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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

▶ 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	alen	dar year 2015 or tax year beginning	i	, and ending		
Naı	ne of	foundation			A Employer identificatio	n number
		ENCE FOUNDATION OF WEST	VIRGINIA			
_		FIRST CENTURY BANK		Room/suite	54-215523	5
		nd street (or P O box number if mail is not delivered to street	D Totophone number			
		FEDERAL STREET			304-325-83	
		own, state or province, country, and ZIP or foreign po	ostal code		C if exemption application is	pending, check here
		EFIELD, WV 24701	Instal return of a fo	was a wall of about 1	D 4 Faragan arganization	no aback bara
Gi (песк	all that apply: Initial return	Amended return	rmer public charity	D 1. Foreign organization	is, check here
		Address change	Name change		2 Foreign organizations months that the check here and attach of	neeting the 85% test,
н (heck	type of organization: X Section 501(c)(3) ex	XX			
Ϊ_	-		Other taxable private founda	tion	E If private foundation st under section 507(b)(1	
] Fa		rket value of all assets at end of year J Accounting		Accrual	F If the foundation is in a	
		Part II, col (c), line 16)	her (specify)		under section 507(b)(
	\$	563,974. (Part I, colu	mn (d) must be on cash b	oasis)		
Pa	art 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	10,017.	10,017	7.	STATEMENT 1
		Gross rents				
		Net rental income or (loss)	32,512.			
	ь	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 165,009.	34,314.			
	7	assets on line 6a LOS, OOS. Capital gain net income (from Part IV, line 2)		32,512)	+
	8	Net short-term capital gain		32,312		
	9					
	10a	Income modifications EIVED Gross sales less returns and all bwarces				
	ı	Less CSS of goods sold A				
	C	Gross Profit or (1088) 0 2 2016 0				
	11	Other income <u>C</u>				
	12	Total Add In Cel Cap 用 N 1 U T	42,529.	42,529		
	13	Compensation of officers, directors, trustees, etc	0.).	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
മ	1	Legal fees Accounting fees				
2016		Other professional fees STMT 2	5,507.	5,229	9.	275.
	17	Interest				
MAY 05	18	Taxes STMT 3	1,516.	().	0.
_	19	Depreciation and depletion				
₹	20	Occupancy				
\Box	21	Travel, conferences, and meetings		· · · · · · · · · · · · · · · · · · ·		ļ
	22	Printing and publications				<u> </u>
É	23	Other expenses				
CANNED	24	Total operating and administrative expenses. Add lines 13 through 23	7,023.	5,229		275
ดี	25	Contributions, gifts, grants paid	29,100.	2,44	·	275. 29,100.
		Total expenses and disbursements.	20,1000			23,100.
		Add lines 24 and 25	36,123.	5,229	ə.	29,375.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	6,406.			
	b	Net investment income (if negative, enter -0-)		37,300		
	C	Adjusted net income (if negative, enter -0-)	1		N/A	1

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Form 99	0-PF (2015) C/O FIRST CENTURY BANK	54-2155235 Page 2			
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of		
Part	Column Should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments	2,378.	2,609.	2,609.	
3	Accounts receivable				
Ì	Less: allowance for doubtful accounts				
4	Pledges receivable				
- (Less: allowance for doubtful accounts				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other				
1	disqualified persons				
7	Other notes and loans receivable				
	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				
b	Investments - corporate stock				
l c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other STMT 4	473,223.	479,398.	561,365.	
14	Land, buildings, and equipment: basis				
	Less accumulated depreciation				
15	Other assets (describe ►)				
16	Total assets (to be completed by all filers - see the				
	instructions. Also, see page 1, item I)	475,601.	_482,007.	563,974.	
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				
	Other liabilities (describe >				
23	Total liabilities (add lines 17 through 22)	0.	0.		
	Foundations that follow SFAS 117, check here				
	and complete lines 24 through 26 and lines 30 and 31				
24	Unrestricted				
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	0.	0.		
28	Paid-ın or capıtal surplus, or land, bldg., and equipment fund	0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds	475,601.	482,007.		
30	Total net assets or fund balances	475,601.	482,007.		
31	Total liabilities and net assets/fund balances	475,601.	482,007.		
Part	III Analysis of Changes in Net Assets or Fund B	alances			
1 Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30			
	st agree with end-of-year figure reported on prior year's return)		1	475,601.	
	er amount from Part I, line 27a		2	6,406.	
	er increases not included in line 2 (itemize)		3	0,100.	
	lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	482,007.	
	reases not included in line 2 (itemize)		5	0.	
	il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	482,007.	
				Form 990-PF (2015)	

(g) Loss and describe the knort(s) of property sold (e.g., crist earths), processing of (p) that sangured (mc, day, yr.) 18 SEE ATTACHED STATEMENTS (a) Gross tables price (f) (p) processing of the second of the	Part IV Capital Gains a	and Losses for Tax on In	vestment	Income				
(a) Gross sales price (f) Dispressions allowed (or allowable) (g) Cost or after basis plus expense of sale plus expense of sale plus expense of sale (e) plus (f) minus (g) (f) plus (f) pl					(b) How ac P - Purch D - Dona	quired (nase tion		(d) Date sold (mo., day, yr.)
(e) Gross sales price (f) Dispressation allowed (g) Cost or other basis (h) Gam or closs) (e) plus expense of sale (f) plus expense of sale (h) Gam or closs) (h) Gam or closs) (h) plus (f) minus (g) 132, 497. Complete tonly for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) F.Miv. as of 12/31/69 (f) Adjusted basis (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) F.Miv. as of 12/31/69 (g) Adjusted basis (g) Excess of cot. (r) (g) Exc				········				
(a) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gam or itosis (s) plus (r) minus (g) a b c d d 155,009. Table of the sales showing pain in column (h) and owned by the foundation of 123/169 (f) Gams (Col. (h) gain minus (g) (f) F.M.V. as of 123/169 (f) Adjusted basis (f) F.M.V. as of 123/169		STATEMENTS						
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis pulse expense of sale (b) Salue (f) minus (g) a					<u></u>			
(e) Cross sales price (f) Depreciation allowed (or allowable) (g) Cost or where basis pulse expanse of sale (h) plus (f) minus (g) (e) plus (f) minus (g) (g) plus expanse of sale (g) plus (g) p			 ;					-
e 165,009.								
e 165,009. Complete only for assets showing gain in column (fr) and owned by the foundation on 123/1/69 (I) Stans (Cot. (fr) gain minus (II) (II) stans (Cot. (fr) gain minus as of 12/31/69 (I) Stans (Cot. (fr) gain minus (III) gain minus (III) gain minus (III) gain minus (III) gain gain (III) gain (III) gain gain (III) gain gain (III) gain gain gain gain gain gain gain gain								
165,099 132,497 32,512 32,512 (i) Sams (Col. (ii) part (iii) and owned by the foundation on 12/31/69 (ii) Sams (Col. (ii) part (iii) and owned by the foundation on 12/31/69 (ii) Sams (Col. (ii) part (iii) as for 12/31/69 (iii) Adjusted basis (ii								······································
132,497 32,512 Complete only for assets showing gain in column (h) and owned by the foundation on 1231/89 (i) Exists of cot. (i) over cot. (i), and is state. (ii) and is state. (ii) over cot. (ii), and is state. (iii) over cot. (iii), and is state. (iii) over cot. (iii). (iiii) over cot. (iii). (iiii) over c				·				
Complete only for assets showing gain in column (h) and owned by the foundation on 1221/89 (i) Excess for col. (i) col. (k), plan minus col. (k), plan to see the column (h) and owned by the foundation on 1221/89 (ii) Excess for col. (i) col. (k), plan minus col. (k), plan to col. (1.55 000			132.49	7.			32.512.
(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (i), if any col. (ii), any col. (iii), any c		ig gain in column (h) and owned by t	the foundation		, ,	(1)	Gains (Col. (h) g	
Section 4940(d)(2) applies, leave this part blank.	(I) F M V 1 10/01/00		(k) Ex	cess of col. (I)			k), but not less	than -0-) or
general gam net income or (net capital loss) (if gam, also enter in Part I, line 7 grant I, line 7 grant I, line 8 grant I gam, also enter in Part I, line 7 grant I, line 8 grant I gam or (loss) as defined in sections 1222(5) and (6): If gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 7 grant I gam, also enter in Part I, line 8 grant I gam, also enter in Part I, line 8 grant I gra	(i) F.M.V. as of 12/31/69	as of 12/31/69	over	col (j), if any			Losses (Hom Co	ЭL (П))
e 32,512. 2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7	a							···
32,512. 2 Capital gam net income or (net capital loss) 32,512.	<u>b</u>						-·· <u>-</u> · .	
The first the sport of tax year beginning in) 2 (2 aprital gain net income or (net capital loss) 3 (1 gain, also enter in Part I, line 7 gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 7, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 7, also enter in Part I, line 7, sheek fine 22(5) and (6): If gain, also enter in Part I, line 7, sheek fine in Part I, line 7, sheek fine in Part I, line 7, sheek fine boundation in Part VI, line 1b, and complete that part using a 1% tax rate.								
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 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 7, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 7, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 7, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 1, line 2, column (c). If (loss), enter -0 -in Part I, line 2, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 2, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 2, line 7, line 8, column (c). If (loss), enter -0 -in Part I, line 1, line 2, line 7, line 8, line 8, line 7, line 8, line 7, line 8, line								22 E12
3 Net short-term capital gam or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 9, column (c). If (loss), enter -0 in Part I, line 2 is equal to or greater than inne 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	<u>e</u>						·····	34,314.
3 Net short-term capital gam or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 8, column (c). If (loss), enter -0 in Part I, line 9, column (c). If (loss), enter -0 in Part I, line 2 is equal to or greater than inne 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	2 Capital gain net income or (net ca	If gain, also enter If (loss), enter -0:	' in Part I, line ' - in Part I. line	7 7	2			32,512.
If gan, also enter in Part I, line 8, column (c).	3 Net short-term capital gain or (los	•						
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 X No			ia (0).)			
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income	If (loss), enter -0- in Part I, line 8				<u> </u>		N/	'A
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? If Yes, the foundation does not qualify under section 4940(e), Do not complete this part. Inter the appropriate amount in each column for each year; see the instructions before making any entries. Adjusted qualifying distributions 2014 2014 2014 2013 2012 2012 2012 2015 2011 2						nent Inco	ome	
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Adjusted (underlying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c))	(For optional use by domestic private	e foundations subject to the section 4	4940(a) tax on	net investment ir	icome)			
First the foundation does not gualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Columnary year for tax year beginning in Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)	If section 4940(d)(2) applies, leave the	his part blank.						
First the foundation does not gualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Columnary year for tax year beginning in Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)	Moe the foundation liable for the con-	tion 4042 tay on the distributable am	nount of any ve	ar in the bace no	riod2			Vac 🔽 No
Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)				•	ilou ·			1 tes NO
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Color (b) divided by col. (c)					ntries.			
Calendar year (of tax year beginning in) Adjusted qualitying distributions Net value of noncharitable-use assets Cool. (b) divided by col. (c)		(b)			(c)		Due	(d)
2013		119 1117		Net value of no	ncharitable-	use assets	(col. (b)	divided by col. (c))
2012 26,500. 530,623. .049941 2011 24,673. 533,225. .046271 2010 21,572. 496,466. .043451 2 Total of line 1, column (d) 2 .232016 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 .046403 .046403 4 Enter the net value of noncharitable-use assets for 2015 from Part X, kine 5 4 602,102. 6 27,939. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 373. 7 Add lines 5 and 6 7 28,312. 8 Enter qualifying distributions from Part XII, line 4 8 29,375. 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.	2014							.046180
2011 24,673. 533,225								
2 Total of line 1, column (d) 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 28,312. 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.								
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Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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.	2 Total of line 1 column (d)						9	. 232016
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5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 28,312. 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.		·						
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 373. 7 Add lines 5 and 6 7 28,312. 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.	4 Enter the net value of noncharitat	ole-use assets for 2015 from Part X,	line 5				4	602,102.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 373. 7 Add lines 5 and 6 7 28,312. 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.								
7 Add lines 5 and 6 7 28,312. 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.	5 Multiply line 4 by line 3						5	27,939.
7 Add lines 5 and 6 7 28,312. 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.								
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.	6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	373.
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.	7 Add Imag Food C							00 010
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.	Ann illies o alin o							∠8,3⊥∠.
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.	8 Enter qualifying distributions from	m Part XII, line 4					8	29,375.
	If line 8 is equal to or greater than	•	t 1b, and comp	olete that part usir	ng a 1% tax i	rate.		

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 •	- see in	stru	Ctior	15)
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%	1			3	<u>73.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	[ļ			_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
-	Add lines 1 and 2	3	 		3	73.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	}		3	<u>73.</u>
6	Credits/Payments:	İ				
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 1,120	•				
	Exempt foreign organizations - tax withheld at source	-	1			
	Tax paid with application for extension of time to file (Form 8868) 6c	_				
	Backup withholding erroneously withheld 6d	⊣				~ ~
	Total credits and payments. Add lines 6a through 6d	7			<u>1,1</u>	<u> 20.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 			4.5
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 			<u>47.</u>
	Enter the amount of line 10 to be: Credited to 2016 estimated tax					0.
	rt VII-A Statements Regarding Activities		Т		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	ie in	-		162	
	any political campaign?	0	-	1a		<u>X</u>
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition of the provided of the		-	1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published to the the few electrons and the second to the s	nea or				
	distributed by the foundation in connection with the activities					v
	Did the foundation file Form 1120-POL for this year?		-	1c		<u> </u>
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \$\\ 0 \cdot (2) On foundation managers. \$\\ 0\$	•				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0 •					
۰	managers. > \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?					v
2	If "Yes," attach a detailed description of the activities.		-	2		<u> </u>
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation.	or				
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	, 01		9		v
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		F	3 4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	N7	I/A	4b		. 22
Ę	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	14	' ^	5		X
J	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:					
v	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. 	ate law	Ì	,		
	remain in the governing instrument?	110 1011		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part >	(V		7	X	
·	(9), (1)		F	<u> </u>		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		ľ			
Ja	WV					
ħ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation		Ì	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	alendar	ľ			
-	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

Form 990-PF (2015) C/O FIRST CENTURY BANK 54-2155235 Page 5 Part VII-A Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 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 Website address ► N/A Telephone no. > 304 - 325 - 8157The books are in care of **GARY CORNWELL** Located at ▶ P.O. BOX 1697, BLUEFIELD, WV ZIP+4 >24701 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year **▶** 15 Yes No At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, 16 X 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 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies, 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? X 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2015? If "Yes," list the years b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b ${f c}$ If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No. during the year? b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to determine if the foundation had excess business holdings in 2015.) N/A 3b Х 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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

SCIENCE FOUNDATION OF WEST VIRGINIA C/O FIRST CENTURY BANK Form 990-PF (2015) 54-2155235 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes expenditure responsibility for the grant? N/A If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (c) Compensation (If not paid, enter -0-) (a) Name and address allowances PATRICIA WILKINSON PRESIDENT 9200 KINGS RD MYRTLE BEACH, SC 29572 0 1.00 0 0. R. W. WILKINSON VICE PRESIDENT 2207 ORCHARD WAY 0. BLUEFIELD, WV 24701 1.00 0 0. GARY CORNWELL TREASURER 314 BRIERWOOD DR. BLUEFIELD, VA 24605 0. 1.00 0 0 EVA MCGUIRE DIRECTOR 600 COMMERCE DR BLUEFIELD, WV 24701 1.00 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation hours per week devoted to position allowances NONE

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	0
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.	E	xpenses
1 N/A		
	_	
^		
2	-	
	-	
3		
		
4		
	_	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
		<u> </u>
2		
All other program-related investments. See instructions.		
3		
	_	
Total, Add lines 1 through 3		0.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations, se	ee instructions)
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	603,852.
b	Average of monthly cash balances	1b	7,419.
C	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	611,271.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	611,271.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,169.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	602,102.
6_	Minimum investment return. Enter 5% of line 5	6	30,105.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here	d certain	
1	Minimum investment return from Part X, line 6	1	30,105.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	373.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,732.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,732.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	29,732.
Р	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	29,375.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	29,375.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	373.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	29,002.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	the section
	4940(e) reduction of tax in those years.		

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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				29,732.
2 Undistributed income, if any, as of the end of 2015				25 / 1 / 22 .
a Enter amount for 2014 only		į	29,054.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 29,375.				
a Applied to 2014, but not more than line 2a		····.	29,054.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				321.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.	·		0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line			0.	
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract			U•	
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				29,411.
7 Amounts treated as distributions out of				43,411.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.		İ	
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	<u></u>		1	
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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Part XIV Private Operating I	Foundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter that	t it is a private operating			
foundation, and the ruling is effective f	or 2015, enter the date of	the ruling	▶		·
b Check box to indicate whether the four	idation is a private operatir	ng foundation described	ın section	4942(J)(3) or4	1942(j)(5)
2 a 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					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					T
used directly for active conduct of					
exempt activities		l .			ļ
e Qualifying distributions made directly					
for active conduct of exempt activities.		}			}
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" afternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>	<u> </u>		<u> </u>
Part XV Supplementary Inf at any time during			if the foundatio	n had \$5,000 or m	ore in assets
1 Information Regarding Foundat	ion Managers:				
a List any managers of the foundation w year (but only if they have contributed	tho have contributed more more than \$5,000). (See s	than 2% of the total con section 507(d)(2).)	ntributions received by th	ne foundation before the cl	ose of any tax
NONE					
b List any managers of the foundation we other entity) of which the foundation h			n (or an equally large por	tion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitabl	e organizations and does		
a The name, address, and telephone nu	mber or e-mail address of	the person to whom app	olications should be addi	essed.	
b The form in which applications should	d be submitted and information	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awar	rds, such as by geographic	cal areas, charitable field	s, kınds of ınstitutions, o	r other factors:	

54-2155235 Page 11 Form 990-PF (2015) C/O FIRST CENTURY BANK Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year EDWARD VIA VIRGINIA COLLEGE OF NONE PUBLIC EDUCATIONAL -OSTEOPATHIC MEDICINE SCHOLARSHIP FOR CHRIS PUCKETT 29,100. Total ▶ 3a 29 100. b Approved for future payment NONE Total

523611 11-24-15

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	ousiness income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7 dilouit	7.5110110111111001110
a b	_				
	1 1				
e	i i				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	10,017.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	32,512.	
9 Net income or (loss) from special events		······			·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
C	_				
d	_	· · · · · · · · · · · · · · · · · · ·			
e					
12 Subtotal. Add columns (b), (d), and (e)		().	42,529.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	42,529
(See worksheet in line 13 instructions to verify calculations	.)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							
_								
-+								

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Par	t XVII	Information Re Exempt Organi		sfers To ar	nd Tr	ansactions a	ınd Relatior	ships With Nonch	naritable	•	
1 D	Old the ord			on described in se	ection 501(c) of	$\neg \tau$	Yes	No			
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 50 the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?											
a Transfers from the reporting foundation to a noncharitable exempt organization of:											ĺ
	1) Cash								1a(1)		_X_
Ò	2) Other	assets							1a(2)		Х
b C	ther trans	sactions:									
(1) Sales	of assets to a noncharitat	ole exempt organizati	ion					1b(1)		X
(2) Purch	ases of assets from a nor	ncharitable exempt o	rganization					1b(2)		X
(3) Renta	l of facilities, equipment, o	or other assets						1b(3)		<u>X</u> _
(4) Reimb	oursement arrangements							1b(4)		<u>X</u> _
(5) Loans	or loan guarantees							1b(5)		X
(6) Perfoi	rmance of services or mer	mbership or fundrais	sing solicitation	IS				1b(6)		X
	-	facilities, equipment, mai							1c	l	X
C	or services		undation. If the foun	idation received				r market value of the good ion or sharing arrangemen		ets,	
(a) Line	e no	(b) Amount involved	(c) Name of	noncharitable e	exempt	organization	(d) Descript	tion of transfers, transactions, a	nd sharing ar	rangeme	ents
				N/A							
											
								· · · · · · · · · · · · · · · · · · ·			
1	n section	ndation directly or indirect 501(c) of the Code (other amplete the following sche	than section 501(c)				zations described	l	Yes	X	□ No
	1 100, 00	(a) Name of org			(b) Tv	pe of organization	<u> </u>	(c) Description of relation	inshin		
		N/A			(-) -)	po or or garmanion	-	(v) Dood pilot of folding			
		11/17				·					
							 				
				—— 							
											
		penalties of perjury, I declare							May the IRS	diagues	thio
Sig Her	e	elief, it is true, correct, and com		eparer (other than	taxpaye	r) is based on all inform	nation of which prep	arer has any knowledge	return with the shown below	e prepa (see ins	rer str)?
	Sign	nature of officer or trustee				Date	Title				
		Print/Type preparer's na	me	Preparer's sig	gnature	1 -	Date / /	Check X If PT	N		
Pai	d	GARY D. CO	RNWELL	May -	for	well-	1/2/13	self- employed	01312	078	}
	parer Only	Firm's name ► BRO		DS & CO	OMP?	ANY, L.L.	P.	Firm's EIN ► 54-			
	-	Firm's address ▶ P.									
		L BL	<u>UEFIELD,</u>	wv 247(<u>n T</u>			Phone no. 304.	<u> 325.8</u>	<u> 157</u>	

Part IV Capital Gains and Los	sses 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 (c) Date acquired (mo., day, yr.)									
1a 366.306 SHS VICTORY MUNDER MID-CAP CORE GROWTH Y P 01/07/15									
b 156.044 SHS CA	MBIAR INTERNATIO	NAL EQUITY	P	01/07/25					
c 83.513 SHS VAN	GUARD DIV APPR I	DX ADMIRAL	P	01/07/15					
d 844.694 SHS RI	DGEWORTH SEIX FL	OATING RT HIGH INC	P	01/07/15					
e 112.138 SHS NU	VEEN WINSLOW LAR	GE-CAP GROWTH	_P	01/07/15					
f 841.217 SHS BU	FFALO SMALL CAP		P	01/07/15					
g 299.708 SHS VA	NGUARD SHRT-TERM	INFL-PROT SEC IDX	P	04/22/15					
h 390.883 SHS VA	NGUARD DIVIDEND	APPREC IDX ADMIRAL	P	04/22/15					
150.405 SHS RID	GEWORTH SEIX FLO	ATING RT HIGH INC	P	04/22/15					
135.03 SHS T.	ROWE PRICE INSTL	LARGE CAP GROWTH	P	04/22/15					
k 93.792 SHS GOL	DMAN SACHS MID C	AP VALUE INSTL	P	04/22/15					
25.618 SHS DOD	GE & COX STOCK		P	04/22/15					
m 11.711 SHS VAN	GUARD REIT INDEX	ADM	P	07/08/15					
n 450.854 SHS TC	W CORE FIXED-INC	OME	P	07/08/15					
0 355.647 SHS AB	ERDEEN TOTAL RET	URN BOND	P	07/08/15					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)					
a 15,286.		11,611.		3,675.					
b 3,489.		3,804.		<315.>					
c 1,814.		1,777.		37.					
d 7,366.		7,543.							
e 4,842.	1	4,811.		31.					
f 25,766.		16,576.		9,190.					
g 7,319.		7,433.	·	<114.>					
h 8,627.		8,318.		309.					
1 449.		450.		<1.>					
4,009.		3,570.		439.					
k 4,038.		3,867.		171.					
4,645.		3,155.		1,490.					
m 1,285.		1,408.		<123.>					
n 5,045.		5,023.		22.					
0 4,677.		4,878.		<201.>					
	ng gain in column (h) and owned by		(1/1)	ses (from col. (h))					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of	of col. (h) gain over col. (k), ot less than "-0-")					
a				3,675.					
b				<315.>					
С				37.					
ď				<177.>					
e				31.					
f				9,190.					
q				<114.>					
h				309.					
1				<1.>					
1				439.					
k				171.					
<u></u>				1,490.					
m	<u> </u>			<123.>					
n 22.									
0				<201.>					
	apıtal loss) { If gain, also ente If (loss), enter "-(r in Part I, line 7		~~~					
2 Capital gain net income or (net ca3 Net short-term capital gain or (lo	apital loss) { If (loss), enter "-(ss) as defined in sections 1222(5) ar	, I							
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line	, column (c).	3							

Pa	rt IV	Capital Gains and Los	sses for Tax on Investment Income				, - · · · · · · · · · · · · · · · · · ·
	,		describe the kind(s) of property sold ick warehouse; or common stock, 20	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a_ '	78.8	372 SHS T. 1	ROWE PRICE INSTL	P		10/14/15	
b '	71.8	383 SHS NUV	EEN LARGE-CAP GR	P		10/14/15	
_ c	319	.277 SHS RI	DGEWORTH SEIX FL	P		10/14/15	
_ <u>d</u> .	321	.212 SHS TC	W CORE FIXED-INC	P		10/14/15	
е	27.8	890 SHS VAN	GUARD REIT INDEX	ADM	P		10/14/15
f	<u> 236</u>	.703 SHS VA	NGUARD SHORT-TER	M INVESTMENT GRADE	P		10/14/15
_g :	<u> 178</u>	.288 SHS AL	<u>LIANZGI SHORT DU</u>	RATION	P		10/14/15
			<u>EL OAK MULTI-STR</u>		P		10/14/15
			<u>ERDEEN TOTAL RET</u>	URN BOND I	P		10/14/15
			GE & COX STOCK		P		10/14/15
			<u>ERICAN FUNDS EUR</u>		P		10/14/15
			DAIN EMERGING MA		P	<u></u>	11/30/15
			BIAR INTERNATION		P	ļ	11/30/15
			<u>ANZGI SHORT DURA</u>			<u> </u>	11/30/15
0	<u> 25.8</u>	863 SHS AME	RICAN BEACON SMA		P	<u> </u>	11/30/15
	(e) (Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) olus (f) minus (g)	
a		2,266.		1,096.			1,170.
<u>b</u>		3,211.		2,577.			634.
<u>c</u>		2,733.		2,851.			<u> <118.</u> :
<u>d</u>		3,604.		3,485.			119.
<u>e</u>		3,095.		3,352.			<u> </u>
<u>f</u>		2,528.		2,540.			<u> </u>
<u>g</u>		2,710.		2,833.			<u><123.</u>
<u>h</u>		1,035.		1,067.		····	<u> <32.</u>
1		3,637.	·	3,771.			<u> <134.</u> :
		4,359.		2,786.			1,573.
<u>k</u>		8,513.		7,572.			941.
		283.		342.			<u><59.</u>
m		1,300.		1,288.			12.
<u>n</u>		137.		146.			<u><</u> 9.
0		652.		689.			<u> </u>
		nte only for assets showing the only for a second showing the second showing the only for a second showing the second showing the second showing the second showing the second	g gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	sses (from col. (h) of col. (h) gaın ove not less than "-0-")	
a							1,170.
<u></u>	_				·		634.
							<118.
<u>d</u>							119.
<u>e</u>							<257.
f							<12.
<u>g</u>							<123.
h							<32.
<u> </u>							<134.
 							1,573.
<u>k</u>							941.
							<59.
m							12.
<u>n</u>							<9.
0							<37.
2 (Capital d	jain net income or (net ca	apital loss) { If gain, also enter	r in Part I, line 7			
3 N	let shor f gain, a	•	ss) as defined in sections 1222(5) ar column (c).	, I			

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate. (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 34.217 SHS ANGEL OAK MULTI-STRATEGY INCOME INSTL P 11/30/15 b 91.673 SHS ABERDEEN TOTAL RETURN BOND I P 11/30/15 c 4.719 SHS DODGE & COX STOCK P 11/30/15 d 18.007 SHS AMERICAN FUNDS EUROPACIFIC GR P 11/30/15 e 17.599 SHS GOLDMAN SACHS MID CAP VALUE INSTL Ρ 11/30/15 HARTFORD SMALL CAP GROWTH Y f 12.523 SHS P 11/30/15 g 38.081 SHS T. ROWE PRICE INSTL LARGE CAP GROWTH P 11/30/15 h 24.539 SHS NUVEEN WINSLOW LARGE-CAP GROWTH P 11/30/15 26.992 SHS RIDGEWORTH SEIX FLOATING RT HIGHINC P 11/30/15 108.018 SHS TCW CORE FIXED-INCOME I Ρ 11/30/15 k 57.496 SHS VANGUARD DIV APPREC IDX ADM P 11/30/15 13.502 SHS VANGUARD REIT INDEX ADM Ρ 11/30/15 m 78.343 SHS VANGUARD SHORT-TERM INVESTMENT GRADE A P 11/30/15 n 18.775 SHS VICTORY MUNDER MID-CAP CORE GROWTH Y P 11/30/15 o 2.617 SHS ACADIAN EMERGING MARKETS INSTL P 12/15/15 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 400. 416. <16.> 1,200. 1,255. <55.> b 312. 822. 510. С 752. 862. 110. d 692. 723. <31.> 671. 709. <38.> 155. 529. 626. g 1,157. 486. 671. h 227. 241. <14.> 1,199. 1,172. 27. 7. .231 1,224. k ١ 394 421. <27.> 832. 841. <9.> m 78<u>5</u>. 582. 203. n 39. 0 44. <5.> Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (i), if any <16.> а <55.> 312. C 110. đ <31.> <38.> f 626. g 486. h <14.> 27. 7. <27.> 1 <9.> m 203. n <5.> { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } Capital gain net income or (net capital loss) 2 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). If (loss), enter "-0-" in Part I, line 8 3

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 7.677 SHS CAMBIAR INTERNATIONAL EOUITY INSTL P 12/15/15 SHS ALLIANZGI SHORT DURATION HIGH INC INSTI P 12/15/15 1.368 c 3.782 SHS AMERICAN BEACON SMALL CP VAL INST P 12/15/15 ANGEL OAK MULTI-STRATEGY INCOME INSTL Ρ d 5.060 SHS 12/15/15 e 13.682 SHS ABERDEEN TOTAL RETURN BOND I P 12/15/15 .689 SHS DODGE & COX STOCK P 12/15/15 g 2.650 SHS AMERICAN FUNDS EUROPACIFIC GR P 12/15/15 P h 2.572 SHS GOLDMAN SACHS MID CAP VALUE INSTL 12/15/15 SHS HARTFORD SMALL CAP GROWTH Y P 12/15/15 1.831 5.543 P 12/15/15 SHS T. ROWE PRICE INSTL LARGE CAP GROWTH k **4.140** P 12/15/15 SHS NUVEEN WINSLOW LARGE-CAP GROWTH I 4.005 SHS RIDGEWORTH SEIX FLOATING RT HGIHINC P 12/15/15 m 16.079 SHS TCW CORE FIXED-INCOME I P 12/15/15 P 12/15/15 n 8.428 SHS VANGUARD DIVIDEND APPREC IDX ADM .510 SHS VANGUARD REIT INDEX ADM P 12/15/15 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 187 189. <2.> а 20. 22. < 2.>b 90. 101. <11.> C 59 62. đ <3.> 187. 178 <9.> е 43. 117. 74. f 123. 111. 12. g 86. 105. <19.> h 86. 104. <18.> 90. 167. 77. 168. 113. 55. k 33. 36. <3.> 178. 174. 4. m 178 179. <1.> n 57. 61. <4.> 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (1), if any <2.> <2.> b <11.> C <3.> d <9.> 43. f 12. g <19.> h <18.> 90. 55. k <3.> 4. m <1.> n <4.> 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 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). If (loss), enter "-0-" in Part I, line 8 3

	describe the kind(s) of property sol	ld. e.g., real estate.	(b) How acquired	(c) Date acquired	(d) Date sold
2-story bri	ck warehouse; or common stock, 2	200 shs. MLC Co.	P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
		I INVESTMENT GRADE	A P		12/15/15
		AP CORE GROWTH Y	P		12/15/15
c CAPITAL GAINS I	DIVIDENDS				
<u>d</u>				 	
<u>e</u>				-	
<u>f</u>				<u> </u>	
h					
<u>k</u>				ļ	
<u> </u>	·····			+	
<u>m</u>					
<u>n</u>					
0	(f) Depreciation allowed	(g) Cost or other basis		ı) Gaın or (loss)	1
(e) Gross sales price	(or allowable)	plus expense of sale	(e)	plus (f) minus (g)	
123.		125.			<2.
111.		68.			43.
12,662.					12,662.
				· · · · · · · · · · · · · · · · · · ·	
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Complete only for accets chowin	g gain in column (h) and owned by	the foundation on 12/31/69	/I) Lo	anna /fram anl /h)	· · · · · · · · · · · · · · · · · · ·
Complete only for assets showing	(j) Adjusted basis	(k) Excess of col. (I)	Gains (excess	sses (from col. (h) of col. (h) gain ove) er col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	` but	not less than "-0-")	, ,,
a					<2.
)					43.
					12,662.
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<u>)</u>	·				
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Comital gain not income as (nital local f If gain, also ente	er in Part I, line 7 0-" in Part I, line 7	. [20 540
Capital gain net income or (net ca			2	····	32,512.
Net short-term capital gain or (los If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) a	nd (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		ŗ		NI/A	

FORM 990-PF DIVII	DENDS	AND IN	TER.	EST	FROM SE	CUR:	ITIES	SI	PATEMENT	1
GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		S	(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME			
FIRST CENTURY BANK TRUST ACCOUNT 22,	,679.	12	2,66		10,0	17.	10,	017.		
TO PART I, LINE 4 22,679		. 12,662		2. ====================================	10,0	10,017.		017.		
FORM 990-PF	OTH	HER PRO	FES	SION	IAL FEES	3		Si	PATEMENT	2
DESCRIPTION		(A) EXPENSE PER BOO		NET MEN	(B) 'INVEST IT INCOM		(C) ADJUST NET INC		(D) CHARITAI PURPOSI	
FIDUCIARY FEES		5,5	507.		5,229.				27	75.
TO FORM 990-PF, PG 1, LN 1	L6C	5,5	507.		5,22	29. ====================================			27	75.
FORM 990-PF			TAX	ES				SI	TATEMENT	3
DESCRIPTION		(A) EXPENSE PER BOO			(B) INVEST IT INCOM		(C) ADJUST NET INC		(D) CHARITAI PURPOSI	
WV STATUTORY ATTORNEY FEE EXCISE TAX		25. 1,491.		0.					0.	
TO FORM 990-PF, PG 1, LN 1	18	1,5	516.			0.				0.
FORM 990-PF		OTHER	INV	ESTM	IENTS			Sī	PATEMENT	4
DESCRIPTION				LUAT ETHO		B003	K VALUE	F2	AIR MARKET	r
DODGE & COX STOCK FUND AMERICAN EUROPACIFIC GROWN GOLDMAN SACHS M/C VALUE AMERICAN BEACON SMALL CAP VANGUARD SHORT TERM INVEST T ROWE PRICE INST LARGE-CAFD	rment	FUND		COST COST COST COST COST	1 1 1 1		16,570 21,614 25,298 23,701 34,447	•	31,83 34,20 27,29 25,2 34,39	63. 94. 79. 50.

SCIENCE FOUNDATION OF WEST VIRGINIA C/O		54-2155235
NUVEEN WINSLOW LARGE CAP GROWTH COS	ST 33,655.	47,286.
ABERDEEN TOTAL RETURN BOND FUND COS	ST 49,962.	49,490.
TCW CORE FIXED INCOME COS	· · · · · · · · · · · · · · · · · · ·	49,059.
RIDGEWORTH SEIX FLOATING RT HIGH COS	-	•
INC I	10,024.	9,272.
ANGEL OAK MULTI STRATEGY INCOME COS		. ,
INSTL	17,172.	16,240.
ACADIAN EMERGING MARKETS INSTL COS		11,175.
CAMBIAR INTERNATIONAL EQUITY INSTL COS		53,364.
VANGUARD DIVIDEND APPREC IDX COS	ST .	•
ADMIRAL	50,171.	50,113.
VICTORY MUNDER MID-CAP CORE GROWTH COS	•	,
Y	15,624.	28,684.
ALLIANAGI SHORT DURATION HIGH INC COS	ST	
INSTL	6,097.	5,552.
HARTFORD SMALL CAP GROWTH Y COS	ST 28,558.	26,530.
VANGUARD REIT INDEX ADM COS	•	16,275.
TOTAL TO FORM 990-PF, PART II, LINE 13	479,398.	561,365.