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EXTENDED TO AUGUST 15, 2016

## Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No. 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>BOARD OF TRUSTEES OF PRICHARD SCHOOL C/O CITY NATIONAL BANK TRUST WEALTH MGMT</b>		A Employer identification number <b>55-0435910</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>1900 THIRD AVE</b>	Room/suite	B Telephone number <b>(304) 526-6200</b>
City or town, state or province, country, and ZIP or foreign postal code <b>HUNTINGTON, WV 25703</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 65% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>20,963,922.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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 <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		288,796.	288,796.		
5a Gross rents		17,359.	17,359.		STATEMENT 1
b Net rental income or (loss) 17,359.					
6a Net gain or (loss) from sale of assets not on line 10		49,198.			
b Gross sales price for all assets on line 6a 1,662,317.					
7 Capital gain net income (from Part IV, line 2)			49,198.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,981,851.	1,981,851.		STATEMENT 2
12 Total. Add lines 1 through 11		2,337,204.	2,337,204.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		216,825.	216,825.		0.
b Accounting fees STMT 4		5,800.	5,220.		580.
c Other professional fees STMT 5		186,949.	186,949.		0.
17 Interest					
18 Taxes STMT 6		75,298.	75,298.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		52,914.	47,623.		5,291.
24 Total operating and administrative expenses. Add lines 13 through 23		537,786.	531,915.		5,871.
25 Contributions, gifts, grants paid		1,714,600.			1,714,600.
26 Total expenses and disbursements. Add lines 24 and 25		2,252,386.	531,915.		1,720,471.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		84,818.			
b Net investment income (if negative, enter -0-)			1,805,289.		
c Adjusted net income (if negative, enter -0-)				N/A	

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## BOARD OF TRUSTEES OF PRICHARD SCHOOL

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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 year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		33,661.	3,686.	3,686.
	2	Savings and temporary cash investments		33,682.	358,902.	358,902.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	6,479,026.	6,261,296.	6,261,296.
	c	Investments - corporate bonds	STMT 9	4,829,632.	4,442,698.	4,442,698.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶ STATEMENT 10)		55,231.	38,711.	9,897,340.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		11,431,232.	11,105,293.	20,963,922.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ )				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		11,431,232.	11,105,293.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		11,431,232.	11,105,293.		
31	Total liabilities and net assets/fund balances		11,431,232.	11,105,293.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,431,232.
2	Enter amount from Part I, line 27a	2	84,818.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	11,516,050.
5	Decreases not included in line 2 (itemize) ▶ CHANGE IN FMV OF INVESTMENTS	5	410,757.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,105,293.

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Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(b) How acquired  
P - Purchase  
D - Donation

(c) Date acquired  
(mo., day, yr.)

(d) Date sold  
(mo., day, yr.)

1a INVESTMENT SECURITIES

b CAPITAL GAINS DIVIDENDS

c

d

e

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,622,187.		1,613,119.	9,068.
b 40,130.			40,130.
c			
d			
e			

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			9,068.
b			40,130.
c			
d			
e			

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7

If (loss), enter -0- in Part I, line 7

2

49,198.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter -0- in Part I, line 8

3

N/A

Part V

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

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

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

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

☐ Yes
☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,624,118.	19,683,617.	.082511
2013	1,964,215.	15,910,546.	.123454
2012	672,765.	14,069,151.	.047818
2011	1,925,517.	14,923,908.	.129022
2010	1,414,547.	13,686,661.	.103352

2 Total of line 1, column (d)

2

.486157

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

.097231

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4

21,059,842.

5 Multiply line 4 by line 3

5

2,047,669.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

18,053.

7 Add lines 5 and 6

7

2,065,722.

8 Enter qualifying distributions from Part XII, line 4

8

1,720,471.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

See the Part VI instructions.

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2016 estimated tax

152. Refunded

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

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

WV

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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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	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► EDWARD MORRISON Located at ► 4034 ALTIZER AVE, P O BOX 2163, HUNTINGTON, WV Telephone no. ► (304) 523-3484 ZIP+4 ► 25722			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

## 7b

## 0.

## 0

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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
GADDY ENGINEERING COMPANY		
303 WEST WASHINGTON ST, CHARLESTON, WV 25302	ENGINEERING	138,558.
MCGUIRE WOODS, LLP		
800 EAST CANAL ST, RICHMOND, VA 23219	LEGAL	72,656.
DINSMORE & SHOHL, LLP		
611 THIRD AVE, HUNTINGTON, WV 25701	LEGAL	64,823.
WHITEFORD, TAYLOR & PRESTON, LLP - 120		
PROSPEROUS PL, STE 101, LEXINGTON, KY 40509	LEGAL	62,187.

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.	Expenses
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	10,903,798.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	579,412.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	9,897,340.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	21,380,550.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	21,380,550.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	320,708.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	21,059,842.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,052,992.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,052,992.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	36,106.
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	36,106.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,016,886.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,016,886.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,016,886.

**Part XII****Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,720,471.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,720,471.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,720,471.

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,016,886.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	764,592.			
b From 2011	1,219,498.			
c From 2012				
d From 2013	1,201,692.			
e From 2014	675,718.			
f Total of lines 3a through e	3,861,500.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	1,720,471.			
a Applied to 2014, but not more than line 2a			0.	
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				1,016,886.
e Remaining amount distributed out of corpus	703,585.			
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	4,565,085.			
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 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	764,592.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,800,493.			
10 Analysis of line 9:				
a Excess from 2011	1,219,498.			
b Excess from 2012				
c Excess from 2013	1,201,692.			
d Excess from 2014	675,718.			
e Excess from 2015	703,585.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

EDWARD W. MORRISON, (304)523-3484

415 W WHITAKER BLVD, HUNTINGTON, WV 25701

b The form in which applications should be submitted and information and materials they should include:

NO PRESCRIBED FORM

c Any submission deadlines:

NO SUBMISSION DEADLINES

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ONLY FOR EDUCATIONAL OR CHARITABLE PURPOSES TO ORGANIZATIONS CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE

**Part XV. Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE			SEE ATTACHED SCHEDULE	1,714,600.
<b>Total</b>			<b>▶ 3a</b>	1,714,600.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>▶ 3b</b>	0.



<b>Part XVII</b>	<b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations</b>
------------------	--

		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
<b>b</b>	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
<b>d</b>	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

8-5-16  
Date 1

**PRESIDENT**  
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

JOHN G. HESS

Preparer's signature

T & CAMPBELL, PLLC

Date

6/24/19

Check ☐ self-employed

PTIN

P00115975

Firm's name ▶ **HESS, STEWART & CAMPBELL, PLLC**

Firm's EIN ► 55-0657218

Firm's address ► P.O. BOX 1060  
HUNTINGTON, WV 25713-1060

Phone no. (304) 523-6464

Form **990-PF** (2015)

FORM 990-PF	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
REAL ESTATE	1	17,359.	
TOTAL TO FORM 990-PF, PART I, LINE 5A		17,359.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
COAL ROYALTIES	1,962,386.	1,962,386.	
GAS ROYALTIES	17,082.	17,082.	
MISCELLANEOUS	2,383.	2,383.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,981,851.	1,981,851.	

FORM 990-PF	LEGAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	216,825.	216,825.			0.
TO FM 990-PF, PG 1, LN 16A	216,825.	216,825.			0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	5,800.	5,220.		580.	
TO FORM 990-PF, PG 1, LN 16B	5,800.	5,220.		580.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CITY NATIONAL BANK FOR				
ANNUAL AGENCY FEES	48,391.	48,391.		0.
ENGINEERING	138,558.	138,558.		0.
TO FORM 990-PF, PG 1, LN 16C	186,949.	186,949.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	72,223.	72,223.		0.
PROPERTY TAX	3,075.	3,075.		0.
TO FORM 990-PF, PG 1, LN 18	75,298.	75,298.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	52,914.	47,623.		5,291.
TO FORM 990-PF, PG 1, LN 23	52,914.	47,623.		5,291.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK	6,261,296.	6,261,296.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,261,296.	6,261,296.



FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	4,442,698.	4,442,698.
TOTAL TO FORM 990-PF, PART II, LINE 10C	4,442,698.	4,442,698.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
REAL ESTATE MINERAL INTEREST	38,711.	38,711.	9,897,340.
EXCISE TAX DEPOSIT	16,520.	0.	0.
TO FORM 990-PF, PART II, LINE 15	55,231.	38,711.	9,897,340.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EDWARD W. MORRISON, JR 415 WHITAKER BLVD HUNTINGTON, WV 25701	PRESIDENT 0.00	0.	0.	0.
MARC WILD 1104 5TH AVENUE HUNTINGTON, WV 25701	VICE PRESIDENT 0.00	0.	0.	0.
DON O'DELL PO BOX 2488 HUNTINGTON, WV 25725	SECRETARY/TREASURER 0.00	0.	0.	0.
SHARON FRAZIER 1501 ENSLOW BLVD HUNTINGTON, WV 25701	DIRECTOR 0.00	0.	0.	0.
JOHN SPEER PO BOX 1743 HUNTINGTON, WV 25718	DIRECTOR 0.00	0.	0.	0.
ELIZABETH B. JENKINS 306 HOLSWADE DRIVE HUNTINGTON, WV 25701	DIRECTOR 0.00	0.	0.	0.
STEVE HATTEN 501 E MCBEE AVE, STE 101 GREENVILLE, SC 29601	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

[illegible]

<b>Board of Trustees of Prichard School</b>								
<b>F.E.I.N.: 55-0435910</b>								
<b>Form 990PF (2015)</b>								
<b>Part XV (Supplementary Information)</b>								
<b>3. Grants (continued)</b>								
<u>First Stage Theater Company</u>							5,000	
Address: PO Box 4								
Huntington, WV 25706-0004								
Purpose: Opportunities for children								
to develop social and communication								
skills through fine arts productions								
<u>First Presbyterian Church of Huntington</u>							10,000	
Address: 1015 Fifth Avenue								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Green Acres Regional Center, Inc.</u>							15,000	
Address: Rt. 2, Box 115								
Lesage, WV 25537								
Purpose: Educational and charitable								
activities of the recipient organization								
<u>Christian Associates, Inc FBO</u>							45,000	
<u>Cridlin Food &amp; Clothing Pantry</u>								
Address: 520 11th Street								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>HER Place Family Recovery Program</u>							20,000	
Address: 1524 10th Ave								
Huntington, WV 25701								
Purpose: Provide education and recovery								
from alcohol and drug addiction.								
<u>Huntington Museum of Art</u>							15,000	
Address: Park Hills,								
Huntington, WV 25701								
Purpose: Educational and charitable								
activities of the recipient institution								
<u>Huntington Symphony Orchestra</u>							35,000	
Address: 800 Fifth Avenue								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								

<b>Board of Trustees of Prichard School</b>								
<b>F.E.I.N.: 55-0435910</b>								
<b>Form 990PF (2015)</b>								
<b>Part XV (Supplementary Information)</b>								
3. Grants (continued)								
<u>Big Brothers - Big Sisters</u>							30,000	
<u>of the Tri-State</u>								
Address: 910 Fourth Avenue								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Developmental Therapy Center</u>							25,000	
Address: 845 4th Avenue, #302A								
Huntington, WV								
Purpose: Charitable activities of								
the recipient organization								
<u>Golden Girl Group Home</u>							225,000	
Address: PO Box 876								
Ceredo, WV 25507								
Purpose: Home for girls								
<u>Make-A-Wish Foundation</u>							5,000	
Address: 623 Lee Street								
Charleston, WV 25302								
Purpose: Charitable activities of								
the recipient organization								
<u>Marshall University Foundation</u>							25,000	
Address: Huntington, WV 25701								
Purpose: Educational scholarships								
at Marshall University								
<u>Hospice of Huntington</u>							10,000	
Address: 1101 6th Ave								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Hospice of Huntington</u>							37,500	
Address: 1101 6th Ave								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Operation B.E.S.T.</u>							8,200	
Address: 729 7th Ave., Suite 126								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								

<b>Board of Trustees of Prichard School</b>							
<b>F.E.I.N.: 55-0435910</b>							
<b>Form 990PF (2015)</b>							
<b>Part XV (Supplementary Information)</b>							
<b>3. Grants (continued)</b>							
	<u>Lily's Place</u>					60,000	
	Address: P.O. Box 2						
	Huntington, WV 25706						
	Purpose: Pediatric Addiction						
	<u>Salvation Army</u>					40,000	
	Address: 1223 3rd Avenue						
	Huntington, WV 25701						
	Purpose: Charitable activities of the recipient organization						
	<u>Young Life Huntington</u>					75,000	
	Address: PO Box 505						
	Huntington, WV 25710						
	Purpose: Charitable activities of the recipient organization						
	<u>Greater Huntington Park &amp; Recreation</u>					5,000	
	Address: 210 11th Street						
	Huntington, WV 25701						
	Purpose: Charitable activities of the recipient organization						
	<u>WVU Extension Agent 4th Youth Development</u>					5,000	
	Address: 314 Monroe St.						
	Fairmont, WV 26554						
	Purpose: Charitable activities of the recipient organization						
	<u>Ronald McDonald House</u>					20,000	
	Address: Huntington, WV 25701						
	Purpose: Charitable activities of the recipient organization						
	Young Life Camp Summerville					25,000	
	Address: PO Box 505						
	Huntington, WV 25710						
	Purpose: Charitable activities of the recipient organization						
	Marshall University Foundation					10,000	
	<u>School of Medicine</u>						
	Address: Huntington, WV 25701						
	Purpose: Educational scholarships at Marshall University						

<b>Board of Trustees of Prichard School</b>								
<b>F.E.I.N.: 55-0435910</b>								
<b>Form 990PF (2015)</b>								
<b>Part XV (Supplementary Information)</b>								
<b>3. Grants (continued)</b>								
<u>Boys' and Girls' Club of Huntington</u>							10,000	
Address: 520 Everett Street								
Huntington, WV 25701								
Purpose: Charitable activities of the recipient organization								
<u>Children's Place</u>							25,000	
Address: 625 Richmond Street								
Huntington, WV								
Purpose: Charitable activities of the recipient organization								
<u>Marshall University Foundation</u>							25,000	
Address: Huntington, WV 25701								
Purpose: Educational scholarships at Marshall University								
<u>Davis &amp; Elkins College</u>							15,000	
Address: Elkins, WV 26241								
Purpose: Educational scholarships at Davis & Elkins College								
<u>Davis-Stuart School</u>							25,000	
Address: Lewisburg, WV 24901								
Purpose: Educational and charitable activities of the recipient institution								
<u>Contact Rape Crisis Center</u>							20,000	
Address: P.O. Box 2963								
Huntington, WV 25728								
Purpose: Charitable activities of the recipient organization								
<u>Campus Christian Center</u>							22,500	
Address: Marshall University								
Huntington, WV 25701								
Purpose: Ministry to students and public at large								
<u>Huntington High School Green BLDG Turf</u>							23,000	
Address: 1 Highlander Way								
Huntington, WV 25701								
Purpose For support of student activities								

<b>Board of Trustees of Prichard School</b>								
<b>F.E.I.N.: 55-0435910</b>								
<b>Form 990PF (2015)</b>								
<b>Part XV (Supplementary Information)</b>								
<b>3. Grants (continued)</b>								
<u>Explorer Academy</u>							25,000	
68 Holley Ave								
Huntington, WV 25705								
Purpose: Charitable activities of the recipient organization								
<u>First Presbyterian Church of Huntington</u>							28,400	
Address: 1015 Fifth Avenue								
Huntington, WV 25701								
Purpose: Charitable activities of the recipient organization								
<u>Boone County Community Foundation</u>							500	
Address: 330 State Street								
Madison, WV 25130								
Purpose: Charitable activities of the recipient organization								
<u>Green Acres Regional Center, Inc.</u>							15,000	
Address: Rt. 2, Box 115								
Lesage, WV 25537								
Purpose: Educational and charitable activities of the recipient organization								
<u>Christian Associates, Inc FBO Cridlin Food &amp; Clothing Pantry</u>							45,000	
Address: 520 11th Street								
Huntington, WV 25701								
Purpose: Charitable activities of the recipient organization								
<u>Cabell County Health Dept.</u>							10,000	
Address: 703 7th Ave								
Huntington, WV 25701								
Purpose: Charitable activities of the recipient organization								
<u>Cabell Huntington Coalition for Homeless</u>							5,000	
Address: 627 4th Ave								
Hutington, WV 25701								
Purpose: Charitable activities of the recipient organization								



<b>Board of Trustees of Prichard School</b>											
<b>F.E.I.N.: 55-0435910</b>											
<b>Form 990PF (2015)</b>											
<b>Part XV (Supplementary Information)</b>											
<b>3. Grants (continued)</b>											
<u>HER Place Family Recovery Program</u>										20,000	
Address: 1524 10th Ave											
Huntington, WV 25701											
Purpose: Provide education and recovery from alcohol and drug addiction.											
<u>Huntington Museum of Art</u>										15,000	
Address: Park Hills,											
Huntington, WV 25701											
Purpose: Educational and charitable activities of the recipient institution											
<u>Huntington Museum of Art</u>										25,000	
Address: Park Hills,											
Huntington, WV 25701											
Purpose: Educational and charitable activities of the recipient institution											
<u>Huntington Symphony Orchestra</u>										35,000	
Address: 800 Fifth Avenue											
Huntington, WV 25701											
Purpose: Charitable activities of the recipient organization											
<u>Big Brothers - Big Sisters of the Tri-State</u>										30,000	
Address: 910 Fourth Avenue											
Huntington, WV 25701											
Purpose: Charitable activities of the recipient organization											
<u>Golden Girl Group Home</u>										175,000	
Address: PO Box 876											
Ceredo, WV 25507											
Purpose: Home for girls											
<u>Hospice of Huntington</u>										10,000	
Address: 1101 6th Ave											
Huntington, WV 25701											
Purpose: Charitable activities of the recipient organization											

<b>Board of Trustees of Prichard School</b>								
<b>F.E.I.N.: 55-0435910</b>								
<b>Form 990PF (2015)</b>								
<b>Part XV (Supplementary Information)</b>								
<b>3. Grants (continued)</b>								
<u>Hospice of Huntington</u>							37,500	
Address: 1101 6th Ave								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Operation B.E.S.T.</u>							9,500	
Address: 729 7th Ave., Suite 126								
Huntington, WV 25701								
Purpose: Charitable activities of								
the recipient organization								
<u>Recovery Point</u>							20,000	
Address: 2425 9th Ave								
Huntington WV, 25703								
Purpose: Charitable activities of								
the recipient organization								
<u>Lily's Place</u>							40,000	
Address: P.O. Box 2								
Huntington, WV 25706								
Purpose: Pediatric Addiction								
<u>Young Life Huntington</u>							75,000	
Address: PO Box 505								
Huntington, WV 25710								
Purpose: Charitable activities of								
the recipient organization								
<b>Gross contributions</b>							<b>\$ 1,714,600</b>	