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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2015

Open to Public Inspection

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning , and ending

Name of foundation THE ROBERT & LOUISE CLAFLIN FOUNDATION INC			A Employer identification number 26-2169990	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 15		Room/suite	B Telephone number (see instructions) (304) 675-1360	
City or town POINT PLEASANT	State WV	ZIP code 25550		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% 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) \$ 2,824,792		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), 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	1,699	1,699		
	4 Dividends and interest from securities	143,837	143,837		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	48,176			
	b Gross sales price for all assets on line 6a 153,989				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	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)	6,110				
12 Total. Add lines 1 through 11	199,822	145,536	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	500			
	c Other professional fees (attach schedule)	6,000			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	4,800			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,223			
	24 Total operating and administrative expenses. Add lines 13 through 23	16,523	0	0	0
	25 Contributions, gifts, grants paid	161,997			161,997
26 Total expenses and disbursements. Add lines 24 and 25	178,520	0	0	161,997	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	21,302				
b Net investment income (if negative, enter -0-)		145,536			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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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			
	2 Savings and temporary cash investments	54,345	171,724	171,724
	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)	522,689	522,689	570,456
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	1,134,045	1,135,941	1,168,044
	11 Investments—land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	937,682	868,575	914,568
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,648,761	2,698,929	2,824,792
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	2,648,761	2,698,929	
	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)	2,648,761	2,698,929	
	31 Total liabilities and net assets/fund balances (see instructions)	2,648,761	2,698,929	

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	2,648,761
2 Enter amount from Part I, line 27a	2	21,302
3 Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	154,729
4 Add lines 1, 2, and 3	4	2,824,792
5 Decreases not included in line 2 (itemize) ▶ DIFFERENCE IN FMV AND BOOK VALUE	5	125,863
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,698,929

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

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

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

(i) 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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
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	0

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	155,615	2,859,191	0.054426
2013	139,153	2,875,162	0.048398
2012	100,711	2,835,150	0.035522
2011	107,137	2,686,973	0.039873
2010	43,372	2,702,758	0.016047

2 Total of line 1, column (d)	2	0.194266
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	0.038853
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	2,837,729
5 Multiply line 4 by line 3	5	110,254
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,455
7 Add lines 5 and 6	7	111,709
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	161,997

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	1,455	
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	1,455	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,455	
6	Credits/Payments			
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)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	0	
8	Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	32	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,487	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded	11	0	

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?		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		
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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		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? <i>If "Yes," attach the statement required by General Instruction T</i>		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?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WW		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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? Website address ► N/A	13	X	
14	The books are in care of ► HYER & LITTLEPAGE - ATTORNEYS AT LAW Telephone no ► (304) 675-1360 Located at ► 207 6TH STREET POINT PLEASANT WV ZIP+4 ► 25550			
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 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►	16	Yes No	X 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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	N/A
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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)	3b	N/A
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 2015?	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 4945(d)(4)(A)? (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

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.

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

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
STEPHEN C LITTLEPAGE 207 6TH ST POINT PLEASANT, WV 25550	PRESIDENT / TRE 2 00	0		
LISA LITTLEPAGE 207 6TH ST POINT PLEASANT, WV 25550	BOARD OF DIREC 2 00	0		
GARY FIELDS 112 CHERRY ST NEW HAVEN, WV 25265	SECRETARY 2 00	0		

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 ☐

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 SCHOLARSHIPS FOR QUALIFIED STUDENTS PAID DIRECTLY TO THE POST SECONDARY SCHOOLS	
	30,000
2 DIRECT GRANTS PAID TO QUALIFIED CHARITIES, LOCAL SCHOOLS, LOCAL AGENCIES, ETC	
	121,220
3 CHARITABLE ENDOWMENTS	
	10,776
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	0

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	2,767,908
b	Average of monthly cash balances	1b	113,035
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,880,943
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,880,943
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	43,214
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,837,729
6	Minimum investment return. Enter 5% of line 5	6	141,886

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	141,886
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,455
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,455
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	140,431
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	140,431
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	140,431

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	161,997
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	161,997
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	1,455
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	160,542

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				140,431
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015.				
a From 2010				
b From 2011				
c From 2012				
d From 2013				10,032
e From 2014				15,403
f Total of lines 3a through e	25,435			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 161,997				
a Applied to 2014, 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 2015 distributable amount				140,431
e Remaining amount distributed out of corpus	21,566			
5 Excess distributions carryover applied to 2015 (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	47,001			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a Taxable amount—see instructions			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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	47,001			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				10,032
d Excess from 2014				15,403
e Excess from 2015				21,566

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 <i>Paid during the year</i>				
NORTHEASTERN UNIVERSITY 716 COLUMBUS AVE, 402 CP BOSTON, MA 02120			ENDOWMENT	5,388
FIRST CHURCH OF GOD P O BOX 500 NEW HAVEN, WV 25265			ENDOWMENT	5,388
MASON COUNTY CAREER CENTER 280 SCENIC DR POINT PLEASANT, WV 25550			CHARITABLE	9,200
ASHTON ELEMENTARY 280 SCENIC DR POINT PLEASANT, WV 25550			CHARITABLE	5,145
ASHTON ELEMENTARY 997 ASHTON UPLAND RD ASHTON, WV 25503			CHARITABLE	11,435
NEW HAVEN ELEMENTARY 997 ASHLAND UPLAND RD ASHTON, WV 25503			CHARITABLE	7,645
NEW HAVEN ELEMENTARY P O BOX 989 NEW HAVEN, WV 25265			CHARITABLE	2,502
LEON ELEMENTARY 1226 BURDETTE ST LEON, WV 25123			CHARITABLE	1,500
LEON ELEMENTARY 1226 BURDETTE ST LEON, WV 25123			CHARITABLE	823
POINT PLEASANT JR / SR HIGH 280 SCENIC DR POINT PLEASANT, WV 25550			CHARITABLE	3,220
ASHTON ELEMENTARY 280 SCENIC DR POINT PLEASANT, WV 25550			CHARITABLE	625
Total See Attached Statement			3a	161,997
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Form **990-PF** (2015)

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

POINT PLEASANT INTERMEDIATE SCHOOL

Street

1 WALDEN ROUSH WAY

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,980

Name

POINT PLEASANT JR/SR HIGH SCHOOL

Street

997 ASHTON UPLAND DR

City

ASHTON

State

WV

Zip Code

25503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,924

Name

WAHAMA HS BASEBALL

Street

1 WHITE FALCON DR

City

MASON

State

WV

Zip Code

25260

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

23,000

Name

MASON COUNTY ANIMAL SHELTER

Street

525 MAIN ST

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

4,150

Name

MASON COUNTY FAMILY RESOURCE

Street

P O BOX 393

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,500

Name

CITY OF PT PLEASANT

Street

2016 MARQUETTE AVE

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

15,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CONTACT HUNTINGTON

Street

P O BOX 11

City

ASHTON

State

WV

Zip Code

25503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

773

Name

TOWN OF NEW HAVEN

Street

P O BOX 217

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,500

Name

NEW HAVEN ELEMENTARY

Street

P O BOX 2963

City

HUNTINGTON

State

WV

Zip Code

25728

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

2,597

Name

SAFE HARBOR THERAPUTIC RIDING

Street

P O BOX 63

City

APPLE GROVE

State

WV

Zip Code

25502

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

3,183

Name

NEW HAVEN VOLUNTEER FIRE DEPT

Street

P O BOX 805

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

3,050

Name

MASON VOLUNTEER FIRE DEPAT

Street

235 EVERETT GILLS LANE

City

GALLIPOLIS FERRY

State

WV

Zip Code

25515

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

3,669

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BEND AREA C A R E

Street

P O BOX 542

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,000

Name

MASON COUNTY FAMILY RESOURCE NET

Street

P O BOX 393

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,000

Name

MASON COUNTY FAIR

Street

1200 MAIN ST

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

8,800

Name

WAHAMA HIGH SCHOOL

Street

P O BOX 412

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

1,000

Name

TOWN OF NEW HAVEN

Street

280 SCENIC DR

City

POINT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

CHARITABLE

Amount

5,000

Name

SAMANTHA YOUNG FAIRMONT UNIVERSITY

Street

974 JOLLY RD

City

FRAZIERS BOTTOM

State

WV

Zip Code

25082

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SHAYLAN GREER MARSHALL UNIV

Street

P O BOX 53

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

PHILLIP BUMGARNER MARSHALL UNIV

Street

2260 BROAD RUN RD

City

LETART

State

WV

Zip Code

25253

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

CODY KINZEL OHIO UNIV

Street

P O BOX 702

City

MASON

State

WV

Zip Code

25260

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

LIAM STEWART WVU

Street

2585 CABIN RIDGE RD

City

LEON

State

WV

Zip Code

25123

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

GAGE BUSKIRK MARSHAL UNIV

Street

1800 RAYBURN RD

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

KATELYN MILLER MARSHALL UNIV

Street

3164 NICHELS RD

City

LEON

State

WV

Zip Code

25123

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CODY MARCUM WEST VIR WESLEAN

Street

8659 JIM HILL RD

City

HENDERSON

State

WV

Zip Code

25106

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

ROBERT YATES MARSHALL UNIV

Street

1912 MARQUETTE AVE

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

DARRWLL MCBEATH MARSHALL UNIV

Street

2608 CHARLESTON RD

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

NICHOLAS CALANDROS WVU

Street

2637 LINCOLN AVE

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

ZACHARY JENKINS MARSHALL UNIV

Street

55 BLADEN LANE

City

ASHTON

State

WV

Zip Code

25503

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

COLBY SAYRE MARSHALL UNIV

Street

1672 BIG BUZZARD RD

City

LEON

State

WV

Zip Code

25123

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KAYLA THOMAS WVU

Street

2020 THOMAS RIDGE RD

City

LEON

State

WV

Zip Code

25123

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

XIAOLI LI UNIV OF ALBANY

Street

2611 B JACKSON AVE

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

ALLISON SMITH MARSHALL UNIV

Street

2156 BEECHFORK RD

City

LEON

State

WV

Zip Code

25123

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

DARIAN PAGE MARSHALL UNIV

Street

P O BOX 222

City

APPLE GROVE

State

WV

Zip Code

25502

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

NATHEN HANNUM HARDING UNIV

Street

4830 GREER RD

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

PAIGE GARDNER MARSHALL UNIV

Street

P O BOX 894

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JAMIN BRANCH SHEPHERD UNIV

Street

2440 ADDAMSVILLE RD

City

MASON

State

WV

Zip Code

25260

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

KELLY LITCHFIELD PIERPOINT COMMUNITY COLLEGE

Street

P O BOX 292

City

HENDERSON

State

WV

Zip Code

25106

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

KARLEE ARNOLD MARSHALL UNIV

Street

778 RIDGE RD

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

LOGAN RAYNES WVU

Street

P O BOX 191

City

MASON

State

WV

Zip Code

25260

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

MIRANDA COBB MARSHALL UNIV

Street

15353 HUNTINGTON RD

City

GALLIPOLIS FERRY

State

WV

Zip Code

25515

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Name

KATIE CORRIVEAU MARSHALL UNIV

Street

93 RAVEN DR

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country**Relationship****Foundation Status****Purpose of grant/contribution**

SCHOLARSHIP

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KAYLEE HOWARD GLENVILLE STATE

Street

180 SLIDING HILL CREEK RD

City

HARTFORD

State

WV

Zip Code

25247

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

WHITNEY FIELDS MARSHALL UNIV

Street

P O BOX 212

City

HARTFORD

State

WV

Zip Code

25247

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

CARLY PREECE MARSHALLK UNIV

Street

2102 MT VERNON AVE

City

PT PLEASANT

State

WV

Zip Code

25550

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

ALYSSA MYERS MARSHALL UNIV

Street

1360 LOGGERHEAD LANE

City

SOUTHSIDE

State

WV

Zip Code

25187

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

CASEY GILBERT WEST VIRG WESLEYAN

Street

P O BOX 135

City

NEW HAVEN

State

WV

Zip Code

25265

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

SCHOLARSHIP

Amount

1,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Part I, Line 5 (continued) - Complete from date of acquisition (other than inventory)															
		Amount		Totals						Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss	
		Long Term CG Distributions		Capital Gains/Losses						0		0		0	
		Short Term CG Distributions		Other sales						153,989		105,813		48,176	
	Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	ADVISORS CRP NAVELLIER	00768N623				P	1/12/2010	6/15/2015	3,199	8,029					-4,830
2	VAN KAMPEN INSURED	45809T385				P	6/2/2004	2/26/2015	800	2,228					-1,428
3	WELLS FARGO FDS TR	94975H205				P	10/6/2008	6/1/2015	144,708	92,331					52,377
4	WELLS FARGO FDS TR	94975H205				P	10/7/2008	6/1/2015	5,282	3,225					2,057

Part I, Line 11 (990-PF) - Other Income

		6,110	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	RETURN OF UNUSED GRANT MONEY	6,110	0	
2			0	

Part I, Line 16a (990-PF) - Legal Fees

		0	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ATTORNEY FEES	0			0

Part I, Line 16b (990-PF) - Accounting Fees

		500	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ANGELL ACCOUNTING	500			0

Part I, Line 16c (990-PF) - Other Professional Fees

		6,000	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	DEBORAH SAYRE - SECRETARY - 1099 ISSUED	6,000			0

Part I, Line 23 (990-PF) - Other Expenses

		5,223	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	OFFICE SUPPLIES	986	0		
2	GOV REG - LICENSE FEE	40	0		
3	PLAQUES	712	0		
4	SIGNS	2,250	0		
5	OFFICE EQUIPMENT	899	0		
6	MISC	336	0		

Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

		Federal		State/Local		Book Value		Book Value		FMV		FMV		State/Local Obligation
						End of Year		End of Year		Beg of Year		End of Year		
				Num Shares/ Face Value		Beg of Year		End of Year		Beg of Year		End of Year		
1	U S GOV OBLIGATIONS					206,531		206,531		241,947		232,980		
2	STATE & MUNICIPAL GOV OBLIGATIONS					316,158		316,158		338,921		337,476		

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

		1,134,045	1,135,941	1,206,538	1,168,044
		Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
Description	Interest Rate	Maturity Date			
1 WELLS FARGO BNP PARIBAS					
2 COUNTRYWIDE FNL CORP SUB NOTES			52,216	53,205	50,813
3 MERRILL LYNCH MED TERM NOTE			52,292	55,645	53,678
4 WASHINGTON POST CO NOTES			117,050	113,547	107,092
5 GOLDMAN SACHS GP SENIOR NOTES			55,378	59,307	57,371
6 MORGAN STANLEY UNSECURED NOTES			48,797	56,476	55,286
7 MORGAN STANLEY SR UNSEC			248,510	283,463	276,931
8 HEWLETT PACKARD CO SR UNSECURED			49,154	51,745	49,468
9 MORGAN STANLEY SR UNSEC			104,965	115,094	112,441
10 PHARMACIA CORP DEBENTURES			98,172	108,762	102,288
11 HSBC USA INC SUBORDINATED CPN			110,582	109,368	109,051
12 GOLDMAN SACHS GRP INC NOTES CPN			100,908	101,656	99,350
13 GENERAL ELECTRIC CAP CORP MED TER			96,021	98,270	94,275

Part II, Line 13 (990-PF) - Investments - Other

		937,682	868,575	914,568
		Book Value	Book Value	FMV
		Beg. of Year	End of Year	End of Year
Asset Description	Basis of Valuation			
1 BARCLAYS BANK PC SENIOR NOTE		103,894	103,894	109,744
2 AXA GLOBAL NOTES SUBORDINATE		64,170	64,170	68,029
3 WELLS FARGO WEALTHBUILDER GRWT BA		280,960	200,130	277,380
4 GE CAP CORP 4 7% PRD FIXED RATE SR N		100,000	100,000	101,880
5 ADVISORS ASSETT MNGT STEELPATH ALB				
6 ADVISORS CRP NAVELLIER DIAL HIGH INC		6,215		
7 ADVISORS ASSETT MGT ACT NAV/DIAL HIGH		88,409	100,976	83,288
8 ADVISORS ASSETT MGT ACT NAV/DIAL HIGH		94,821	100,599	81,889
9 VAN KAMPEN INS MUN IN SERIES 488		2,228		
10 ADVISORS ASSETT MGT BUILD AMER BOND		98,880	99,656	94,244
11 ADVISORS ASSETT MGT BUILD AMER BOND		98,105	99,150	98,114

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	DIFFERENCE IN FMV AND BOOK VALUE	1	125,863
2	PRIOR YEAR ERROR - USED ADJUSTED COST INSTEAD OF ORIGINAL COST FOR SECURITIES	2	28,866
3	Total	3	154,729

Line 5 - Decreases not included in Part III, Line 2

1	DIFFERENCE IN FMV AND BOOK VALUE	1	125,863
2	Total	2	125,863

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	STEPHEN C LITTLEPAGE		207 6TH ST	POINT PLEASANT	WV	25550		PRESIDENT / TREASURER	2 00	0		
2	LISA LITTLEPAGE		207 6TH ST	POINT PLEASANT	WV	25550		BOARD OF DIRECTORS	2 00	0		
3	GARY FIELDS		112 CHERRY ST	NEW HAVEN	WV	25265		SECRETARY	2 00	0		