$ 152,000. | | | | |
| a Applied to 2014, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior | | | 0. | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2015 distributable amount | | | • | 77,570. |
| e Remaining amount distributed out of corpus | 74,430. | | | 7773700 |
| 5 Excess distributions carryover applied to 2015 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | Ţ., | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| | 154,078. | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract | 134,070. | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | <u></u> | | |
| 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 | | <u> </u> | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2014. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2015. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2016 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) (Election | | | | |
| may be required - see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2010 | _ | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2016. | 4=4 4=4 | | | |
| Subtract lines 7 and 8 from line 6a | 154,078. | | | |
| 10 Analysis of line 9: | | | | 1 |
| a Excess from 2011 | | | | |
| b Excess from 2012 | | | | |
| c Excess from 2013 12,648. d Excess from 2014 67,000. | | | | |
| e Excess from 2015 74, 430. | | | | |
| E LAUGSS HUIII ZU [U] / 4, 43U • | | | 1 | 200 05 |

ANN C AND ROBERT O ORDERS JR FAMILY

| | ION INC | · · · · · · · · · · · · · · · · · · · | | 20- | 8047120 Page 10 |
|---|----------------------------|---------------------------------------|------------------------|-------------------------------|---------------------------------------|
| Part XIV Private Operating F | | | | | |
| 1 a If the foundation has received a ruling of | | | 1 | | |
| foundation, and the ruling is effective fo | | - | ▶ L | 02/01/07 | |
| b Check box to indicate whether the found | | ng foundation described | | 4942(j)(3) or | <u> 4942(j)(5)</u> |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 year | | |
| income from Part I or the minimum | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | (e) Total |
| 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 | | <u> </u> | | | |
| 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 | | | 1 | | |
| 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 Info | | | if the found | ation had \$5,000 or | more in assets |
| at any time during t | the year-see inst | ructions.) | | | |
| 1 Information Regarding Foundation | on Managers: | | | | |
| a List any managers of the foundation wh | | | ntributions received | d by the foundation before th | e close of any tax |
| year (but only if they have contributed r | nore than \$5,000). (See s | section 507(d)(2).) | | | |
| SEE STATEMENT 10 | | | | | |
| b List any managers of the foundation wh | | | ı (or an equally larç | ge portion of the ownership o | if a partnership or |
| other entity) of which the foundation ha | s a 10% or greater intere | est. | | | |
| NONE | | . | | | |
| 2 Information Regarding Contribut | | | _ | | |
| | - | | _ | d does not accept unsolicited | · · · · · · · · · · · · · · · · · · · |
| the foundation makes gifts, grants, etc. | <u> </u> | | | | and d. |
| a The name, address, and telephone num | ber or e-mail address of | the person to whom app | olications should be | e addressed: | |
| CDD CMAMDADAM 11 | | | | | |
| SEE STATEMENT 11 | | | | | <u> </u> |
| b The form in which applications should be | se submitted and informa | ation and materials they | snoula include: | | |
| c Any submission deadlines: | | | • | | |
| d Any restrictions or limitations on award | ls, such as by geographic | cal areas, charitable field | s, kınds of ınstitutio | ons, or other factors: | |
| | | | | | |

ANN C AND ROBERT O ORDERS JR FAMILY-

Form 990-PF (2015) FOUNDATION INC 20-8047120 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or contribution Amount status of any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year THE CLAY CENTER NONE 501-C-3 STEAMWORKS EXHIBIT 1 CLAY SQUARE 130,000. CHARLESTON, WV 25301 THE GREATER KANAWHA VALLEY FOUNDATION NONE 501-C-3 COMMUNITY DEVELOPMENT 900 LEE STREET, EAST CHARLESTON, WV 25301 10,000. NONE THE NATURE CONSERVANCY OF WV 501-C-3 LAND CONSERVATION P.O. BOX 250 ELKINS, WV 26241 12,000. Total ▶ 3a 152,000. **b** Approved for future payment NONE Total

▶ 3b

ANN C AND ROBERT O ORDERS JR FAMILY

Form 990-PF (2015) FOUNDATION INC

20-8047120 Page 12

| THE BUT OF THE PROPERTY OF THE | Unrelated b | Unrelated business income Excluded | | | (e) |
|--|-----------------|------------------------------------|--|---------------------------------------|------------------|
| nter gross amounts unless otherwise indicated. | (a) Business | (b) Amount | Exclu- sion code | (d) Amount | Related or exemp |
| Program service revenue: | code | | | | |
| | | | | | |
| | | | + + - | | |
| | | | - - - | | |
| | | | | | |
| e | _ | | - - - | | |
| Fees and contracts from government agencies | | | - | | - |
| Fees and contracts from government agencies Membership dues and assessments | | | | | |
| nterest on savings and temporary cash | | | | | |
| nvestments | | | | | |
| Dividends and interest from securities | | | 03 | 22,365. | |
| Net rental income or (loss) from real estate: | | | 03 | 22,303. | |
| Debt-financed property | | | | | |
| Not debt-financed property | | | | | |
| Net rental income or (loss) from personal | | | - - | | |
| property | | | | | |
| Other investment income | | | - | | |
| Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | 03 | 68,916. | |
| Net income or (loss) from special events | | | | 00/3200 | <u>-</u> |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue: | | | | | |
| | | | | | |
| | | <u>-</u> | | | |
| | | | | | |
| <u> </u> | l l | | | · · · · · · · · · · · · · · · · · · · | |
| d | | | | | |
| d | | | | 0.4 0.04 | |
| e | _ | | 0. | 91,281. | |
| e Subtotal. Add columns (b), (d), and (e) | | | 0. | 91,281. | 91,2 |
| e Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) | | | 0. | 91,281. | 91,2 |
| e Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation | is.) | | | 13 | 91,2 |
| e Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation | is.) | | | 13 | 91,2 |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition be No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition be No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition be No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition be No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | • |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | |
| Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activition ne No. Explain below how each activity for which | es to the Accon | nplishment of | Exempt P | urposes | |

ANN C AND ROBERT O ORDERS JR FAMILY 20-8047120 Form 990-PF (2015) FOUNDATION INC Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) (4) Reimbursement arrangements X (5) Loans or loan guarantees 1b(5) Х (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees X d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

| Here | Sign | ature of officer or trustee | Da | 5-12-16 Ite | PRESID | ENT | Yes N |
|------------------------|------|---|-------------------------------------|----------------|------------------|--|--------------------------------|
| Paid Prepa Use C | | Print/Type preparer's name EDWARD J BAILEY Firm's name ► ROLLINS, | Preparer's signature CLEAVENGER AN | Buley | Date 15/11/16 | Check X if self- employed Firm's EIN ► 5.5 | PTIN P01270819 5-0514960 |
| | | Firm's address ▶ P.O. BOX CHARLEST | | | | Phone no. 304 | 1-343-5503 |
| | | | | | | | |

firry, I declare that I have examined this peturn, including accompanying schedules and statements, and to the best of my knowledge

parer (other than taxpayer) is based on all information of which preparer has any knowledge

return with the preparer

shown below (see instr)

Sign

Under penalties of pe

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

ANN C AND ROBERT O ORDERS JR FAMILY FOUNDATION INC

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number

20-8047120

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ___ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. 🔟 For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

FOUNDATION INC

Name of organization
ANN C AND ROBERT O ORDERS JR FAMILY

Employer identification number

20-8047120

| Part I | Contributors | (see instructions |). Use duplicate co | pies of Part I if addit | ional space is needed |
|--------|--------------|-------------------|---------------------|-------------------------|-----------------------|
|--------|--------------|-------------------|---------------------|-------------------------|-----------------------|

| · | Continuators (see instructions). Ose duplicate copies of Fait I'll additi | onal space is needed | |
|--------------------|---|-------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | ANN C AND ROBERT ORDERS, JR. P.O.BOX 1448 ST ALBANS, WV 25177 | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) <u>No</u> . | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroli Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

20-8047120

Employer identification number

ANN C AND ROBERT O ORDERS JR FAMILY FOUNDATION INC

| Part II | Noncash Property (see instructions). Use duplicate copies of Par | t II if additional space is needed. | |
|------------------------------|--|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | <u> </u> |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

Name of organization

Employer identification number

ANN C AND ROBERT O ORDERS JR FAMILY

| UNDATION | INC | | | 20-8047120 | | | |
|--------------------------------|---|--|--|-------------------------------------|--|--|--|
| the yea | ar from any one contributor Complete ing Part III, enter the total of exclusively religion | tributions to organizations described in columns (a) through (e) and the following, charitable, etc., contributions of \$1,000 or le | no line entry. For organization | e e | | | |
| Use di No. rom Part I | uplicate copies of Part III if addition (b) Purpose of gift | (c) Use of gift | (d) Desc | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | (e) Transfer of gift | Dalationahin of two | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of trai | nsferor to transferee | | | |
|) No. | | | · · · · · · · · · · · · · · · · · · · | | | | |
| n) No. From Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held | | | |
| | | | | | | | |
| - | | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | (d) Description of how gift is held | | | |
| | | | | | | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | |
| | Transferee's name, address, a | IND ZIP + 4 | Relationship of tra | nsieror to transferee | | | |
| | | | | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held | | | |
| | | | | | | | |
| | | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship of tra | nsferor to transferee | | | |
| | | | | | | | |

| FORM 990-PF DIVIDED | NDS AND INTER | EST FROM SECUR | RITIES ST | PATEMENT 1 |
|--------------------------------|------------------------------|-----------------------------------|-----------------------------------|-------------------------------|
| GROSS SOURCE AMOUNT | CAPITAL GAINS DIVIDEND | REVENUE | (B) NET INVEST- MENT INCOME | |
| BB&T WEALTH MANAGEMENT 91,28 | 31. 68,91 | 6. 22,365. | 22,365. | |
| TO PART I, LINE 4 91,28 | 68,91 | 22,365. | 22,365. | |
| FORM 990-PF | ACCOUNTI | NG FEES | នា | PATEMENT 2 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | | | (D) CHARITABLE PURPOSES |
| ROLLINS CLEAVENGER AND ROLLINS | 583. | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 161 | 583. | 0. | | 0. |
| FORM 990-PF | OTHER PROFES | SIONAL FEES | Si | PATEMENT 3 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | (D) CHARITABLE PURPOSES |
| AGENCY FEES | 8,808. | 8,808. | | 0. |
| TO FORM 990-PF, PG 1, LN 160 | 8,808. | 8,808. | | 0. |
| FORM 990-PF | TAX | ES | នា | PATEMENT 4 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| | | | | |
| FOREIGN TAXES W/H | 294. | 294. | | 0. |

| FORM 990-PF | OTHER E | XPENSES | STATEMENT 5 | | | |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|------------------------------|--|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABL PURPOSES | | |
| STATE OF WEST VIRGINIA | 25. | 0. | | 0 | | |
| TO FORM 990-PF, PG 1, LN 23 | 25. | 0. | | 0 | | |
| | FOOTN | OTES | S | ГАТЕМЕНТ | | |

| FORM 990-PF CORPORA' | TE STOCK | STATEMENT | 7 |
|--|---------------------------------------|---------------------|-----|
| DESCRIPTION | BOOK VALUE | FAIR MARKE VALUE | Т |
| BB&T | 866,722. | 911,8 | 13. |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 866,722. | 911,8 | 13. |
| FORM 990-PF CORPORATE | TE BONDS | STATEMENT | 8 |
| DESCRIPTION | BOOK VALUE | FAIR MARKE VALUE | т |
| BB&T | 347,894. | 342,6 | 08. |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 347,894. | 342,6 | 08. |
| FORM 990-PF LIST OF SUBSTANTIA PART VII-A, | | STATEMENT | 9 |
| NAME OF CONTRIBUTOR ADDI | RESS | | |
| | BOX 1448 ALBANS, WV 25177 | | |
| | BOX 1448 ALBANS, WV 25177 | | |
| FORM 990-PF PART XV - 1 LIST OF FOUNDAT | · · · · · · · · · · · · · · · · · · · | STATEMENT | 10 |

NAME OF MANAGER

ROBERT O ORDERS, JR. ANN C ORDERS

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT O ORDERS, JR. P.O. BOX 1448 ST ALBANS, WV 25177

TELEPHONE NUMBER

304-722-4230

FORM AND CONTENT OF APPLICATIONS

THERE IS NO SPECIFIED FORM THAT NEEDS TO BE SUBMITTED AND SHOULD INCLUDE PROOF OF THEIR EXEMPT STATUS.

ANY SUBMISSION DEADLINES

THERE ARE NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THERE ARE NO RESTRICTIONS OR LIMITATIONS ON AWARDS.

| NAME | AND | ADDRESS | OF | PERSON | TO | WHOM | APPLICATIONS | SHOULD | BE | SUBMITTED |
|------|-----|---------|----|--------|----|------|--------------|--------|----|-----------|

ANN C ORDERS P.O. BOX 1448 ST ALBANS, WV 25177

TELEPHONE NUMBER

304-722-4230

FORM AND CONTENT OF APPLICATIONS

NONE

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE