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### Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.irs.gov/form990pf.

For	calen	dar year 2015 or tax year beginning		, a	nd ending			
Nar	ne of fou	ndation			A Employer	identification number		
		ERT & LOUISE CLAFLIN FOUNDATION INC						
Nur	nber and	street (or PO box number if mail is not delivered to street address)		Room/suit		26-2169990		
<u>P C</u>	BOX				B Telephone	number (see instruction	ns)	
•	or town		ZIP co			/00// 555		
		EASANT WV	2555		<del>  </del>	(304) 675-136		
For	eign cour	ntry name Foreign province/state/county	Foreig	n postal cod	C If exempti	on application is pendin	g, check here 🕨 🔃	
_	Ch a ala	all that apply District as District						
G	Check	all that apply   Initial return   Initial return c		blic chari	''   '	i organizations, check h	_	
		Final return Amended return				organizations meeting		
	<u> </u>	Address change Name change		<u> </u>		nere and attach computa oundation status was te	<del></del>	
<b>H</b>		type of organization. X Section 501(c)(3) exempt priv			section 50	7(b)(1)(A), check here	► □	
ᆜ			ble private fo					
ı		arket value of all assets at J Accounting method	XI Cash [	Accru	i i in ine ioun	dation is in a 60-month		
		year (from Part II, col (c), Other (specify)			under sect	uon 507(b)(1)(B), check	here 🕨 📘	
_		5) ▶ \$ 2,824,792 (Part I, column (d) must be	e on cash basi:	s <i>)</i>				
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue		) Net investment	(c) Adjusted net	(d) Disbursements for charitable	
		amounts in columns (b), (c), and (d) may not necessarily	expenses pe books	er   '~'	ıncome	income	purposes	
		equal the amounts in column (a) (see instructions) )			<del></del> -		(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)						
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch B		-	4.000	1,	, ,	
	3	Interest on savings and temporary cash investments		,699	1,699			
	4	Dividends and interest from securities	143	,837	143,837		· · · · · · · · · · · · · · · · · · ·	
	5a	Gross rents .						
	b	Net rental income or (loss)		3,176			·	
ne	6a	Net gain or (loss) from sale of assets not on line 10  Gross sales price for all assets on line 6a 153,989	40	0, 170	<del>-</del> -			
Revenue	¸b	Gross sales price for all assets on line 6a 153,989  Capital gain net income (from Part IV, line 2)					<del></del>	
ě	7	Net short-term capital gain		<del>.,</del>				
2	8	Income modifications		<u>`</u>			12 14	
	10a	Gross sales less returns and allowances	, ,			, `'	ratific englis e	
	b i	Less Cost of goods sold						
	C	Gross profit or (loss) (attach schedule)					3 + 1 1/2 +	
	11	Other income (attach schedule)		3,110			1 4 7.	
	12	Total. Add lines 1 through 11	199	,822	145,536	0	- 1	
	13	Compensation of officers, directors, trustees, etc.						
enses	14	Other employee salaries and wages						
ë	15	Pension plans, employee-benefits						
ά	16a	Legal fees (attach schedule) CEV						
Ü	b	Accounting fees (attach-schedule)		500				
and Administrative Expo	С	Other professional fees (attach schedule)	ļ <del></del>	5,000				
rat	17	Interest S APR 1 6 2116 C Taxes (attach schedule) (see instructions)						
<u>is</u>	18	Taxes (attach schedule) (see instructions)	<u> </u>	<del></del>			<u> </u>	
Ë	19	Depreciation (attach schedule) and depletion	<del></del>	1 000				
늉	20	o o o o o o o o o o o o o o o o o o o	<u> </u>	1,800				
Z Z	21	Travel, conferences, and meetings	<del>                                     </del>			<del></del>		
ĭ,	22 23	Printing and publications Other expenses (attach schedule)	-	5,223	<del></del>		<del></del>	
, <u>G</u>	23	Total operating and administrative expenses.	<del> </del>	,,220				
<b>#</b>	44	Add lines 13 through 23	16	5,523	o	o	0	
Operating	25	Contributions, gifts, grants paid		,997		-	161,997	
ğ	26	Total expenses and disbursements. Add lines 24 and 25		3,520	0	0	161,997	
<u>U</u>	27	Subtract line 26 from line 12	<del>- '''</del>	,020			101,091	
	1	Excess of revenue over expenses and disbursements	2.	1,302	N	· (	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
	a 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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Form 990-PF (2015)

		* Delenes Charts	Attached schedules and amounts in the description column	Beginning of year	End	of year
عُلِيًّا	irt II	Balance Sheets	should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	স	Cash—non-interest	-bearing .			
	2	Savings and tempo	rary cash investments	54,345	171,72	4 171,724
	3	Accounts receivable				
		Less allowance for	doubtful accounts			
	4	Pledges receivable	<b>&gt;</b>			
Ì		•	doubtful accounts			
	5	Grants receivable				
- 1	6	Receivables due fro	om officers, directors, trustees, and other			
J			s (attach schedule) (see instructions).	]		1
	7		receivable (attach schedule)			
		Less allowance for dou				
છ	8	Inventories for sale				
set	9		and deferred charges			
Assets	10a		state government obligations (attach schedule)	522,689	522,68	9 570,456
	b		prate stock (attach schedule)	0_5,000		0,0,100
	C	•	prate bonds (attach schedule)	1,134,045	1,135,94	1 1,168,044
	11	•	Idings, and equipment basis		1,100,01	1,100,014
			reciation (attach schedule)			
	40	-			······································	<del></del>
	12	Investments—mort	= =	937,682	868,57	5 914,568
	13		r (attach schedule) .		000,57	3 314,308
	14	Land, buildings, and eq				
	4 =	•	reciation (attach schedule)		··· <del></del>	<del> </del>
	15	Other assets (desc				
	16		completed by all filers—see the	2 649 764	2 609 020	2 824 702
_		instructions Also, s		2,648,761	2,698,92	9 2,824,792
	17	• •	and accrued expenses			<del>-</del>   .
Sa	18	Grants payable				<b>⊣</b>
Liabilities	19	Deferred revenue				
igi	20		directors, trustees, and other disqualified persons	-		-
<u>:</u>	21		er notes payable (attach schedule)			-{ :
	22	Other liabilities (des			···	<del>_</del>
	23		d lines 17 through 22)	0		<u> </u>
ç			follow SFAS 117, check here			, -
2		•	s 24 through 26 and lines 30 and 31.	0.040.704	0.000.00	
alances	24	Unrestricted .		2,648,761	2,698,92	9
Ba	25	Temporarily restrict			<del></del>	_
<u></u>	26	Permanently restrict				╡ .`
5	Ì		do not follow SFAS 117, check here			
<u> </u>		and complete line		1		~ ^ ^
Net Assets or Fund	27	•	principal, or current funds			
ä	28	•	urplus, or land, bldg , and equipment fund			
SS	29	•	ccumulated income, endowment, or other funds	2 2 2 2 2 2	<del></del>	d '
t A	30		r fund balances (see instructions)	2,648,761	2,698,92	9
Š	31		d net assets/fund balances (see	}		
	L	instructions) .		2,648,761	2,698,92	9
	irt III	Analysis of Cl	nanges in Net Assets or Fund Balances	_ <del></del>	<del></del>	<del></del>
1			alances at beginning of year—Part II, column (a)	, line 30 (must agree	with	
	end-	of-year figure reporte	ed on prior year's return)		1	2,648,761
2	Ente	r amount from Part I,			. 2	
3	Othe	r increases not include	ded in line 2 (itemize) ► See Attached State	ment	3	<del></del>
4		lines 1, 2, and 3 .			4	<del></del>
5		eases not included in				125,863
6	Total	net assets or fund b	alances at end of year (line 4 minus line 5)—Par	t II, column (b), line 30	)   6	2,698,929

:	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story bnck warehouse, or common stock, 200 shs MLC Co.)				(b) How ac P—Purch D—Dona	nase (C	Date acquired mo , day, yr )	(d) Date sold (mo , day, yr )
1a								
b								
С								
d			-		_		<del></del>	
<u>е</u>	<del></del>		<del></del>		L			1
					other basis use of sale			ain or (loss) (f) minus (g)
<u>a</u>								
<u>b</u>			+					
d d					<del></del>			
e								
	Complete only for assets st	nowing gain in column (h) and owne	d by the	foundation	on 12/31/6	9		
		(j) Adjusted basis	1	(k) Exces	•	<u> </u>		ol (h) gain minus ot less than -0-) <b>or</b>
	(ı) F M V as of 12/31/69	as of 12/31/69	ļ		(j), if any			(from col (h))
a	<del></del>					-		
<u> </u>		3331	+-			<del></del>		<u> </u>
<u>c</u> d	·		1			<del></del>		
e e			†					· · · · · · · · · · · · · · · · · · ·
2	Capital gain net income or			nter in Par -0- in Par		}   2		
3		n or (loss) as defined in sections	1222(5)	and (6)		,   -		
	If gain, also enter in Part I	, line 8, column (c) (see instruction	ons) If (	(loss), ente	er -0- in	1		
For o	ptional use by domestic pri	der Section 4940(e) for Rec vate foundations subject to the s						
For o f sect Vas t	V Qualification Und ptional use by domestic pri ion 4940(d)(2) applies, leav the foundation liable for the	vate foundations subject to the s	ection 4	1940(a) tax	on net inv	tment Inc	come)	☐ Yes 区 No
(For o If sect Was t	Qualification Under ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not a second to the se	vate foundations subject to the s ve this part blank section 4942 tax on the distribut qualify under section 4940(e)	ection 4 able am o not co	1940(a) tax sount of an emplete this	on net inv y year in the s part	vestment inches base per	come)	
For of sect Was to for the following the fol	Qualification Under ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the sill the foundation does not the Enter the appropriate amount (a)  Base period years	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).	able amo not co	iount of an implete this	y year in the part in the part ions before (c)	vestment inches base per	iod?  y entries	(d)
For o f sect Nas t f "Yes 1	Ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount of the appropriate amount of the street the appropriate amount of the appropriate	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e) bunt in each column for each year (b) Adjusted qualifying distribution	able amo not co	iount of an implete this	y year in the part in the part ions before (c)	tment Incorporation in the base per emaking ar	iod?  y entries	(d) stribution ratio divided by col (c))
For o f sect Nas t f "Yes 1	Qualification Under ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the sill the foundation does not describe the appropriate amount of the series of the appropriate amount of the series o	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Dount in each column for each year (b).  Adjusted qualifying distribution.	able amo not co	iount of an implete this	y year in the part in the part ions before (c)	tment Income tendent in the base per emaking ar ele-use assets	iod?  y entries  (col (t	(d)
For of sect Was to for the following the fol	Ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount of the appropriate amount of the street the appropriate amount of the appropriate	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution.	able amo not co	iount of an implete this	y year in the part in the part ions before (c)	tment Incorporation in the base per emaking ar	iod?  y entries  (col (t	(d) istribution ratio b) divided by col (c)) 0 05442
For of secton Mas to for the following for the f	Qualification Under phonon use by domestic prints of 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount (a)  Base period years and year (or tax year beginning in 2014  2013	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e) Dopunt in each column for each year (b) Adjusted qualifying distribution 1	able amo not co ar, see the seed of the se	iount of an implete this	y year in the part in the part ions before (c)	tment Incorporation in the base per making ar le-use assets 2,859,19 2,875,162	iod?  y entries  (col (t	(d) Instribution ratio I) divided by col (c))  0 05442 0 04839
For of sect Was to for the following the fol	ptional use by domestic print on 4940(d)(2) applies, leave the foundation liable for the si," the foundation does not describe the appropriate amore (a)  Base penod years endar year (or tax year beginning in 2014 2013 2012	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1	able amo not co ir, see the 55,615 39,153 00,711	iount of an implete this	y year in the part in the part ions before (c)	tment Incorporation in the base per making ar le-use assets 2,859,19 2,875,162 2,835,156	iod?  y entries  (col (t	(d) instribution ratio b) divided by col. (c)) 0.05442 0.04839 0.03552
(For o	Qualification Under phonal use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the strict the appropriate among the properties of the sender year (or tax year beginning in 2014 2013 2012 2011 2010	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.	able amo not co ir, see the second of the se	iount of an implete this	y year in the part in the part ions before (c)	tment Inc.  vestment inc.  he base per  e making ar  le-use assets  2,859,19  2,875,166  2,835,150  2,686,973	iod?  y entries  (col (t	(d) Istribution ratio I) divided by col (c))  0 05442  0 04839  0 03552  0 03987  0 01604
For of sect Was the sect of th	Qualification Under phonal use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the strict the appropriate among the properties of the sender year (or tax year beginning in 2014 2013 2012 2011 2010  Total of line 1, column (d)	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.	able amo not co ar, see the second of the se	iount of an implete this he instruction	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	iod?  y entries  (col (t	(d) instribution ratio b) divided by col (c))  0 05442  0 04839  0 03552  0 03987
For o	Qualification Under phonal use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate among the properties of the sender year (or tax year beginning in 2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.	able amo not co ir, see the 55,615 39,153 00,711 07,137 43,372	iount of an implete this he instruction.  Net value of the control	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	iod?  y entries  (col (t	(d) Istribution ratio I) divided by col (c))  0 05442  0 04839  0 03552  0 03987  0 01604
For of sectors of sect	Qualification Under ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount (a)  Base period years endar year (or tax year beginning in 2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio number of years the foundation use the foundation of the street in	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution	able amo not co ir, see the 55,615 39,153 00,711 07,137 43,372	ount of an implete this he instruction.  Net value of the potential on line 5 years	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	iod?  y entries  (col (t)	(d) instribution ratio b) divided by col (c)) 0 05442 0 04839 0 03552 0 03987 0 01604
For of sect Was the sect of th	Qualification Under ptional use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate amount (a)  Base period years endar year (or tax year beginning in 2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio number of years the foundation use the foundation of the street in	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.  1.  1.  1.  1.  1.  1.  1.  1.  1.	able amo not co ir, see the 55,615 39,153 00,711 07,137 43,372	ount of an implete this he instruction.  Net value of the potential on line 5 years	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	iod?  y entries  (col (the column) is a column in the colu	(d) istribution ratio o) divided by col (c)) 0 05442 0 04839 0 03552 0 03987 0 01604 0 19426
For of sect Was the sect of th	Qualification Under phonal use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate among the properties of the street the street the properties of the street the properties of the street the properties of the street the	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.  1.  1.  1.  1.  1.  1.  1.  1.  1.	able amo not co or, see the 55,615 39,153 00,711 07,137 43,372 de the to ss than	ount of an implete this he instruction.  Net value of the potential on line 5 years	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	come )  iod?  y entries  (col (the color))  3  4	(d) Istribution ratio I) divided by col (c)  0 05442  0 04839  0 03552  0 03987  0 01604  0 19426  0 03885  2,837,72
If sect Was ti If "Yes 1 Cale	Qualification Under phonal use by domestic prints on 4940(d)(2) applies, leave the foundation liable for the street the appropriate among the properties of the street the street the properties of the street the properties of the street the properties of the street the	vate foundations subject to the size this part blank section 4942 tax on the distribut qualify under section 4940(e). Do bunt in each column for each year (b).  Adjusted qualifying distribution 1.  1.  1.  for the 5-year base period—dividedation has been in existence if less incharitable-use assets for 2015 for the section 1.	able amo not co or, see the 55,615 39,153 00,711 07,137 43,372 de the to ss than	ount of an implete this he instruction.  Net value of the potential on line 5 years	y year in the spart ons before (c) of noncharitab	ment Inc. vestment inc. he base per e making ar le-use assets 2,859,19 2,875,16 2,835,156 2,686,97 2,702,756	come )  iod?  y entries  (col (the second se	(d) instribution ratio b) divided by col (c))  0 05442 0 04839 0 03552 0 03987 0 01604 0 19426 0 03885 2,837,72

Part \	<ul> <li>Excise Tax Based on Investment Income (Section 4940(a), 4940)</li> </ul>	b), 4940(e), or 4948—see	instr	uctions	<u>)                                    </u>		
1a (	Exempt operating foundations described in section 4940(d)(2), check here  Date of ruling or determination letter  (attach copy of letter if needs to be a copy	and enter "N/A" on line 1	] [			:	٦,
ь ь	Domestic foundations that meet the section 4940(e) requirements in Part	V check	<b>∖</b> ⊦	1		1,455	
-	here ► X and enter 1% of Part I, line 27b	v, 0.100K	<b>1</b>			1,400	$\vdash$
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organ	nizations enter 4% of					
	Part I, line 12, col (b)		1				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)						
3	Add lines 1 and 2						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		<u> </u>	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or leaves	ess, enter -0-	L	5		1,455	
6	Credits/Payments	1 1					
а	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		1			
_d	Backup withholding erroneously withheld	6d		<u>-</u> -			ļ
7	Total credits and payments Add lines 6a through 6d		<del> </del>	7		0	
8		f Form 2220 is attached		8	<del></del>	32	<del> </del>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ow		<b>!</b>	9		1,487	├
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the are Enter the amount of line 10 to be Credited to 2016 estimated tax	Refunded	<b>—</b>	10		0 0	
	/II-A Statements Regarding Activities			···			Ь—
1a	During the tax year, did the foundation attempt to influence any national, s	state, or local legislation or	did it			Yes	No
	participate or intervene in any political campaign?		0.0		1a	1.00	
b	Did it spend more than \$100 during the year (either directly or indirectly) for	or political purposes (see				<b></b>	
-	Instructions for the definition)?						
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the active	rities and copies of any ma	terials	8			-
	published or distributed by the foundation in connection with the activities						
С	The state of the s						
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
	(1) On the foundation  \$ (2) On foundation ma				-		
е	Enter the reimbursement (if any) paid by the foundation during the year fo	r political expenditure tax i	mpose	ed			
	on foundation managers    \$					.	
2	Has the foundation engaged in any activities that have not previously bee If "Yes," attach a detailed description of the activities	n reported to the IRS?			2	-	X
3	Has the foundation made any changes, not previously reported to the IRS, in its	noverning instrument articles				,	
J	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confor		•		3	<u> </u>	X
4a	Did the foundation have unrelated business gross income of \$1,000 or mo				4a	<del>                                     </del>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				4b	N/A	<del>-                                    </del>
5	Was there a liquidation, termination, dissolution, or substantial contraction	during the year?			5		X
	If "Yes," attach the statement required by General Instruction T	,					
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945) satisfied either				•	
	By language in the governing instrument, or						
	• By state legislation that effectively amends the governing instrument so	that no mandatory direction	ns tha	at		<u>                                     </u>	
	conflict with the state law remain in the governing instrument?				6	<u> </u>	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," of		t XV		7	X	
8a	Enter the states to which the foundation reports or with which it is register	ed (see instructions)					
	WV	000 BE 1 11 A11			-		1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of For		ener	al		<del>-,,-</del>	ļ
_	(or designate) of each state as required by General Instruction G? If "No,"		10/3/0	`	8b	X	<del> </del>
9	Is the foundation claiming status as a private operating foundation within the 40.40(1/5) for releader year 2015 or the toyoble year beginning in 2015					<del>  </del>	<u> </u>
	or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015	, (see instructions for Part)	VIA) (	11	9		"
10	"Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "	Yes " attach a schedule liet	ina th	eır	13	$\vdash$	X
10	names and addresses .	100, uttauri a suriedale list	y un	on.	10		x

Form 99	90-PF (2015) THE ROBERT & LOUISE CLAPLIN FOUNDATION INC.	-2 109990		Page <b>5</b>
Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
:	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► HYER & LITTLEPAGE - ATTORNEYS AT LAW  Telephone no ► (304  Located at ► 207 6TH STREET POINT PLEASANT WV  ZIP+4 ► 2555	) 675-136 50	50	
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>  X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If			
	"Yes," enter the name of the foreign country			<u> </u>
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		TV	LNa
	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?	No		İ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Ala		'
		1		'
	147 · · · · · · · · · · · · · · · · · · ·	1		
	(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 for the benefit or use of a disqualified person)?  Yes   X	No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	ļ	^	
	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.)	No	=	<del>-</del>
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			<u>                                     </u>
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>  1b</u>	N/A	ļ
	Organizations relying on a current notice regarding disaster assistance check here	_		,
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ļ.,	نند
	were not corrected before the first day of the tax year beginning in 2015?	1c	ļ	<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			5.
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		,	[. ]
а	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 , 20		1	l .
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A	<del></del>
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		1	<del>                                     </del>
С	► 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			١.
•	at any time during the year?	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	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse		1	
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		<u>                                     </u>	ļ
	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	ļ	X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	- <u></u> -	<u> </u>	<u> </u>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	O DE	<u> </u>

THE ROBERT & LOUISE CLAFLIN FOUNDATION INC Form 990-PF (2015) 26-2169990 Page 6 Statements Regarding Activities for Which Form 4720 May Be Required (continued) Part VII-B 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? . X No Yes (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 Yes X No section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational Yes X No purposes, or for the prevention of cruelty to children or animals? 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 If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax ☐ Yes ☐ No because it maintained expenditure responsibility for the grant? . If "Yes," attach the statement required by Regulations section 53 4945-5(d) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . Yes X No Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions). (b) Title, and average (c) Compensation (d) Contributions to (e) Expense account (If not paid, (a) Name and address hours per week employee benefit plans other allowances devoted to position enter -0-) and deferred compensation STEPHEN C LITTLEPAGE PRESIDENT / TRE 207 6TH ST POINT PLEASANT, WV 25550 2 00 0 BOARD OF DIREC LISA LITTLEPAGE 0 207 6TH ST POINT PLEASANT, WV 25550 2 00 **GARY FIELDS SECRETARY** 200 0 112 CHERRY ST NEW HAVEN, WV 25265 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				
<b>Total</b> number of other employees paid over \$50,000 .		•	<b>&gt;</b>	

and Contractors (continued)	Employees,
3 : Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	IONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total Hallings of different essenting over 400,000 feet presented and the presented of the	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable 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	
2 DIDECT CRANTS PAID TO QUALIFIED CHARITIES LOCAL SCHOOLS LOCAL ACENCIES ETC	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 5 990 PE
	Form 990-PF (2015)

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

Part .	X . Minimum Investment Return (All domestic foundations must complete this part Foreignsee Instructions.)	gn foundat	ions,
1 .	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
• •	purposes		
а	Average monthly fair market value of securities	1a	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)		
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 ½ % 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 :		1	•
. uit	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	55	
b	Income tax for 2015 (This does not include the tax from Part VI)		
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	<b>300</b>	
а	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		
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	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 wh	ether the fou	ındatıon

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art.	VIII · Olidistributed ilicome (se	e mstructions)		<del></del>		
1 ;	Distributable amount for 2015 from Pa	art XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
	line 7	· L				140,431
2	Undistributed income, if any, as of the end	d of 2015				
а	Enter amount for 2014 only				0	
b	Total for prior years 20, 20	, 20				
3	Excess distributions carryover, if any,					
а	From 2010					
b	From 2011					
c	From 2012					
d	From 2013 .	10,032				
e	From 2014	15,403				
	Total of lines 3a through e	10,400	25,435			
f 4	Qualifying distributions for 2015 from	Bort VIII	20,400			
4		rait XII,		•		
	line 4 ▶ \$ 161,997					
	Applied to 2014, but not more than lin	_				
b	Applied to undistributed income of pri	or years				i,
	(Election required—see instructions)	<u>,_,</u> ,		<del></del>		
С	Treated as distributions out of corpus	(Election				
	required—see instructions)					1
d	Applied to 2015 distributable amount					140,431
е	Remaining amount distributed out of	corpus	21,566			· · · · · · ·
5	Excess distributions carryover applied	to 2015				
	(If an amount appears in column (d),	the same				1
	amount must be shown in column (a)	)				
6	Enter the net total of each column a	as				
	indicated below:					,
а	Corpus Add lines 3f, 4c, and 4e Sub	tract line 5	47,001			
b	Prior years' undistributed income Su					
	line 4b from line 2b .			0		
С	Enter the amount of prior years' undis	stributed				
•	income for which a notice of deficience					
	been issued, or on which the section					<b>,</b>
	tax has been previously assessed					
ч	Subtract line 6c from line 6b Taxable					
u	amount—see instructions					
е	Undistributed income for 2014. Subtr	act line				
G	4a from line 2a Taxable amount—se					,
	instructions .	١			o	
	Undistributed income for 2015 Subtr	act lines	<del></del>			
f	4d and 5 from line 1 This amount mu					
	distributed in 2016	ist be				0
_		-f	<del></del>	<del> </del>		<u> </u>
7	Amounts treated as distributions out					
	to satisfy requirements imposed by s					
	170(b)(1)(F) or 4942(g)(3) (Election r	nay be				
_	required—see instructions)	·				, , ,
8	Excess distributions carryover from 2					
_	applied on line 5 or line 7 (see instruc					
9	Excess distributions carryover to 2	۷01 <b>6</b> .	47.004			,
	Subtract lines 7 and 8 from line 6a	· · ·	47,001			
10	Analysis of line 9					
а	Excess from 2011 .					
b	Excess from 2012					
С	Excess from 2013	10,032				
d	Excess from 2014	15,40 <u>3</u>				
6	Excess from 2015	21.566		1	1	I

Part.	XIV · Private Operating Foundat	i <b>ons</b> (see instru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination le	tter that it is a priva	ate operating		
:	foundation, and the ruling is effective for	2015, enter the	date of the ruling	▶		
b	Check box to indicate whether the foundation	n is a private opera	iting foundation desi	cribed in section	4942(j)(	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	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					0
b	85% of line 2a		<del></del>	<del></del>	· ·	0
	Qualifying distributions from Part XII,					-
Ç	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities			<u> </u>	· · · · · · · · · · · · · · · · · · ·	0
e	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c			<u> </u>		0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets .					0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					_ 0
c	"Support" alternative test—enter.					
•	<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on</li> </ol>					
	securities loans (section 512(a)(5)), or royalties) (2) Support from general public				· · · ·	0
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from			<del> </del> -		
	an exempt organization .					0
	(4) Gross investment income		<del> </del>	-		0
Part		. (Complete th	ie part only if th	he foundation ha	d \$5,000 or mo	
rait	any time during the year—	•		ne roundation na	a \$5,000 or mo	ie iii assets at
1	Information Regarding Foundation M		15./	·····	<del></del>	
	List any managers of the foundation wh	anayers. o have contribute	d more than 2% of	the total contribution	ns received by the	foundation
a	before the close of any tax year (but on	ly if they have cor	tributed more than	s \$5.000) (See secti	on 507(d)(2).)	Touridation
NON		iy ii tiloy have col	iti ibatoa moro ma.	. 40,000, (000 000	o oo. (o/(=/./	
NON	List any managers of the foundation wh	a aven 100/ as ma	ro of the stock of s	corporation (or an a	Squally large podue	n of the
	ownership of a partnership or other enti	ty) of which the fo	oundation has a 10	% or greater interest	dually large portion	iii oi tiie
NON		0	Oahala-ala-a-	- Drammaria		<del></del>
2	Information Regarding Contribution,				1.1	
	Check here ► X if the foundation or unsolicited requests for funds. If the founder other conditions, complete items	ndation makes gi	itions to preselecte fts, grants, etc (se	ed charitable organize instructions) to ind	ations and does no	ations
а	The name, address, and telephone nun	nber or e-mail add	dress of the person	to whom application	ns should be addre	essed
b	The form in which applications should be	e submitted and	nformation and ma	aterials they should i	nclude	
С	Any submission deadlines.					
d	Any restrictions or limitations on awards factors	s, such as by geo	graphical areas, ch	naritable fields, kinds	of institutions, or o	other

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of recipient **Amount** any foundation manager contribution Name and address (home or business) or substantial contributor a Paid during the year NORTHEASTERN UNIVERSITY **ENDOWMENT** 5,388 716 COLUMBUS AVE, 402 CP **BOSTON, MA 02120** FIRST CHURCH OF GOD **ENDOWMENT** 5,388 P O BOX 500 NEW HAVEN, WV 25265 CHARITABLE MASON COUNTY CAREER CENTER 9,200 280 SCENIC DR POINT PLEASANT, WV 25550 **CHARITABLE** ASHTON ELEMENTARY 5,145 280 SCENIC DR POINT PLEASANT, WV 25550 **ASHTON ELEMENTARY** CHARITABLE 11,435 997 ASHTON UPLAND RD ASHTON, WV 25503 **CHARITABLE NEW HAVEN ELEMENTARY** 7,645 997 ASHLAND UPLAND RD ASHTON, WV 25503 **CHARITABLE** 2,502 **NEW HAVEN ELEMENTARY** P O BOX 989 NEW HAVEN, WV 25265 LEON ELEMENTARY CHARITABLE 1,500 1226 BURDETTE ST LEON, WV 25123 CHARITABLE LEON ELEMENTARY 823 1226 BURDETTE ST **LEON, WV 25123** POINT PLEASANT JR / SR HIGH CHARITABLE 3,220 280 SCENIC DR POINT PLEASANT, WV 25550 **CHARITABLE** ASHTON ELEMENTARY 625 280 SCENIC DR POINT PLEASANT, WV 25550 ▶ See Attached Statement 3a 161,997 b Approved for future payment **Total** 

Par	rt XVI	A Analysis of Income-Producing Ac	tivities		· · · · ·		
		s amounts unless otherwise indicated		siness income	Excluded by sect	ion 512, 513, or 514	
	;		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Progr	ram service revenue					(See instructions )
	a _				ļ		
	b _						
	c _			<u> </u>			
	d _						
	e _						
	f _						
	•	ees and contracts from government agencies					
2		bership dues and assessments					
3		est on savings and temporary cash investments					1,699
4		lends and interest from securities			2 4 5 4 6 9		143,837
5		ental income or (loss) from real estate	X 112 1	1 ( ,	· · · · · · · · · · · · · · · · · · ·	*177	では、一般では、から
		Debt-financed property			<del> </del>		
		Not debt-financed property			ļ	<del></del>	
6		ental income or (loss) from personal property					
7		r investment income			<del> </del>		40.470
8		or (loss) from sales of assets other than inventory			<del>                                     </del>		48,176
9		ncome or (loss) from special events .			<del> </del>		
10		s profit or (loss) from sales of inventory			<u> </u>	· · · · <del>- · · · · · · · · · · · · · · ·</del>	6,110
11	_	r revenue a <u>UNUSED GRANT/SCHOLARS</u>					0,110
	b _						
	c –		<del></del>		<u> </u>		
	d _						
12	e Subt	otal Add columns (b), (d), and (e)	-	C	,	0	199,822
13		i. Add line 12, columns (b), (d), and (e)	· · ·		<u>′1</u>	13	199,822
		sheet in line 13 instructions to verify calculations					
	rt XV			ent of Exemp	t Purposes		
	ne No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt purpose.	ne is reported in o	olumn (e) of Part	XVI-A contributed	I importantly to the ses) (See instruction	ons )
	3	INTEREST ON CHECKING ACCOUNT BALAN			<del></del>		
	4	DIVIDENDS FROM INVESTMENT SECURITIE					
	8	GAIN ON SALE OF STOCK TO PROVIDE FUI		RIBUTION			
	11	UNUSED GRANTS					
		Citodes Citation					
						•	
-							
							····
					·		

Part XV	Information Exempt Org		fers To and Transa	ections and Re	elationship	s With Nonchari	table		
1 ' Dic			gage in any of the follo	owing with any of	her organizat	ion described		Yes	No
			ection 501(c)(3) organiz				-		1.10
	litical organizations?					. <b>3</b>	1		}. }
•	_		a noncharitable exemp	t organization of					
	Cash .	orang roundamen to s					1a(1)		X
	Other assets	•					1a(2)		Х
	b Other transactions								
	(1) Sales of assets to a noncharitable exempt organization								X
			ole exempt organization	n			1b(2)		X
, ,		equipment, or other	· -	•			1b(3)		X
٠,	Reimbursement ar	• •					1b(4)		X
٠,	Loans or loan guar	_					1b(5)		Х
	_		p or fundraising solicita	itions	•	•	1b(6)		Х
			s, other assets, or paid				1c		Х
d If t	he answer to any of the	he above is "Yes," com	plete the following sche	dule. Column (b) s	hould always	show the fair market			
val val	lue of the goods, othe	er assets, or services g	iven by the reporting fount, show in column (d) the	ndation. If the four	ndation receive ods, other asse	ed less than fair mark ets, or services receiv	et ed.		
(a) Line no	(b) Amount involved		haritable exempt organization			ers, transactions, and sha		ngemen	nts
(a) Ellie lie	(b) / tillouit ill voltou	(c) mains armone		,,,	·	·			
					•				
	<del></del>								
			<u> </u>						
	•								
						<del></del>			
<b>2a</b> Is	the foundation direct	ctly or indirectly affilia	ted with, or related to,	one or more tax-	exempt orgar	uzations	V		1_
			ther than section 501(c	(3)) or in section	152/7		Yes	N P	Ю
<u> </u>	"Yes," complete the			<del>-</del>	1		<del></del>		
	(a) Name of organ	nization	(b) Type of orga	anization		(c) Description of relatio	nsnip	-	
						<del></del>			
						· · · · · · · · · · · · · · · · · · ·			
						<del> </del>			
<del></del>	Inder penalties of persizy I dec	tale that I have examined this m	etuin, including accompanying sche	dules and statements, and	to the best of my kr	lowledge and belief, it is true.			
١.	correct and complete Declarat	on of prepare (other than taxpa	yer) is based on all information of v	which preparer has any kno	owledge	May the IR	S discuss	this retu	m
Sign	X	+	XIIIIII	Preside	411	with the pr	eparer sho	wn belo	<u>w</u>
Here	Signature of officer of true	stee fund	Date	Title	E-N-7-	(see instru	ctions)?	Yes	∐ No
	Print/Type preparer		Preparer's signature	<del></del>	Date	Oha di 🗆	PTIN		
Paid	IEEE STEENE		JEFF STEELE		4/6/20	Check if	P0072	9242	
Preparei	Firm's name	ANGELL ACCOUN		<del> </del>		Firm's EIN ▶ 45-14			
Use Only	y Firm's address	736 2ND AVE, GAL					446-86	77	

26-2169990 Page 1 of 8

Continuation of Part XV, Lir Recipient(s) paid during the year	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	e Year
Name	.uoo!					
POINT PLEASANT INTERMEDIATE SC Street	HOOL					
1 WALDEN ROUSH WAY						
City		State	Zip Code	Foreign Count	try	
POINT PLEASANT		w_	25550_			
Relationship	Foundation Status					
Purpose of grant/contribution					Amount	
CHARITABLE	<del></del>				<u> </u>	1,980
Name POINT PLEASANT JR/SR HIGH SCHO	OL _					
Street						
997 ASHTON UPLAND DR	<del></del>	State	Zip Code	Foreign Count		<del></del>
City ASHTON		W	25503	Poreign Count	шу	
Relationship	Foundation Status		1,2000	<u> </u>		
D					[A a a	
Purpose of grant/contribution CHARITABLE			<del></del>	<del>- 11.11</del>	Amount	1,924
Name WAHAMA HS BASEBALL						
Street						
1 WHITE FALCON DR		Ctoto	Zip Code	Foreign Count		
City MASON		State WV	25260	roreign Count	.ry	
Relationship	Foundation Status					
	<u> </u>		<del></del>		1	
Purpose of grant/contribution CHARITABLE					Amount	23,000
				<del></del>		23,000
Name MASON COUNTY ANIMAL SHELTER						
Street				<del></del>	<del></del>	
525 MAIN ST		<u></u>	<u> </u>			
City		State	Zip Code	Foreign Count	ry	
POINT PLEASANT Relationship	Foundation Status	l w	25550			
Relationship	Oundation Status					
Purpose of grant/contribution	<del></del>				Amount	
CHARITABLE					<u> </u>	4,150
Name						
MASON COUNTY FAMILY RESOURCE	<u> </u>		·		<del></del>	
Street						
P O BOX 393 City	<del> </del>	State	Zip Code	Foreign Count	try	
POINT PLEASANT		w	25550	, <b>g</b>	<b>,</b>	
Relationship	Foundation Status	•				
Discourage of manual and illustration	<u> </u>				Amount	
Purpose of grant/contribution CHARITABLE					Amount	1,500
<u> </u>	<del></del>	_			<del></del>	1,000
Name CITY OF PT PLEASANT						
Street	<del></del>	_	· · · · · · · · · · · · · · · · · · ·			
2016 MARQUETTE AVE						
City		State		Foreign Count	try	
POINT PLEASANT Relationship	Foundation Status	W_	25550			
relationship	Foundation Status					
Purpose of grant/contribution	- <del> </del>				Amount	
CHARITABLE					1	15,000

Continuation of Part XV, Lin Recipient(s) paid during the year	ie 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	e Year
Nàme						
CONTACT HUNTINGTON						
Street						
P O BOX 11		01-1-	T7:- 0 - 4 -	JE 0		
City		State WV	Zip Code 25503	Foreign Coun	try	
ASHTON Relationship	Foundation Status	VVV	123303			····
Purpose of grant/contribution CHARITABLE					Amount	773
Name TOWN OF NEW HAVEN						
Street						
P O BOX 217			7	<del></del>		
City		State WV	<b>Zip Code</b> 25265	Foreign Coun	try	
NEW HAVEN Relationship	Foundation Status		12,52,05	·	=,=,	<del></del>
Purpose of grant/contribution CHARITABLE					Amount	1,500
Name NEW HAVEN ELEMENTARY						
Street						
P O BOX 2963	<del>-</del>	C4-4-	7:n Oada	Familian Court	·	
City HUNTINGTON		State W/V	<b>Zip Code</b> 25728	Foreign Coun	try	
Relationship	Foundation Status		120720		<del>.</del>	<del></del>
Purpose of grant/contribution CHARITABLE					Amount	2,597
Name SAFE HARBOR THERAPUTIC RIDING						
Street P O BOX 63					<del></del>	
City		State	Zip Code	Foreign Coun	try	•
APPLE GROVE		_ wv_	25502			
Relationship	Foundation Status					
Purpose of grant/contribution	<u> </u>				Amount	
CHARITABLE						3,183
Name NEW HAVEN VOLUNTEER FIRE DEPT						<del></del>
Street						
P O BOX 805	<del> </del>		T			
City		State		Foreign Coun	try	
NEW HAVEN Relationship	Foundation Status	<u> _w</u>	25265			
Relationship	Foundation Status					
Purpose of grant/contribution CHARITABLE	_ <del> </del>			<u> </u>	Amount	3,050
Name						
MASON VOLUNTEER FIRE DEPAT Street						<del></del>
235 EVERETT GILLS LANE		C4-4-	7:- 0:-1-	Transie Or	<b></b>	
CALLIBOUR FERRY		State WV	<b>Zip Code</b> 25515	Foreign Coun	try	
GALLIPOLIS FERRY Relationship	Foundation Status	I _ 444	120010			
					Amazont	<del>_</del>
Purpose of grant/contribution CHARITABLE					Amount	3,669

Continuation of Part XV, Lir	ne 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	<u>e Year</u>
Recipient(s) paid during the year						
Name SHAYLAN GREER MARSHALL UNIV						
Street						
P O BOX 53						
City NEW HAVEN		State W/	<b>Zip Code</b> 25265	Foreign Coun	try	
Relationship	Foundation Status		20200	<del></del>		
	<u> </u>			<del></del>		
Purpose of grant/contribution SCHOLARSHIP					Amount	1,000
Name	<del></del>			<del></del>		1,000
PHILLIP BUMGARNER MARSHALL UN	IJ∨					
Street						
2260 BROAD RUN RD		04-4-	Trim On do	IF	<b>7</b>	
City LETART		State W/	<b>Zip Code</b> 25253	Foreign Coun	try	
Relationship	Foundation Status					
Durana of months antillustion					I A manuset	
Purpose of grant/contribution SCHOLARSHIP					Amount	1,000
Name		<del></del>		- Annual Marie		.,,,,,,,,
CODY KINZEL OHIO UNIV						
Street						
P O BOX 702		State	Zip Code	Foreign Coun	4	
City MASON		WV	25260	Poreign Coun	uy	
Relationship	Foundation Status			· · · · · · · · · · · · · · · · · · ·		
D	J				Amarint	
Purpose of grant/contribution SCHOLARSHIP					Amount	1,000
Name			<del></del> _		<del>,                                    </del>	
LIAM STEWART WVU						
Street						
2585 CABIN RIDGE RD City	<del></del>	State	Zip Code	Foreign Coun		
LEON		W	25123	Foreign Coun	иу	
Relationship	Foundation Status					
Purpose of grant/contribution	1		<del></del>		Amount	
SCHOLARSHIP					Amount	1,000
Name						
GAGE BUSKIRK MARSHAL UNIV						
Street						
1800 RAYBURN RD		State	Zip Code	Foreign Coun	trv	
PT PLEASANT		WV	25550			
Relationship	Foundation Status					
Purpose of grant/contribution	<u> </u>	<del></del>		<del></del>	Amount	
SCHOLARSHIP						1,000
Name	<del></del>				<del></del>	
KATELYN MILLER MARSHALL UNIV					· <del></del>	
Street	· <del>-</del>					
3164 NICHELS RD City		State	Zip Code	Foreign Coun	trv	
LEON		w	25123			
Relationship	Foundation Status					
Purpose of grant/contribution					Amount	
SCHOLARSHIP						1 000

Continuation of Part XV, L	<u>ine 3a (990-PF) -</u>	<u>Gran</u>	ts and Con	tributions Paid	d During th	e Year
Recipient(s) paid during the year						
Name						
CODY MARCUM WEST VIR WESLEA	<u> </u>			<del></del>	· · · · · · · · · · · · · · ·	
Street						
8659 JIM HILL RD		State	Zip Code	Foreign Cour	ntr./	
HENDERSON		W	25106	l oreign cour	iti y	
Relationship	Foundation Status	***	120100			<del></del>
Purpose of grant/contribution					Amount	
SCHOLARSHIP		_			<u> </u>	1,000
Name						
ROBERT YATES MARSHALL UNIV						
Street						
1912 MARQUETTE AVE						
City			Zip Code	Foreign Cour	itry	
PT PLEASANT		W	25550			
Relationship	Foundation Status					
Purpose of grant/contribution					Amount	
SCHOLARSHIP					Amount	1,000
SCHOLARSHIII					<del></del>	1,000
Name	NIN 7					
DARRWLL MCBEATH MARSHALL UI	NIV				<del>.</del>	<del></del>
Street						
2608 CHARLESTON RD		State	Zip Code	Foreign Cour	ntrv	
PT PLEASNAT		WV	25550	i ololgii ooul	,	
Relationship	Foundation Status			· · · · · · · · · · · · · · · · · · ·		
Purpose of grant/contribution					Amount	
SCHOLARSHIP						1,000
Name						
NICHOLAS CALANDROS WVU						
Street						
2637 LINCOLN AVE	·					
City			Zip Code	Foreign Cour	ntry	
PT PLEASANT	Foundation Status	W	25550	J	·	<del></del>
Relationship	Foundation Status					
Purpose of grant/contribution				· · · · · · · · · · · · · · · · · · ·	Amount	<del></del>
SCHOLARSHIP						1,000
Name ZACHARY JENKINS MARSHALL UN	IV					
Street	14					
55 BLADEN LANE						
City		State		Foreign Cour	ntry	
ASHTON		_wv_	25503			
Relationship	Foundation Status					
			<del></del>		14	
Purpose of grant/contribution					Amount	1 000
SCHOLARSHIP					<del></del>	1,000
Name						
COLBY SAYRE MARSHALL UNIV						
Street						
1672 BIG BUZZARD RD	<del> </del>	State	Zip Code	Foreign Cour	ntry	
City LEON		W	25123	, oreign cour	··· <b>y</b>	
Relationship	Foundation Status			L.		
. Commonte						
Purpose of grant/contribution		-			Amount	
SCHOLARSHIR						1.000

1,000

**SCHOLARSHIP** 

Amount

1,000

Relationship

**SCHOLARSHIP** 

Purpose of grant/contribution

Continuation of Part XV,	Line 3a (990-PF) -	Gran	ts and Con	tributions Paid	During th	<u>e Year</u>
Recipient(s) paid during the year	<del>.</del>					
Name						
KAYLEE HOWARD GLENVILLE STA	ATE					
Street						
180 SLIDING HILL CREEK RD	· · · · · · · · · · · · · · · · · · ·	State	Zip Code	Foreign Coun	tnı	· · · · · · · · · · · · · · · · · · ·
City		State WV	25247	Poreign Coun	uy	
HARTFORD Relationship	Foundation Status	V V V	23241			
Relationship	T oundation otatas					
Purpose of grant/contribution					Amount	
SCHOLARSHIP						1,000
Name				•		
WHITNEY FIELDS MARSHALL UNI	V					
Street	<u> </u>					
P O BOX 212						
City		State	Zip Code	Foreign Coun	try	
HARTFORD		<u>w</u>	25247			
Relationship	Foundation Status					
				<del></del>	l A marint	
Purpose of grant/contribution					Amount	1,000
SCHOLARSHIP	<u></u>		···			1,000
Name						
CARLY PREECE MARSHALLK UNI	<u>V</u>					
Street						
2102 MT VERNON AVE	···	State	Zip Code	Foreign Coun	tm.	<del></del>
City PT PLEASANT		W	25550	r oreign coun	иу	
Relationship	Foundation Status		120000	<del>!</del>		<u>.</u>
Kelationamp	, canaation canaa					
Purpose of grant/contribution	· · · · · · · · · · · · · · · · · · ·				Amount	
SCHOLARSHIP						1,000
Name						
ALYSSA MYERS MARSHALL UNIV						
Street						-
1360 LOGGERHEAD LANE						
City		State		Foreign Coun	try	
SOUTHSIDE		<u>w</u>	25187			<del></del>
Relationship	Foundation Status					
Duran and of growth anti-bution				*	Amount	
Purpose of grant/contribution SCHOLARSHIP					Amount	1,000
		·				1,000
Name	01 53/441					
CASEY GILBERT WEST VIRG WES	SLEYAN					
Street P O BOX 135						
City		State	Zip Code	Foreign Coun	try	·
NEW HAVEN		w	25265		•	
Relationship	Foundation Status	•				
Purpose of grant/contribution					Amount	
SCHOLARSHIP						1,000
Name						
				<u> </u>		
Street						
	<del></del>	T 64-4	7:00-4-	[Fan-! 0		
City		State	Zip Code	Foreign Coun	uy	
Relationship	Foundation Status	1	<del></del>		_ <del></del>	
Netauviisiiip	Juliation Status	•				
Purpose of grant/contribution			<del> </del>		Amount	<u>-</u>
· · · · · · · · · · · · · · · ·					1	

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

Nét Gain	ortoss	0	48,176		_	Net Gain	Adustments   or loss	1			
s, Expenses,	djustments	0	105,813				Depreciation   A				
Cost or Other Basis, Expenses,	Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements				
•	-	0	153,989			Valuation	Method				
SOS GOS	Sales					Cost or	Other Basis		8,029	8,029	8,029 2,228 92,331
Totals		Capital Gains/Losses	Other sales	_		Gross Sales	Pnce		3,199	3,199	3,199 800 144,708
		ප				Date	Sold		6/15/2015	2/26/2015	6/15/2015 2/26/2015 6/1/2015
						Date	Acquired	414010040	1/12/2010	6/2/2004	6/2/2004
						Acquisition	Method	٥	_	Ь	- a- a-
				Check "X" if	Purchaser	s S	Business				
							Purchaser				
				-	Check "X"	to include	In Part IV	 			
	Amount	0	0				CUSIP#	00768N523		45809T385	45809T385 94975H205
		Long Term CG Distributions	Short Term CG Distributions				Description	1 ADVISORS CRP NAVELLIFR		2 VAN KAMPEN INSURED	2 VAN KAMPEN INSURED 3 WELLS FARGO FDS TR

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

			6,110	0	0
;		December	Revenue and Expenses	Net Investment	Adjusted
L		Description	per Books	Income	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
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 ATTORNEY FEES	0			0

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

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

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

	6,000		)	00
				Disbursements
	Revenue and		1	for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 DEBORAH SAYRE - SECRETARY - 1099 ISSUED	6,000			0

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

		5,223_		0	0
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	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	522,689	522,689	580,868	570,456	
	State/Local	0	0	0	0	
	Num Shares/	Book Value	Book Value	FMV	FMV	State/Local
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year	Obligation
1 IIIS 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

ł				1,134,045	1,135,941	1,206,538	1,168,044
		Interest	Maturity	Book Value	Book Value	FMV	FMV
	Description	Rate	Date	Beg of Year	End of Year	Beg of Year	End of Year
-	WELLS FARGO BNP PARIBAS						
7	COUNTRYWIDE FUL CORP SUB NOTES			52,216	52,216	53,205	50,813
6	MERRILL LYNCH MED TERM NOTE			52,292	52,292	55,645	53,678
4	WASHINGTON POST CO NOTES			117,050	117,050	113,547	107,092
2	GOLDMAN SACHS GP SENOIOR NOTES			55,378	55,378	59,307	57,371
မ	MORGAN STANLEY UNSECURED NOTES			48,797	48,797	56,476	55,286
~	MORGAN STANLEY SR UNSEC			248,510	248,510	283,463	276,931
00	HEWLETT PACKARD CO SR UNSECURED			49,154	48,915	51,745	49,468
ြ	MORGAN STANLEY SR UNSEC			104,965	104,965	115,094	112,441
유	PHARMACIA CORP DEBENTURES			98,172	98,172	108,762	102,288
=	HSBC USA INC SUBORDINATED CPN			110,582	111,516	109,368	109,051
12	GOLDMAN SACHS GRP INC NOTES CPN			100,908	101,732	101,656	99,350
13	GENERAL ELECTRIC CAP CORP MED TERI			96,021	96,398	98,270	94,275

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

<u>֚֚֓֞֟</u>					
			937,682	868,575	914,568
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
-	IBARCLAYS BANK PC SENIOR NOTE		103,894	103,894	109,744
7	AXA GLOBAL NOTES SUBORDINATE		64,170	64,170	68,029
۳	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
သ	ADVISORS ASSETT MNGT STEELPATH ALE				
9	ADVISORS CRP NAVELLIER DIAL HIGH INC		6,215		
1	ADVISORS ASSETT MGT ACT NAV/DIAL HIG		88,409	100,976	83,288
- ∞	ADVISORS ASSET MGT ACT NAV DIAL HIGH		94,821	100,599	81,889
စ	VAN KAMPEN INS MUN IN SERIES 488		2,228		
10	10 ADVISORS ASSET MGT BUILD AMER BOND		98,880	99'66	94,244
÷	11 ADVISORS ASSET 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 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 DIFFERENCE IN FMV AND BOOK VALUE 2 Total 2 125,863

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

L		Check "X"							Avg Hrs			Expense
	Name	if Business	Street	Cif	State	Zıp Code	Foreign Country	Title	Per Week	Per Week Compensation	Benefits	Account
<u> </u>	4GE		207 6TH ST	l 	<u>×</u>	25550		President / Treasurer	2 00	0		
	LISALITTLEPAGE		207 6TH ST	POINT PLEASANT	<u>×</u>	25550		BOARD OF DIRECTORS	2 00	0		
7	GARY FIELDS		112 CHERRY ST	NEW HAVEN	<u>₹</u>	25265		SECRETARY	2 00	0		
		-										