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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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE DAYWOOD FOUNDATION, INC.		A Employer identification number 55-6018107
Number and street (or P.O. box number if mail is not delivered to street address) 707 VIRGINIA STREET EAST, STE. 1600	Room/suite	B Telephone number (304) 345-8900
City or town, state or province, country, and ZIP or foreign postal code CHARLESTON, WV 25301		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 19,206,020.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		35.	35.		STATEMENT 1
4 Dividends and interest from securities		350,176.	350,176.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		824,463.			
b Gross sales price for all assets on line 6a		8,476,803.			
7 Capital gain net income (from Part IV, line 2)			824,463.		
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		3,639.	3,639.		STATEMENT 3
12 Total. Add lines 1 through 11		1,178,313.	1,178,313.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		2,740.	2,740.		0.
15 Pension plans, employee benefits					
16a Legal fees STMT 4		605.	605.		0.
b Accounting fees STMT 5		11,950.	5,975.		5,975.
c Other professional fees STMT 6		17,867.	17,867.		0.
17 Interest					
18 Taxes STMT 7		52,311.	52,311.		0.
19 Depreciation and depletion					
20 Occupancy		2,700.	0.		2,700.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		7,776.	7,776.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		95,949.	87,274.		8,675.
25 Contributions, gifts, grants paid		925,500.			925,500.
26 Total expenses and disbursements. Add lines 24 and 25		1,021,449.	87,274.		934,175.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		156,864.			
b Net investment income (if negative, enter -0-)			1,091,039.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED MAY 20 2016

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	145,442.	58,622.	58,622.	
	2 Savings and temporary cash investments	2,890.	10,740.	10,740.	
	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				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other STMT 9		16,445,998.	16,680,930.	19,135,942.	
14 Land, buildings, and equipment; basis ▶ 716.					
Less: accumulated depreciation ▶		716.	716.	716.	
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		16,595,046.	16,751,008.	19,206,020.	
17 Accounts payable and accrued expenses		1,302.	400.		
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)	1,302.	400.			
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒	27 Capital stock, trust principal, or current funds	16,593,744.	16,750,608.	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
		30 Total net assets or fund balances	16,593,744.	16,750,608.	
	31 Total liabilities and net assets/fund balances	16,595,046.	16,751,008.		

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	16,593,744.
2 Enter amount from Part I, line 27a	2	156,864.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	16,750,608.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,750,608.

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 RAYMOND JAMES	P		
b RAYMOND JAMES - CAPITAL GAIN DISTRIBUTION	P		
c IRONWOOD CAPITAL - CAPITAL GAINS			
d DISTRIBUTION	P		
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 8,091,146.		7,652,340.	438,806.
b 384,435.			384,435.
c			
d 1,222.			1,222.
e			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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	
a			438,806.
b			384,435.
c			
d			1,222.
e			

2 Capital gain net income or (net capital loss)	2	824,463.
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	1,026,150.	20,637,031.	.049724
2013	1,069,117.	18,527,629.	.057704
2012	804,837.	16,895,354.	.047637
2011	881,268.	17,841,699.	.049394
2010	941,207.	16,812,652.	.055982

2 Total of line 1, column (d)	2	.260441
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	.052088
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	19,628,160.
5 Multiply line 4 by line 3	5	1,022,392.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,910.
7 Add lines 5 and 6	7	1,033,302.
8 Enter qualifying distributions from Part XII, line 4	8	934,175.

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.

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)		1	21,821.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	21,821.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	21,821.
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	6a	37,560.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	37,560.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	15,739.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 15,739. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► WILLIAM W. BOOKER Telephone no. ► 304-345-8900 Located at ► CHASE TOWER, STE 1500, CHARLESTON, WV ZIP+4 ► 25301		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority 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 ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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 expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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.

	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)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	19,594,896.
b	Average of monthly cash balances	1b	331,452.
c	Fair market value of all other assets	1c	718.
d	Total (add lines 1a, b, and c)	1d	19,927,066.
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	19,927,066.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	298,906.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,628,160.
6	Minimum investment return. Enter 5% of line 5	6	981,408.

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

1	Minimum investment return from Part X, line 6	1	981,408.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	21,821.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	21,821.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	959,587.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	959,587.
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	959,587.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	934,175.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	934,175.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	934,175.

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				959,587.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			56,756.	
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: ▶ \$ 934,175.				
a Applied to 2014, but not more than line 2a			56,756.	
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				877,419.
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 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				82,168.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[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	11 May 2016 Date	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	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	JOYCE BURDETTE, CPA	<i>Joyce A. Burdette CPA</i>	5/11/16		P00706370
	Firm's name ▶ SUTTLE & STALLWATER, PLLC			Firm's EIN ▶ 55-0538163	
	Firm's address ▶ 1411 VIRGINIA ST., E, STE 100 CHARLESTON, WV 25301			Phone no. 304-343-4126	

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
RAYMOND JAMES	35.	35.	
TOTAL TO PART I, LINE 3	35.	35.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
IRONWOOD					
CAPITAL-DIVIDENDS	24,367.	0.	24,367.	24,367.	
RAYMOND JAMES	257,181.	0.	257,181.	257,181.	
SKYBRIDGE	68,628.	0.	68,628.	68,628.	
TO PART I, LINE 4	350,176.	0.	350,176.	350,176.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	3,639.	3,639.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,639.	3,639.	

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	605.	605.		0.
TO FM 990-PF, PG 1, LN 16A	605.	605.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX PREP & GENERAL ACCOUNTING	9,550.	4,775.		4,775.
ADMINISTRATIVE SERVICES	2,400.	1,200.		1,200.
TO FORM 990-PF, PG 1, LN 16B	11,950.	5,975.		5,975.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT SERVICES	17,867.	17,867.		0.
TO FORM 990-PF, PG 1, LN 16C	17,867.	17,867.		0.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	501.	501.		0.
FOREIGN TAX	5,220.	5,220.		0.
OTHER TAXES	46,590.	46,590.		0.
TO FORM 990-PF, PG 1, LN 18	52,311.	52,311.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	7,022.	7,022.		0.
INSURANCE	754.	754.		0.
TO FORM 990-PF, PG 1, LN 23	7,776.	7,776.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RAYMOND JAMES	COST	14,662,208.	17,133,077.
IRONWOOD CAPITAL - MULTI-STRATEGY	COST		
FUND		915,290.	983,267.
SKYBRIDGE	COST	1,103,432.	1,019,598.
TOTAL TO FORM 990-PF, PART II, LINE 13		16,680,930.	19,135,942.

FORM 990-PF

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

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
L. NEWTON THOMAS, JR. 707 VIRGINIA ST EAST, SUITE 1500 CHARLESTON, WV 25301	CHAIRMAN 1.00	0.	0.	0.
RICHARD E. FORD 707 VIRGINIA ST EAST, SUITE 1500 CHARLESTON, WV 25301	VICE-PRESIDENT 1.00	0.	0.	0.
WILLIAM W. BOOKER 707 VIRGINIA ST EAST, SUITE 1500 CHARLESTON, WV 25301	PRESIDENT 1.00	0.	0.	0.
JOHN R. MCGHEE, JR. 707 VIRGINIA ST EAST, SUITE 1500 CHARLESTON, WV 25301	SECRETARY 1.00	0.	0.	0.
KIMBERLY FOSTER 707 VIRGINIA ST EAST, SUITE 1500 CHARLESTON, WV 25301	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAM BOOKER
1500 CHASE TOWER
CHARLESTON, WV 25301

TELEPHONE NUMBER

304-345-8900

FORM AND CONTENT OF APPLICATIONS

THE REQUEST MUST BE IN WRITING WITH SPECIFIC AMOUNT AND PURPOSE STATED AND
VERIFICATION OF EXEMPT UNDER IRC 501(C)(3).

ANY SUBMISSION DEADLINES

DEADLINE FOR GRANTS FUNDED BEFORE THE END OF THE CALENDAR YEAR IS SEPTEMBER
15TH OF THAT YEAR.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS MADE ONLY TO WEST VIRGINIA INSTITUTIONS AND ORGANIZATIONS EXEMPT
UNDER IRC 501(C)(3).

1:18 PM
05/06/16
Cash Basis

The Daywood Foundation Transaction Detail By Account January through December 2015

Type	Date	Num	Name	Memo	Clr	Paid Amount
American Red Cross						
Check	12/11/2015	2122	Amercan Red Cross	General Program Support		11,500.00
Total American Red Cross						11,500.00
Appalachian Children's Chorus						
Check	12/11/2015	2123	Appalachian Childr..	Festival of Young Voice		5,000.00
Total Appalachian Children's Chorus						5,000.00
Barbour County Senior Center						
Check	12/11/2015	2124	Barbour County S...	Replace Awnings		4,000.00
Total Barbour County Senior Center						4,000.00
Black Diamond Girl Scout Council						
Check	12/11/2015	2125	Black Diamond Gir..	Camping Program		13,000.00
Total Black Diamond Girl Scout Council						13,000.00
Bob Burdette Center, Inc.						
Check	12/11/2015	2126	Bob Burdette Cent ..	General Support		10,000.00
Total Bob Burdette Center, Inc.						10,000.00
Buckskin Council #617						
Check	12/11/2015	2127	Buckskin Council ..	General Program Support		20,000.00
Total Buckskin Council #617						20,000.00
Carnegie Hall						
Check	12/11/2015	2128	Carnegie Hall	Arts Education Program		36,000.00
Total Carnegie Hall						36,000.00
Charleston Gazette-Mail Charities						
Check	12/11/2015	2130	Charleston Gazett..	Vanous individual charitable needs		3,000.00
Total Charleston Gazette-Mail Charities						3,000.00
Childhood Language Center						
Check	12/11/2015	2131	Childhood Langua	Language Therapy Services		5,000.00
Total Childhood Language Center						5,000.00
Children's Home Society of WV						
Check	12/11/2015	2132	Children's Home S ..	General Program Support		5,000.00
Total Children's Home Society of WV						5,000.00
Children's Therapy Clinic						
Check	12/11/2015	2133	Children's Therapy.	Autism Program		5,000.00
Total Children's Therapy Clinic						5,000.00
College Summit						
Check	12/11/2015	2136	College Summit	VOID College Placement Services GJE, RGJE created on 02/09...	X	0.00
General Journal	12/11/2015	13RR.	College Summit	For CHK 2136 voided on 02/09/2016		5,000.00
Total College Summit						5,000.00
Covenant House						
Check	12/11/2015	2137	Covenant House	Emergency Assistance Program		15,000.00
Total Covenant House						15,000.00
Davis-Stuart, Inc.						
Check	12/11/2015	2140	Davis-Stuart, Inc	Youth Counseling		5,000.00
Total Davis-Stuart, Inc.						5,000.00
Davis & Elkins College						
Check	12/11/2015	2138	Davis & Elkins Coll.	Scholarships Program		32,500.00
Check	12/11/2015	2139	Davis & Elkins Coll ..	Capital Projects		100,000.00
Total Davis & Elkins College						132,500.00
Daymark						
Check	12/11/2015	2141	Daymark	General Program Support		5,500.00
Total Daymark						5,500.00
Education Alliance						
Check	12/11/2015	2142	Education Alliance	Educational Improvements Program		10,000.00
Total Education Alliance						10,000.00
Faculty Merit Corp.						
Check	12/11/2015	2143	Faculty Ment Corp	General Program Support		3,500.00
Total Faculty Ment Corp						3,500.00
Family Refuge Center						
Check	12/11/2015	2144	Family Refuge Ce.	General Program Support		7,500.00
Total Family Refuge Center						7,500.00

1:18 PM
05/06/16
Cash Basis

The Daywood Foundation Transaction Detail By Account January through December 2015

Type	Date	Num	Name	Memo	Clr	Paid Amount
Fund for The Arts						
Check	12/11/2015	2145	Fund for The Arts	General Program Support		16,000.00
Total Fund for The Arts						16,000.00
Gateway Industries						
Check	12/11/2015	2146	Gateway Industnes	Handicapped Training		7,000.00
Total Gateway Industries						7,000.00
Greenbrier County Library						
Check	12/11/2015	2147	Greenbrier County..	General Program Support		10,000.00
Total Greenbrier County Library						10,000.00
Greenbrier County Youth Camp						
Check	12/11/2015	2148	Greenbrier County...	General Program Support		6,000.00
Check	12/11/2015	2149	Greenbrier County .	Roof Repairs		10,000.00
Total Greenbrier County Youth Camp						16,000.00
Greenbrier Valley Theater						
Check	12/11/2015	2150	Greenbrier Valley . .	Production Costs		36,000.00
Total Greenbrier Valley Theater						36,000.00
Heart & Hand House						
Check	12/11/2015	2151	Heart & Hand House	Housing, Food Assistance		5,000.00
Total Heart & Hand House						5,000.00
High Rocks						
Check	12/11/2015	2152	High Rocks	Youth Leadership Program		5,500.00
Total High Rocks						5,500.00
Kanawha Dental Health Council						
Check	12/11/2015	2153	Kanawha Dental H	Disadvantaged Care		1,500.00
Check	12/11/2015	2154	Kanawha Dental H..	iPads		3,000.00
Total Kanawha Dental Health Council						4,500.00
Kanawha Pastoral Counseling Center						
Check	12/11/2015	2155	Kanawha Pastoral .	Disadvantaged Assistance		7,000.00
Total Kanawha Pastoral Counseling Center						7,000.00
Kanawha Valley Fellowship Home						
Check	12/11/2015	2156	Kanawha Valley F.	Program Support		10,000.00
Total Kanawha Valley Fellowship Home						10,000.00
Manna Meal						
Check	12/11/2015	2157	Manna Meal	Food for Needy		10,000.00
Total Manna Meal						10,000.00
National Youth Science						
Check	12/11/2015	2159	National Youth Sci..	General Program Support		10,000.00
Check	12/11/2015	2160	National Youth Sci...	New Programs Capital Campaign		50,000.00
Total National Youth Science						60,000.00
Oakhurst Outreach						
Check	12/11/2015	2161	Oakhurst Outreach	Transitional Living Center Campaign		5,000.00
Total Oakhurst Outreach						5,000.00
Open Arms Foundation c/o Perrow Church						
Check	12/14/2015	2179	Open Arms Found	In memory of Barbara L Kidd		1,000.00
Total Open Arms Foundation c/o Perrow Church						1,000.00
Penny Pitch						
Check	12/11/2015	2162	Penny Pitch	General Program Support		7,500.00
Total Penny Pitch						7,500.00
Rea of Hope Fellowship Home						
Check	12/11/2015	2163	Rea of Hope Fello .	Addiction Recovery (Start Up Grant)		6,000.00
Total Rea of Hope Fellowship Home						6,000.00
Recovery Point Charleston						
Check	12/11/2015	2164	Recovery Point Ch...	Residential Drug Treatment for Women		50,000.00
Check	12/11/2015	2165	Recovery Point Ch .	VOID: Parish Nurse Program GJE, RGJE created on 12/15/2015	X	0.00
Check	12/11/2015	2166	Recovery Point Ch...	VOID: 24 7 365 Campaign GJE, RGJE created on 12/15/2015	X	0.00
General Journal	12/11/2015	8	Recovery Point Ch...	For CHK 2166 voided on 12/15/2015		5,000.00
General Journal	12/11/2015	10RR	Recovery Point Ch...	For CHK 2165 voided on 12/15/2015		10,000.00
General Journal	12/15/2015	8R	Recovery Point Ch .	Reverse of GJE 8 -- For CHK 2166 voided on 12/15/2015		-5,000.00
General Journal	12/15/2015	10RRR	Recovery Point Ch...	Reverse of GJE 10RR -- For CHK 2165 voided on 12/15/2015		-10,000.00
Total Recovery Point Charleston						50,000.00

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05/06/16

Cash Basis

The Daywood Foundation
Transaction Detail By Account
 January through December 2015

Type	Date	Num	Name	Memo	Cir	Paid Amount
Shepherd's Center of Greenbrier Valley						
Check	12/15/2015	2180	Shepherd's Center..	Pansh Nurse Program		10,000 00
Total Shepherd's Center of Greenbrier Valley						10,000.00
The Charleston Ballet						
Check	12/11/2015	2129	The Charleston Ba .	Budget		5,000 00
Total The Charleston Ballet						5,000.00
The Clay Center						
Check	12/11/2015	2134	The Clay Center	Full Steam Ahead Discovery Museum Update		100,000.00
Check	12/11/2015	2135	The Clay Center	Operations		25,000.00
Total The Clay Center						125,000.00
The Mountain Mission						
Check	12/11/2015	2158	The Mountain Mis. .	Needy Assistance Program		3,000 00
Total The Mountain Mission						3,000.00
Union Mission Settlement						
Check	12/11/2015	2167	Union Mission Sett .	General Program Support		7,000.00
Total Union Mission Settlement						7,000 00
United Way of Central WV						
Check	12/11/2015	2169	United Way of Cen. .	General Program Support		70,000 00
Total United Way of Central WV						70,000.00
United Way of Greenbrier County						
Check	12/11/2015	2168	United Way of Gre ..	General Program Support		25,000 00
Total United Way of Greenbrier County						25,000 00
University of Charleston						
Check	12/11/2015	2170	University of Charl.	Nursing Scholarships		20,000 00
Total University of Charleston						20,000.00
Wellspring of Greenbrier						
Check	12/11/2015	2171	Wellspnng of Gree.	Needy Assistance Program		10,000.00
Total Wellspnng of Greenbrier						10,000.00
West Virginia Health Right						
Check	12/11/2015	2172	West Virginia Heal.	Adult Dental Services		10,000 00
Total West Virginia Health Right						10,000 00
West Virginia Homes						
Check	12/11/2015	2173	West Virginia Hom .	VOID Elderly Needy Support GJE, RGJE created on 02/02/2016	X	0 00
General Journal	12/11/2015	12RR..	West Virginia Hom.	For CHK 2173 voided on 02/02/2016		10,000.00
Total West Virginia Homes						10,000 00
West Virginia Public Broadcasting						
Check	12/11/2015	2174	West Virginia Publi...	Us and Them Production		2,500 00
Total West Virginia Public Broadcasting						2,500.00
West Virginia Symphony						
Check	12/11/2015	2175	West Virginia Sym	Concert Season		25,000 00
Total West Virginia Symphony						25,000 00
West Virginia Wesleyan College						
Check	12/11/2015	2176	West Virginia Wesl...	VOID: Title III Match Scholarships Program GJE, RGJE created ...	X	0.00
General Journal	12/11/2015	11RRR	West Virginia Wesl...	For CHK 2176 voided on 12/15/2015		30,000.00
General Journal	12/15/2015	11RR	West Virginia Wesl ..	Reverse of GJE 11RRR -- For CHK 2176 voided on 12/15/2015		-30,000 00
Check	12/15/2015	2182	West Virginia Wesl. .	Scholarship Program		30,000.00
Total West Virginia Wesleyan College						30,000.00
YMCA of Charleston						
Check	12/11/2015	2177	YMCA of Charleston	VOID: Sojourner's Shelter GJE, RGJE created on 12/15/2015	X	0.00
Check	12/11/2015	2178	YMCA of Charleston	Refitting of rooms for After School Program		5,000.00
General Journal	12/11/2015	9R	YMCA of Charleston	For CHK 2177 voided on 12/15/2015		10,000.00
General Journal	12/15/2015	9RR	YMCA of Charleston	Reverse of GJE 9R -- For CHK 2177 voided on 12/15/2015		-10,000 00
Total YMCA of Charleston						5,000.00
YWCA						
Bill	12/15/2015		YWCA	Sojourner's Shelter		10,000.00
Total YWCA						10,000.00
TOTAL						925,500.00

2015 GRANTED AMOUNTS

Recipient	Description	2015 Grant	ACKNOWLEDGEMENT LETTER	UPDATE ON USE OF FUNDS	Category
American Red Cross Tammy E. Whitacre 113 Lakeview Drive Charleston, WV 25313-1467	General Program Support	\$11,500.00			Human Services
Appalachian Children's Chorus 210 Brooks Street, Ste. 307 P.O. Box 11342 Charleston, WV 25339	Festival of Young Voices	\$5,000.00			Arts, Humanities, Libraries
Barbour County Sr. Center Brenda Wilmoth, Director 101 Church Street Post Office Box 146 Philippi, WV 26416	Replace Awnings	\$4,000.00	Acknowledgement received January 4, 2016		Capital Project
Black Diamond Girl Scout Council 210 Hale Street P. O. Box 507 Charleston, WV 25322-0507	Camping Program	\$13,000.00	Acknowledgement received December 28, 2015		Youth Development
Bob Burdette Center Loren Friend Farmer, Ex. Dir. 1401 West Washington St. Charleston, WV 25387	General Support	\$10,000.00	Acknowledgement received December 28, 2015		Youth Development
Buckskin Council #617 Larry Wunderly, Asst. Scout Executive Boy Scouts of America 2829 Kanawha Blvd., E. Charleston, WV 25311	General Program Support	\$20,000.00	Acknowledgement received January 12, 2016		Youth Development
Carnegie Hall, Inc. Susan Adkins, Exe. Director 105 Church Street Lewisburg, WV 24901	Arts Education Program	\$36,000.00	Acknowledgement received December 28, 2015		Arts, Humanities, Libraries
The Charleston Ballet Attn: Kim R. Pauley, CEO 100 Capitol Street, Ste. 302 Charleston, WV 25301	Budget	\$5,000.00	Acknowledgement received 12/28/15 along with 4 tickets to the Hunchback of Notre Dame performance on 3/4/16		Arts, Humanities, Libraries
Charleston Gazette-Mail Charities 1001 Virginia Street, East Charleston, WV 25301	Various individual charitable needs	\$3,000.00	Acknowledgement received December 28, 2015		Human Services
Childhood Language Center Attn: Rachel Scudiere, Ex. Director 406 Capitol Street Charleston, WV 25301-1717	Language Therapy Services	\$5,000.00	Acknowledgement received January 7, 2016		Human Services

2015 GRANTED AMOUNTS

Children's Home Society of WV Attn: Stephen R. Tuck, CEO 1422 Kanawha Blvd. East P. O. Box 2942 Charleston, WV 25330	General Program Support	\$5,000.00				Human Services
Children's Therapy Clinic Attn: Valicia Leary, Exe. Dir. 113 Lakeview Drive Charleston, WV 25313	Autism Program	\$5,000.00	Acknowledgement received February 11, 2016			Health
Clay Center Attn: Al Najjar, Pres. & CEO 1 Clay Square Charleston, WV 25301	Full Steam Ahead discovery Museum Update Operation	\$100,000.00 \$25,000.00	Acknowledgement received December 28, 2015.			Capital Projects Arts, Humanities, Libraries
College Summit Attn: Pamela Scaggs, Dev. Director 100 Faculty Circle Dunbar, WV 25064	College Placement Services	\$5,000.00				Education
Covenant House, Inc. Attn: Ellen Allen, Exe. Dir. 600 Shrewsbury Street Charleston, WV 25301-1230	Emergency Assistance Program	\$15,000.00	Acknowledgement received December 28, 2015.			Human Services
Davis & Elkins College Attn: Carol Schuler, VP for Development 100 Campus Drive Elkins, WV 26241	Scholarships Program Hallhurst Roof	\$32,500.00 \$100,000.00	Acknowledgement received December 28, 2015 as well as a letter with the names of the recipients of the scholarship from the donation			Education Capital Projects
Davis-Stuart, Inc. Route 2, Box 188A Lewisburg, WV 24901	Youth Counseling	\$5,000.00	Acknowledgement received 1/14/16			Youth Development/ Human Services
Daymark, Inc. 1592 Washington St, E, Ste. 2 Charleston, WV 25311	General Program Support	\$5,500.00	Acknowledgement received December 28, 2015.			Human Services
Education Alliance, Inc. P. O. Box 3071 Charleston, WV 25331-3071	Educational Improvements Program	\$10,000.00	Acknowledgement received December 28, 2015.			Education
Faculty Merit Corporation c/o James E. Casto, Pres. 1310 Kanawha Blvd. E Charleston, WV 25301	General Program Support	\$3,500.00				Education

2015 GRANTED AMOUNTS

Family Refuge Center Attn: Janet Lee Swift, Business & Grant Manager P.O. Box 249	General Program Support	\$7,500.00	Acknowledgement received December 30, 2015:		Human Services
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2015 GRANTED AMOUNTS

Fund for the Arts Attn: Margaret Lieberman, Exe. Director 803 Quarrier Street, Ste. 100 Charleston, WV 25339	General Program Support	\$16,000.00				Arts, Humanities, Libraries
Gateway Industries, Inc. Attn: Phyllis Cantrell, Ex. Director 299 E. Edgar Avenue Lewisburg, WV 24970	Handicapped Training	\$7,000.00	Acknowledgement received January 4, 2016			Human Services
Greenbrier County Library Attn: L. Ann Farr, Library Director 152 Robert W. McCormick Dr. Lewisburg, WV 24901	General Program Support	\$10,000.00	Acknowledgement received December 30, 2015.			Arts, Humanities, Libraries
Greenbrier County Youth Camp, Inc. Attn: Lucie T. Refsland, Pres. 2 Highland Circle Anthony, WV 24914	General Program Support	\$6,000.00				Youth Development Capital Projects
Greenbrier Valley Theatre Attn: Cathey Sawyer 113 East Washington Street P. O. Box 494 Lewisburg, WV 24901	Roof Repairs	\$10,000.00				
	Production Costs	\$36,000.00	Acknowledgement received December 28, 2016			Arts, Humanities, Libraries
Heart & Hand House, Inc. Attn: Brenda W. Hunt, Exe. Director P. O. Box 128 Philippi, WV 26416	Housing, Food Assistance	\$5,000.00				Human Services
High Rocks Attn: Sarah Riley, Director 195 Thompson Road Hillsboro, WV	Youth Leadership Program	\$5,500.00				Youth Development
Kanawha Dental Health Council, Inc. Attn: Amy Potesta, DDS, Executive Director 100 Florida Street Charleston, WV 25312	Disadvantaged Care/largely children)	\$1,500.00				Health
	iPads	\$3,000.00				
Kanawha Pastoral Counseling Center Attn: Sky Kershner, Ex. Dir. 16 Broad Street Charleston, WV 25301	Disadvantaged Assistance	\$7,000.00	Acknowledgement received December 28, 2015.			Human Services

2015 GRANTED AMOUNTS

Kanawha Valley Fellowship Home Attn: David B. McFarland, Ex. Director 1121 Virginia Street, East. Charleston, WV 25301 Manna Meal	Program Support	\$10,000.00				Human Services
Attn: Jean Simpson, Ex. Dir. 1105 Quarrier Street Charleston, WV 25301	Food for Needy	\$10,000.00	Acknowledgement received December 28, 2015			Human Services
The Mountain Mission, Inc. Attn: John Roberts, Ex. Dir 1620 Seventh Avenue Charleston, WV 25312	Needy Assistance Program	\$3,000.00	Acknowledgement received December 30, 2015.			Human Services
National Youth Science Attn: Lynn D. Schwabe, Director of Development Camp Foundation P. O. Box 3387 Charleston, WV 25333	General Program Support	\$10,000.00	Acknowledgement received in January 2016			Education/Youth Development Capital Project
	New Programs Capital Campaign	\$50,000.00				
Oakhurst Outreach - TLC Attn: Kay McCoy, Sec./Trea. PO Drawer 220 White Sulphur Springs, WV 24986	Transitional Living Center Campaign	\$5,000.00				Human Services
Open Arms Foundation c/o Perrow Church c/o Perrow Church 5345 Big Tyler Road Cross Lanes, WV 25313	Memorial to Barbara Kidd	\$1,000.00	Acknowledgment received February 29, 2016			
Penny Pitch Attn: Judy Steele, Pres. P. O. Box 494 Lewisburg, WV 24901	General Program Support	\$7,500.00				Human Services
Rea of Hope Fellowship Home Attn: Marie Beaver, Exe. Dir. 1429 Lee Street, East Charleston, WV 25301	Addiction Recovery	\$6,000.00	Acknowledgement received December 28, 2015			Human Services
Recovery Point Charleston Attn: Rachel Thaxton, Program Coordinator Charleston, WV	Residential drug treatment for women	\$50,000.00	Acknowledgement received in February 2016			Capital Projects

2015 GRANTED AMOUNTS

Shepherd's Center of Greenbrier Valley, Inc. Attn. Joan Reed, Ex. Dir. 214 E. Washington Street Post Office Box 54 Lewisburg, WV 24901	Parish Nurse Program	\$10,000.00	Acknowledgement received January 4, 2016		Health
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2015 GRANTED AMOUNTS

Union Mission Settlement, Inc. Attn: D. Rex Whitman, Pres/CEO P. O. Box 112 Charleston, WV 25321	General Program Support	\$7,000.00	Acknowledgement received in January 2016		Human Services
United Way of Greenbrier County c/o Cynthia Lavender-Bowe, Executive Director. PO Box 572 Lewisburg, WV 24901	General Program Support	\$25,000.00	Acknowledgement received December 28, 2015		Human Services
United Way of Central WV Attn: John M. Ballengee, President One United Way Square Charleston, WV 25301-1098	General Program Support	\$70,000.00	Acknowledgement received January 2016		Human Services
2300 MacCorkle Avenue, S.E. Charleston, WV 25304 Attn: Dr. Edwin Welch, President	Nursing Scholarships	\$20,000.00	Acknowledgement received December 28, 2015		Education
Wellspring of Greenbrier Inc. Attn: Fred M. Kellerman, Co- Director 524 Nicolas Street P. O. Box 43 Rupert, WV 25984	Needy Assistance Program	\$10,000.00			
West Virginia Health Right, Inc. Attn: Angie Settle, Ex. Dir. 1520 Washington Street, East Charleston, WV 25311	Adult Dental Services	\$10,000.00			Human Services
West Virginia Homes, Inc. Attn: Rev. Bruce E. Hogan, Regional Director 242 Pine Circle Dunbar, WV 25064	Elderly Needy Support	\$10,000.00			Health
West Virginia Public Broadcasting	Us and Them Podcast Production	\$2,500.00			Human Services
West Virginia Symphony Attn: Joe Tackett, Pres. P.O. Box 2292 Charleston, WV 25328	Concert Season	\$25,000.00			Arts, Humanities, Libraries
West Virginia Wesleyan College Attn: Pamela Balch, Pres. 59 College Avenue Buckhannon, WV 26201-2994 Attn: William R. Haden	Scholarships Program	\$30,000.00	Acknowledgement received December 28, 2015.		Arts, Humanities, Libraries
					Education

2015 GRANTED AMOUNTS

YWCA of Charleston Attn: Debbie Weinstein, Exe. Director 1426 Kanawha Blvd. Charleston, WV 25301	Sojourner's Shelter	\$10,000.00			Human Services
YMCA of Charleston Attn: Monty Warner, Pres. & CEO 100 YMCA Drive Charleston, WV 25311	Refitting of rooms for After School Program	\$5,000.00	Acknowledgement received January 15, 2016		Human Services
Total		\$925,500.00			