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SCANNED MAY 2.0 2016

Form ,990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052

	of the Treasury	_	► Do no	t enter:	social security numbers on m 990-PF and its separate	this form as	it may be ma	ade public. S.gov/form990of	LUIU
	enue Service			out For	iii ฮซบ-คา and its separate	nstructions and e		agorio illogopi.	Open to Public Inspection
	foundation	· iax yeal	Politima	-		- , and 6		A Employer identification	number
			NDATION				I n	55-6018107	
			mail is not delivere				Room/suite	B Telephone number (304)345-8	900
	own, state or pro		intry, and ZIP or 1 25301	oreign p	ostal code			C If exemption application is p	ending, check here
	all that apply:		Initial return		Initial return of a fo	rmer public	charity	D 1. Foreign organizations	s, check here
			Final return		Amended return			2 Foreign organizations me	potung the B594 test
			Address change		Name change			Foreign organizations me check here and attach co	emputation
	type of organiza				kempt private foundation			E If private foundation sta	
			pt charitable trus		Other taxable private founda		1	under section 507(b)(1)	
	rket value of all		end of year	$\overline{}$	ing method: LX_ Cash ther (specify)	ACC	rual	F If the foundation is in a under section 507(b)(1)	
(irom F	Part II, col (c), . 1 !	iine 16) 9 - 206	. 020 a (Pai		ımn (d) must be on cash t	basis)		under section 507 (b)(1))(b), clieck liefe
Part I	Analysis of Re	evenue an	d Expenses		(a) Revenue and expenses per books	(b) Net ii	nvestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	Contributions, o			_	<u> </u>			N/A	(oddir basis siny)
			n is not required to attach	Sch B	-				1
3	Interest on saving	s and tempo	orary		35.		35.		STATEMENT 1
4	Dividends and i	nterest fro	m securities		350,176.	35	0,176.		STATEMENT 2
5a	Gross rents								
b	Net rental income	or (loss)			004 463				
의 ^{6a}	Net gain or (loss) f	rom sale of a	assets not on line 10		824,463.				
Revenue 2	Gross sales price assets on line 6a		8,476,8	03.		9.1	24,463.	RECE	IVED
ر ا رقع 8 الق	Capital gain net in Net short-term					02	14,403.	ज	C 2016 O
وا	Income modific		111					B MAY 1	6 2016 G
1 -	Gross sales less r and allowances								
_	Less Cost of goo	ds sold						OGDF	NUT
C	Gross profit or	(loss)							
11	Other income				3,639.	4 4 5	3,639.		STATEMENT 3
12	Total. Add line				1,178,313.	1,17	78,313. 0.		
13	•	•	ectors, trustees, etc		2,740.		2,740.	·	0.
14	Other employed Pension plans,		•		2,740.		2,740.	·	
9 160	Legal fees		STMT	4	605.		605.		0.
ens	Accounting fee		STMT	5	11,950.		5,975.		5,975.
~ 점 6	Other profession		STMT	6	17,867.	1	L7,867.		0.
<u>9</u> 17	Interest								
Operating and Administrative Expens	Taxes		STMT	7	52,311.		52,311.		0.
SE 19	Depreciation ar	nd depletio	on		2 700		<u> </u>		2,700.
E 20	Occupancy				2,700.		0.		2,700.
¥ 21	Travel, confere Printing and pu								
E 22 E 23	Other expenses		STMI	8	7,776.		7,776.		0.
語 24	Total operatin			•	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
per	expenses. Add	-			95,949.		37,274.	,	8,675.
0 25	Contributions,				925,500.				925,500.
26	Total expense		oursements.		4 004 445] .	\		004 455
	Add lines 24 ai		12		1,021,449.	1	37,274.	·	934,175.
	Subtract line 2				156,864.				
			nses and disbursem		150,004.	1 0	91,039.		
	Adjusted net i		(if negative, enter -0 negative, enter -0-)	7		- , ,	2,000	N/A	
523501 11-24-15			Reduction Act No	tice, se	e instructions.			<u></u>	Form 990-PF (2015)

Form 990-PF (2015) THE DAYWOOD FOUNDATION, INC. 55-6018107 Page 2 Balance Sheets Attached schedules and amounts in the description Beginning of year End of year Part II column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 145,442. 58,622 58,622. 1 Cash - non-interest-bearing 10,740 10,740. 2,890. 2 Savings and temporary cash investments 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 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans STMT 9 16,445,998. 16,680,930. 19,135,942. 13 Investments - other 716 14 Land, buildings, and equipment; basis 716 716. 716 Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 16,595,046. 16,751,008. 19,206,020. instructions. Also, see page 1, item I) 1,302. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue $20\,$ Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 1,302. 400. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. **Net Assets or Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ightharpoonsand complete lines 27 through 31. 16,593,744. 16,750,608 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0. 0. 29 Retained earnings, accumulated income, endowment, or other funds 16,593,744. 16,750,608. 30 Total net assets or fund balances 16,595,046. 16,751,008 31 Total liabilities and net assets/fund balances 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 16,593,744. (must agree with end-of-year figure reported on prior year's return) 156,864. 2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) 3 16,750,608. 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 16,750,608.

Form **990-PF** (2015)

	DAYWOOD FOUNDA							2-00T5	10/	Page 3
Part IV Capital Gains a	nd Losses for Tax on	Investment	t Income							
(a) List and descri 2-story brick ward	be the kind(s) of property sold (chouse; or common stock, 200	(e.g., real estate, shs. MLC Co.)	-	(b)	How ac - Purcl - Dona	quired hase ation	(c) Date acquired (d) Date (mo., day, yr.) (mo., day			
18 RAYMOND JAMES						P				
b RAYMOND JAMES -	CAPITAL GAIN	DISTRIB	UTION			P				
c IRONWOOD CAPITA	L - CAPITAL GA	AINS								
d DISTRIBUTION						P				
8										
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			•		ın or (loss) (f) mınus (g)	
a 8,091,146.			7,652,34	0.					438	,806.
b 384,435.										,435.
C							-			-
d 1,222.		- 							1	,222.
e										<u>, </u>
Complete only for assets showing	gain in column (h) and owned	by the foundation	on 12/31/69		_	(I)	Gains (Co	ol. (h) gain n	ninus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any				(k), but n	ot less than from col. (h	-0-) or	
8									438	,806.
b			· -							,435.
C										, 1001
d									1	,222.
e	 					-				, , , , , , ,
6				$\overline{}$						
2 Capital gain net income or (net cap	ital loss) { If gain, also e	nter in Part I, line r -0- in Part I, line	7 7	<i>\</i>	2	-			824	,463.
3 Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c) and (6):		٦						
If (loss), enter -0- in Part I, line 8				Ĵ	3			N/A		
Part V Qualification Ur	nder Section 4940(e) f	or Reduced	Tax on Net	Inv	estn	nent Inco	me	•		
(For optional use by domestic private	foundations subject to the section	on 4940(a) tax on	net investment in	come	e.)					
(.,					
If section 4940(d)(2) applies, leave thi	s part blank.									
Was the foundation liable for the section	on 4942 tax on the distributable	amount of any ve	ear in the base per	od?				!	Yes	X No
If "Yes," the foundation does not qualif			-					•		
1 Enter the appropriate amount in ea	ach column for each year; see th	he instructions be	fore making any e	ntries	 S.			···		
(a)	(b)		, , , , , , , , , , , , , , , , , , ,	(c)			T		d) ition ratio	
Base periód years Calendar year (or tax year beginnin	Adjusted auglifuga	distributions	Net value of no			use assets	1 7	Distribu col. (b) divid	ition ratio	(c))
2014	9/	026,150.		20	63	7,031		001. (0) 0141.		(*)/ 49724
		069,117.				7,629				57704
2013		804,837.				5,354				$\frac{37734}{47637}$
2012		881,268.				$\frac{3,334}{1,699}$				$\frac{47037}{49394}$
2011		941,207.				2,652				55982
2010		941,207.	<u> </u>	Τ0	,01	2,052	' 		. 0	33964
									_	C 0 4 4 1
2 Total of line 1, column (d)							2			60441
3 Average distribution ratio for the 5		otal on line 2 by 5,	or by the number	of ye	ears				_	
the foundation has been in existen	ce if less than 5 years						3		.0	<u>52088</u>
4 Enter the net value of noncharitable	e-use assets for 2015 from Part	t X, line 5					4	19	628	<u>,160.</u>
							1 .			
5 Multiply line 4 by line 3							5	1	.,022	,392.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		10	,910 <u>.</u>
										<u> </u>
7 Add lines 5 and 6							7	1	.033	,302.
, Aud mics J and C							 		-, -, -, -, -, -, -, -, -, -, -, -, -, -	, 5021
8 Enter qualifying distributions from	Part XII, line 4						8		934	,175.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI,	line 1b, and comp	plete that part usin	ıg a 1	% tax	rate.				

Form 990-PF (2015) THE DAYWOOD FOUNDATION, INC. 55-Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	-601810' - see instr		Page 4
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%		21,8	<u>21.</u>
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-)	<u> </u>		0.
3 Add lines 1 and 2		21,8	<u>21.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		21,8	21.
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			
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		37,5	60.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	T		
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	1	15,7	<u> 39.</u>
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 15,739 • Refunded ▶ 11			0.
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		Yes	No
any political campaign?	1a	Ť	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		1	\vdash
distributed by the foundation in connection with the activities	- 1		
c Did the foundation file Form 1120-POL for this year?	10		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
(1) On the foundation. ► \$ (2) On foundation managers. ► \$ 0.	İ		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
managers. > \$ 0.	İ		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
If "Yes," attach a detailed description of the activities	<u> </u>	1	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		1	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48	+	X
	N/A 4b	+	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	+	x
If "Yes," attach the statement required by General Instruction T	<u> </u>	1	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Are the requirements of section 300(e) (reading to sections 4941 through 4943) satisfied childs. By language in the governing instrument, or	1		1
 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?	6	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	\vdash
7 Did tile loutidation have at least \$5,000 in assets at any time during the year? If Tes, Complete Part II, Cor (c), and Part XV	 '	+	lacktree
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		ŀ	
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	86	x	1
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	<u>-00</u>	+**	\vdash
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		x
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	10	+-	X
טוע מווץ אבוסטווס טבטטווב סטטסגמוזומו טטוונויט טטוווין עוב נמא אבמיי וו יופא, אנוציטה א schedule listing their names and addresses	Form 9:		

Page 5

THE DAYWOOD FOUNDATION, INC.

Pa	t VII-A Statements Regarding Activities (continued)	,						
			Yes	No				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of							
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>				
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	77	X				
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X					
	Website address ► N/A	E 0	000					
14	The books are in care of ► WILLIAM W. BOOKER Telephone no. ► 304 – 34		900					
	Located at ► CHASE TOWER, STE 1500, CHARLESTON, WV ZIP+4 ►25	301		$\overline{}$				
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		/A Yes	No				
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	16	162	X				
	securities, or other financial account in a foreign country?	۳						
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the							
De	foreign country ► rt 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				
10	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 X No							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)							
	a disqualified person?							
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?							
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No							
	(5) Transfer any income or assets to a disqualified person (or make any of either available							
	for the benefit or use of a disqualified person)?	1						
	(6) Agree to pay money or property to a government official? (Exception. Check "No"							
	ıf the foundation agreed to make a grant to or to employ the official for a period after	ļ ,						
	termination of government service, if terminating within 90 days.)							
!	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)? N/A	1b		<u> </u>				
	Organizations relying on a current notice regarding disaster assistance check here							
(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?	10		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)):							
	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 -,							
!	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	۸,						
		2b						
1	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.							
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		İ					
3	 							
	· ·							
	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		1					
	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,	1						
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b						
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X				
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	\ <u> </u>		 -				
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		x				
	mad not been tempered from property before the mot day or the tax year beginning in 20 to	004		(0015)				

orm 990-PF (2015) THE DAIWOOD FOUNDATION, I		Danuluad (22-00191	0 /	Page 6
Part VII-B Statements Regarding Activities for Which F	-orm 4/20 May Be F	required (contin	uea)	—	
5a During the year did the foundation pay or incur any amount to:		⪪	ि का	ł	l l
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🛣 No	1	İ
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		च्छि ।		
any voter registration drive?	•		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y(es 🗶 No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<u>,</u>	□	- 1	- [
4945(d)(4)(A)? (see instructions)			es X No	1	ļ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		[TZ]		-
the prevention of cruelty to children or animals?		 · ·	es X No		İ
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n Regulations	37 / 3		
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —			
expenditure responsibility for the grant?		[/A	es L No		
If "Yes," attach the statement required by Regulations section 53 4945	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		□	i	
a personal benefit contract?		Y	es 🗶 No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_	6b	<u> </u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Y(es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors	ees, Foundation Ma	inagers, nigni	y		
List all officers, directors, trustees, foundation managers and their	compensation				
Elst all officers, all cotors, a assess, roundation managers and them	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	acco	Expense unt, other
	to position_	enter -0-)	compensation	allu	owances
			Ì		
SEE STATEMENT 10		0.	0.		0.
OSE DIATEMENT TO				-	<u>·</u>
				 	
				İ	
					
-			1		
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	l	<u> </u>	
	(b) Title, and average		(d) Contributions to	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acco	unt, other owances
NONE	acvoted to position		compensation		
	†			1	
	<u> </u>	 	 		
	1				
			 		
_	1	1			
					
	1				
-				 	
	1				
Total number of other employees paid over \$50,000					0

	-6018107 Page 7
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	• (
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	
·	7
	7
2	
	7
3	
	1
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	_
	4
All other program-related investments. See instructions.	
3	4
	4
	1
Total. Add lines 1 through 3	0.
	Form 990-PF (2015

For	m 990-PF (2015) THE DAYWOOD FOUNDATION, INC.	55-6018	Page 8	
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instr	ructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities	1a 19	,594,	896.
	Average of monthly cash balances	1b	331	452.
	Fair market value of all other assets	10	331,	718.
	Total (add lines 1a, b, and c)		,927,	
	Reduction claimed for blockage or other factors reported on lines 1a and		,,,,,	
٠	1c (attach detailed explanation) 1e 0.			
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d		,927,	
4		4		906.
5	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		,628,	160
6	Minimum investment return. Enter 5% of line 5	6 12	981	408.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an		701,	100.
Ľ	foreign organizations check here and do not complete this part.)	u certain		
1	Minimum investment return from Part X, line 6	1	981	408.
	Tax on investment income for 2015 from Part VI, line 5			100.
	Income tax for 2015. (This does not include the tax from Part VI.)			
	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	757,	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.
	Curt VIII		737,	307.
ت	Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	934,	<u> 175.</u>
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		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 (4940(e) reduction of tax in those years.	qualifies for the secti	on	

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

1. Destroyable amount for 2015 from Part XI, Intel [®] 2. Unassibution comm, a tery, and the end of 2015 at Enter amount of 2015 of 1014 for prior years: 2. Excess distributions carryover, if any, to 2015; a From 2010 brown 2011 crism 2010 brown 2014 crism 2014 from 2014 crism 2014 from 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2014 crism 2015 crism 2014 crism 2015 crism 2014 crism 2015 cri		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
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assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014					
amount - see instructions e Undistributed income for 2014, Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015, Subtract lines 4d and 5 from line 1, This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014			0.		
e Undistributed income for 2014, Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015, Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	amount - see instructions		0.		
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	e Undistributed income for 2014. Subtract line				
lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	f Undistributed income for 2015. Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	be distributed in 2016				82,168.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	7 Amounts treated as distributions out of				
may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	section 170(b)(1)(F) or 4942(g)(3) (Election				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	may be required - see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014					
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	not applied on line 5 or line 7	0.			
10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	• •				
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014	Subtract lines 7 and 8 from line 6a	0.			
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014					
b Excess from 2012 c Excess from 2013 d Excess from 2014					
d Excess from 2014					
	c Excess from 2013				
e Excess from 2015	d Excess from 2014				
	e Excess from 2015				

	WOOD FOUNDA			55-60	18107 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			▶ ∟		
b Check box to indicate whether the found	lation is a private operatin	ng foundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed				_	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
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		l <u>-</u>			
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					İ
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					1
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 Info	rmation (Comple	ete this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wi		than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed					
NONE					
b List any managers of the foundation w	ho own 10% or more of th	ne stock of a corporation ((or an equally large portion	on of the ownership of a p	artnership or
other entity) of which the foundation ha			, , , , , , , , , , , , , , , , , , , ,		·
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan	. Scholarship, etc., Pr	rograms:		
	only makes contributions			ot accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc.	•	•	•	•	
a The name, address, and telephone num	nber or e-mail address of	the person to whom appli	cations should be addres	ssed:	
, , ,					
SEE STATEMENT 11					
b The form in which applications should	be submitted and informa	ation and materials they sl	hould include;		
c Any submission deadlines;					
d Any restrictions or limitations on award	ds such as by geographic	al areas, charitable fields	kinds of institutions or i	other factors	
e Any restrictions of miniations of aware	, caon ao by goograpino	,	, 5		

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE 925,500. ▶ 3a 925,500. Total b Approved for future payment NONE Total **▶** 3b

Part XVI-A Analysis of Income-Producing Activities

				 	
nter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
8	_		\vdash		
b	_				
·			-		
d	_	 			·······························
e			\vdash		
1	-		-		
g Fees and contracts from government agencies			\vdash		
Membership dues and assessments	 				
Interest on savings and temporary cash			14	35.	
investments Dividends and interest from securities			14	350,176.	
Net rental income or (loss) from real estate:			1 1	330,1701	
a Debt-financed property		·			
b Not debt-financed property					
Not debt-illianced property Net rental income or (loss) from personal					
property					
Other investment income	812900	· · · · · · · · · · · · · · · · · · ·	14	3,639.	
Gain or (loss) from sales of assets other					
than inventory			18	824,463.	
Net income or (loss) from special events	· 				** -
Gross profit or (loss) from sales of inventory				_	
Other revenue:					
8					
b	— 			-	
С					
d					
e				-	•
Subtotal. Add columns (b), (d), and (e)		0.		1,178,313.	
Total. Add line 12, columns (b), (d), and (e)				13	1,178,31
ee worksheet in line 13 instructions to verify calculation	s.)				
Part XVI-B Relationship of Activities		olishment of Ex	kemp	t Purposes	
					·
ine No. Explain below how each activity for which	income is reported in co	lumn (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
▼ the foundation's exempt purposes (other to the foundation)	than by providing funds t	or such purposes).			
		·			
			-		
					
					· <u>-</u>
				· · · · · · · · · · · · · · · · · · ·	
			_		
					
				<u> </u>	
				* 	
					

Form 990)-PF <u>(2</u>	015) THE D	AYWOOD FO	UNDATI	ON, INC.		55-60	18107	Pa	age 13
Part 7	KVII			sfers To a	nd Transactions	and Relation	ships With Nonc	haritabl	е	
			rectly engage in any		g with any other organizati		ection 501(c) of		Yes	No
					7, relating to political orga	nizations?				1
	nsiers Cash	from the reporting found	ation to a noncharita	bie exempt org	janization of:			10/1		х
, ,	Other	accate						1a(1) 1a(2)	_	X
٠.		sactions;						14(2)	+	
		of assets to a noncharita	ible exempt organiza	tion				16(1)		x
		ases of assets from a no						1b(2)	+	X
(3)	Renta	l of facilities, equipment,	or other assets	-				1b(3)	1	Х
(4)	Reiml	oursement arrangements	3					1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
		rmance of services or me	•	-				1b(6)	↓	X
	_	facilities, equipment, ma	· ·	•	• •			1 <u>c</u>	ل	X
		-			dule. Column (b) should a				sets,	
		s given by the reporting t) the value of the goods,			ed less than fair market val	ue in any transact	on or snaring arrangeme	nt, snow in		
(a)Line no		(b) Amount involved			exempt organization	(d) Descript	tion of transfers, transactions,	and sharing a	mangem	ents
(-)	+-	(4)	(0)	N/A		(-,				
	+-									
				-						
			_							
							-			
	┷									
							·			
	+									
						-				
	-		+							
	+		 				_			
	+		1							
	+				<u> </u>					
			<u> </u>							
		ndation directly or indirection 501(c) of the Code (other	•	•	or more tax-exempt organion 527?	izations described		Yes	X	No.
b if "	Yes," co	omplete the following sch					 			
		(a) Name of or	ganization		(b) Type of organization		(c) Description of relati	ionship		
	_	N/A								
						-				
						1				
					ng accompanying schedules an			May the IBS	diecues	thie
Sign Here		MA	Dark_	reparer (other tha	n taxpayer) is based on all infor	V6 Pics	arer has any knowledge	May the IRS return with the shown below	v (see in:	rer str)? No
	Sign	nature of officer or truster		Preparer's s	Date *	Title	Check if IP	TIN		
		Print/Type preparer's n	iaiiit	Fiehalei 8 8	ignature	Date	self- employed	1114		
Paid	056-	JOYCE BURI			x Althera	5/11/16	' 1	200706)
Preparent		Firm's name SUT	TTLE & STA	ALIWARER	., Рыыс		Firm's EIN ▶ 55-	-0538]	.03	

Firm's address ► 1411 VIRGINIA ST., E, STE 100 CHARLESTON, WV 25301

FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPORA	RY CASH	INVESTMENTS	STATEMENT	1
SOURCE		RE	(A) VENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTEI NET INCOM	
RAYMOND JAMES			3	5.	35.		
TOTAL TO PART I, LI	NE 3		3	5.	35.		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SEC	URITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOK			
IRONWOOD CAPITAL-DIVIDENDS RAYMOND JAMES SKYBRIDGE	24,367. 257,181. 68,628.		0. 0. 0.	24,36 257,18 68,62	1. 257,18	81.	
TO PART I, LINE 4	350,176.		0.	350,17	350,1	76.	
FORM 990-PF		OTHER	INCOM	Œ		STATEMENT	3
DESCRIPTION			REV	A) ENUE BOOKS	(B) NET INVEST- MENT INCOM		
OTHER INCOME		,	-	3,639.	3,63	9.	
TOTAL TO FORM 990-P	F, PART I, L	INE 11		3,639.	3,63	9.	

FORM 990-PF	LEGAL	FEES	S'	TATEMENT 4
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	ACCOUNTI	NG FEES	S'	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX PREP & GENERAL ACCOUNTING ADMINISTRATIVE SERVICES	9,550. 2,400.	4,775. 1,200.		4,775. 1,200.
TO FORM 990-PF, PG 1, LN 16B	11,950.	5,975.		5,975.
FORM 990-PF C	THER PROFES	SIONAL FEES	S'	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT 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	TAX	ES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES FOREIGN TAX OTHER TAXES	501. 5,220. 46,590.	501. 5,220. 46,590.		0.
TO FORM 990-PF, PG 1, LN 18	52,311.	52,311.		0.
=		· 		

FORM 990-PF	OTHER E	XPENSES	<u>.</u>		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	ST- OME	(C) ADJUSTED NET INCOM		
MISCELLANEOUS INSURANCE	7,022. 754.	-	022. 754.			0.
TO FORM 990-PF, PG 1, LN 23	7,776.	7,	776.			0.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	9
DESCRIPTION		LUATION ETHOD	во	OK VALUE	FAIR MARKET	ני
RAYMOND JAMES IRONWOOD CAPITAL - MULTI-STR		COST COST	1	4,662,208.	17,133,07	
FUND SKYBRIDGE		COST	:	915,290. 1,103,432.	983,26 1,019,59	
TOTAL TO FORM 990-PF, PART I	I, LINE 13		1	6,680,930.	19,135,94	12.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DI FOUNDATION MANAG		STAT	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
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

Туре	Date	Num	Name	Memo	Cir	Paid Amount
American Red Cross Check	12/11/2015	2122	American Red Cross	General Program Support		11,500 00
Total American Red Cro	ss					11,500.00
Appalachian Children' Check	s Chorus 12/11/2015	2123	Appalachian Childr	Festival of Young Voice		5,000.00
Total Appalachian Child	ren's Chorus					5,000.00
Barbour County Senio Check	r Center 12/11/2015	2124	Barbour County S	Replace Awnings		4,000.00
Total Barbour County S	enior Center					4,000 00
Black Diamond Girl So Check	out Council 12/11/2015	2125	Black Diamond Gir	Camping Program		13,000.00
Total Black Diamond Gi	rl Scout Counc	ા				13,000.00
Bob Burdette Center, I Check	nc. 12/11/2015	2126	Bob Burdette Cent	General Support		10,000.00
Total Bob Burdette Cent						10,000 00
Buckskin Council #61: Check	7 12/11/2015	2127	Buckskin Council	General Program Support		20,000.00
Total Buckskin Council				Constant Con		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-Ma Check	12/11/2015	2130	Charleston Gazett	Vanous individual charitable needs		3,000.00
Total Charleston Gazett	e-Mail Chantie	s				3,000.00
Childhood Language (Check	Center 12/11/2015	2131	Childhood Langua	Language Therapy Services		5,000.00
Total Childhood Langua	ge Center					5,000 00
Children's Home Socie Check	ety of WV 12/11/2015	2132	Children's Home S	General Program Support		5,000.00
Total Children's Home S	Society of WV					5,000.00
Children's Therapy Cli Check	inic 12/11/2015	2133	Children's Therapy.	Autism Program		5,000.00
Total Children's Therapy	y Clinic					5,000 00
College Summit Check General Journal	12/11/2015 12/11/2015	2136 13RR	College Summit	VOID College Placement Services GJE, RGJE created on 02/09 For CHK 2136 voided on 02/09/2016	x	0.00 5,000.00
Total College Summit	121112010	107414.	Conogo Cum,	7 0. 0. W. 2 100 Voldod 611 02103/2010		5,000.00
Covenant House Check	12/11/2015	2137	Covenant House	Emergency Assistance Program		
Total Covenant House	12/11/2015	2137	Covenant House	Emergency Assistance Program		15,000.00
Davis-Stuart, Inc.	12/11/2015	2140	Davis-Stuart, Inc	Youth Counseling		
Total Davis-Stuart, Inc.	127172010	2140	Davis-Otdart, mo	Total Godingening		5,000.00
Davis & Elkins College	•					5,000.00
Check Check	12/11/2015 12/11/2015	2138 2139	Davis & Elkıns Coll. Davis & Elkıns Coll	Scholarships Program Capital Projects		32,500.00 100,000.00
Total Davis & Elkins Co	llege					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 Com						3,500.00
Family Refuge Center Check	12/11/2015	2144	Family Refuge Ce.	General Program Support		7,500 00
Total Family Refuge Ce	enter					7,500 00

1:18 PM 05/06/16 Cash Basis

The Daywood Foundation Transaction Detail By Account

January through December 2015

Туре	Date	Num	Name	Memo	Cir	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	ı					16,000.00
Gateway Industries Check	12/11/2015	2146	Gateway Industries	Handicapped Training		7,000.00
Total Gateway Industrie	es					7,000 00
Greenbrier County Lil Check	brary 12/11/2015	2147	Greenbner County	General Program Support		10,000 00
Total Greenbrier Count	y Library					10,000.00
Greenbrier County Yo Check Check	outh Camp 12/11/2015 12/11/2015	2148 2149	Greenbrier County Greenbrier County .	General Program Support Roof Repairs		6,000.00 10,000 00
Total Greenbrier Count	y Youth Camp					16,000.00
Greenbrier Valley The Check	ater 12/11/2015	2150	Greenbrier Valley	Production Costs		36,000.00
Total Greenbner 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 Ho				-		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 Heat Check	12/11/2015	2153	Kanawha Dental H	Disadvantaged Care		1,500.00
Check	12/11/2015	2154	Kanawha Dental H	lPads		3,000.00
Total Kanawha Dental						4,500 00
Kanawha Pastoral Co Check	12/11/2015	er 2155	Kanawha Pastoral .	Disadvantaged Assistance		7,000.00
Total Kanawha Pastora	al Counseling C	enter				7,000.00
Kanawha Valley Fello Check	wship Home 12/11/2015	2156	Kanawha Vailey F.	Program Support		10,000.00
Total Kanawha Valley I	Fellowship Hom	ne				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		0450				
Check Check	12/11/2015 12/11/2015	2159 2160	National Youth Sci National Youth Sci	General Program Support New Programs Capital Campaign		10,000 00 50,000.00
Total National Youth Se	cience			C s as y as y a		60,000.00
Oakhurst Outreach Check	12/11/2015	2161	Oakhurst Outreach	Transitional Living Center Campaign		5,000.00
Total Oakhurst Outread						5,000 00
Open Arms Foundation	on clo Perrow (12/14/2015	Church 2179	Open Arms Found	In memory of Barbara L. Kidd		1,000.00
Total Open Arms Foun	dation c/o Perro	ow 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 Fellowsh Check	nip Home 12/11/2015	2163	Rea of Hope Fello .	Addiction Recovery (Start Up Grant)		6,000.00
Total Rea of Hope Fell	owship Home		•	, ,		6,000.00
Recovery Point Charl	eston	n45 *				
Check Check	12/11/2015 12/11/2015	2164 2165	Recovery Point Ch Recovery Point Ch	Residential Drug Treatment for Women VOID Parish Nurse Program GJE, RGJE created on 12/15/2015	x	50,000.00 0 00
Check	12/11/2015	2166	Recovery Point Ch	VOID: 24 7 365 Campaign GJE, RGJE created on 12/15/2015	â	0 00
General Journal General Journal	12/11/2015 12/11/2015	8 10RR	Recovery Point Ch Recovery Point Ch	For CHK 2166 voided on 12/15/2015 For CHK 2165 voided on 12/15/2015		5,000.00 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 volded on 12/15/2015		-10,000.00
Total Recovery Point C	папезтоп					50,000.00

1:18 PM 05/06/16 Cash Basis

The Daywood Foundation Transaction Detail By Account

January through December 2015

Туре	Date	Num	Name	Memo	Cìr	Paid Amount
Shepherd's Center of Green Check 12/1	nbrier Valle 15/2015	ey 2180	Shepherd's Center	Pansh Nurse Program		10,000 00
Total Shepherd's Center of G	reenbrier \	/alley				10,000.00
The Charleston Ballet Check 12/1	1/2015	2129	The Charleston Ba .	Budget		5,000 00
Total The Charleston Ballet						5,000.00
	1/2015 11/2015	2134 2135	The Clay Center The Clay Center	Full Steam Ahead Discovery Museum Update Operations		100,000.00 25,000.00
Total The Clay Center			, , , , , , , , , , , , , , , , , , ,			125,000.00
The Mountain Mission	1/2015	2158	The Mountain Mis	Needy Assistance Program		3,000 00
Total The Mountain Mission				,		3,000.00
Union Mission Settlement Check 12/1	1/2015	2167	Union Mission Sett .	General Program Support		7,000.00
Total Union Mission Settleme	ent			·		7,000 00
United Way of Central WV Check 12/1	1/2015	2169	United Way of Cen	General Program Support		70,000 00
Total United Way of Central V	₩V					70,000.00
United Way of Greenbrier C Check 12/1	ounty 1/2015	2168	United Way of Gre	General Program Support		25,000 00
Total United Way of Greenbro	er County					25,000 00
University of Charleston Check 12/1	1/2015	2170	University of Chart.	Nursing Scholarships		20,000 00
Total University of Charlestor	n					20,000.00
Wellspring of Greenbrier Check 12/1	1/2015	2171	Wellspring of Gree.	Needy Assistance Program		10,000.00
Total Wellspring of Greenbrie	er					10,000.00
West Virginia Health Right Check 12/1	1/2015	2172	West Virginia Heal.	Adult Dental Services		10,000 00
Total West Virginia Health Rig	ght					10,000 00
	1/2015 1/2015	2173 12RR	West Virginia Hom . West Virginia Hom.	VOID Elderly Needy Support GJE, RGJE created on 02/02/2016 For CHK 2173 voided on 02/02/2016	x	0 00 10,000.00
Total West Virginia Homes			Troot tingiling troini			10,000.00
West Virginia Public Broad	casting	2174	West Virginia Publi	Us and Them Production		2,500 00
Total West Virginia Public Bro	oadcasting					2,500.00
West Virginia Symphony						••••
	1/2015	2175	West Virginia Sym	Concert Season		25,000 00
Total West Virginia Symphon	•					25,000 00
General Journal 12/1 General Journal 12/1	llege 11/2015 11/2015 15/2015 15/2015	2176 11RRR 11RR 2182	West Virginia Wesl West Virginia Wesl West Virginia Wesl West Virginia Wesl	VOID: Title III Match Scholarships Program GJE, RGJE created For CHK 2176 voided on 12/15/2015 Reverse of GJE 11RRR – For CHK 2176 voided on 12/15/2015 Scholarship Program	x	0.00 30,000.00 -30,000 00 30,000.00
Total West Virginia Wesleyar	n College					30,000.00
Check 12/1 General Journal 12/1	11/2015 11/2015 11/2015 15/2015	2177 2178 9R 9RR	YMCA of Charleston YMCA of Charleston YMCA of Charleston YMCA of Charleston	VOID' Sojourner's Shelter GJE, RGJE created on 12/15/2015 Refitting of rooms for After School Program For CHK 2177 voided on 12/15/2015 Reverse of GJE 9R — For CHK 2177 voided on 12/15/2015	x	0.00 5,000.00 10,000.00 -10,000 00
Total YMCA of Charleston	-	-				5,000.00
YWCA	15/2015		YWCA	Sojoumer's Shelter		10,000.00
Total YWCA				•		10,000.00
TAL						
TAL						925,500.00

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Recipent	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, Humanties, 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 Janaury 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		You'th 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 Decembe 28, 2015		Arts, Hümanities, 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 Norfe Dame performance on 3/4/16		Arts., Humanities, Libraries
Charleston Gazette-Mail Charities 1001 Virginia Street, East Charleston, WV 25301	Various individual charitable needs	83,000.00	Acknowledgement received December 28, 2015		Húman Servicés
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

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 I Clay Square Charleston, WV 25301	Full Steam Ahead discovery Museum Update	\$100,000.00	Acknowledgement received December 28, 2015.		Capital Projects
	Operation	\$25,000.00			Arts, Humanities, Libraries
College Summit Attn: Pamela Scaggs, Dev. Director 100 Faculty Circle Dunbar, WV 25064	College Placement Services \$5,000.00	\$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	\$32,500.00	Acknowledgement received December 28, 2015 as well as a letter with the names of the recipients of the scholarship from the doantton		Education Control Designs
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. 1592Washington St, E, Ste. 2 Charleston, WV 25311	General Program Support	\$5,500.00	Acknowledgemenet 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 Mertt Corporation c/o James E. Casto, Pres. 1310 Kanawha Blvd. E. Charleston, WV 25301	General Program Support	\$3,500.00			Education

Family Refuge Center Attn: Janet Lee Swift, Business Grant Manager P. O. Box 249

Final for the Art Partial Chemish, Each Ch					•
Famer Handteapped Training S7,000 00 Acknowledgement received Handteapped Training S1,000 00 Acknowledgement received Acknowledgement receiv	Fund for the Arts Attn: Margaret Lieberman, Exc. Director 803 Quarrier Street, Ste. 100 Charleston, WV 25339	General Program Support	\$16,000.00		Arts, Humanities, Libranes
Acknowledgement received Acknowledgement Acknowledgement Acknowledgement Acknowledgement A	Gateway Industries, Inc. Attn: Phyllis Cantrell, Ex. Director 299 E. Edgar Avenue Lewisburg, WV 24970	Handıcapped Training	\$7,000 00	Acknowledgement received January 4, 2016	Human Services
Hers. Ceneral Program Support \$6,000.00 Secondary \$6,000.00 Secondary Second	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
treet Production Costs \$36,000.00 Acknowledgement received December 28 2016 The Connection Costs \$35,000.00 Acknowledgement received December 28 2016 The Council Inc. S. Executive Disadvantaged Careflargely \$1,500.00 Acknowledgement received December 28, 2015. The Council Inc. S. Executive Disadvantaged Careflargely \$1,500.00 Acknowledgement received December 28, 2015.	Greenbrier County Youth Camp, Inc. Attn: Lucie T Refsland, Pres. 2 Highland Circle Anthony, WV 24914	General Program Support	\$6,000.00		Youth Development
nc. Fee. Director Housing, Food Assistance \$5,000.00 Touncil, Inc. S. Executive Disadvantaged Care/largely \$1,500.00 IPads \$3,000.00 Disadvantaged Assistance \$7,000.00 December 28, 2015.	Greenbrier Valley Theatre Attn: Cathey Sawyer 113 East Washington Street P. O. Box 494 Lewisburg, WV 24901	Production Costs	\$36,000.00	Acknowledgement received December 28 2016	Arts. Humanities, Libraries
Touncil, Inc. S. Executive Disadvantaged Careflargely S1,500.00 iPads S3,000.00 iPads S3,000.00 Disadvantaged Assistance S7,000.00 December 28, 2015.	Heart & Hand House, Inc. Attn;: Brenda W. Hunt, Exe. Director P. O. Box 128 Philippi, WV 26416		\$5,000.00		Human Services
S. Executive Disadvantaged Care/largely \$1,500.00 Ipads iPads S3,000.00 Seling Center Disadvantaged Assistance S7,000.00 December 28, 2015.	High Rocks Attn: Sarah Riley, Director 195 Thompson Road Hillsboro, WV		\$5,500.00		Youth Development
Seling Center Disadvantaged Assistance \$7,000.00 Acknowledgement received December 28, 2015.	Council, Inc. S, Executive 100	vantaged Care/largely en)	\$1,500.00		Health
	seling Center . Dir.	1		Acknowledgement received December 28, 2015.	Human Services

Kanawha Valley Fellowship Home Attn. David B. McFarland, Ex. Director 1121 Virginia Street, East. Charleston, WV 25301	Program Support	\$10,000.00		-	, Human Services
Manna Meai Attn: Jean Simpson, Ex. Dir. 1105 Quarrier Street Charleston WV 25301	Food for Needy	\$10,000.00	Acknowledgement received December 28, 2015	-	Human Sérvices
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.		Humań 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		Edusation (Vanish Danslanes)
	New Programs Capital Campaign	\$50,000.00		-	Capital Project
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 Fellowhsip 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 treatement 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.	Donich Misson Description	\$10,000,00	Acknowledgement received	٠.	-
214 E. Washington Street	ration rules riogiani	90.000.01	January 4, 2016	•	1.
Post Office Box 54			,		
Lewisburg, WV 24901					Health

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 Janauary 2016	Human Services
United Way of Greenbrier County clo 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 Atm: John M. Ballengee, President One United Way Square Charleston, WV 25301-1098.	General Program Support	\$70,000.00	Acknowledgement received January 2016	Human Services
University of Charleston 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		Human Services
West Virginia Health Right, Inc. Attn: Angie Settle, Ex. Dir. 1520 Washington Street, East Charleston, WV 25311	Adult Dental Services	\$10,000.00		Health
West Virginia Homes, Inc. Attn: Rev. Bruce E. Hogan, Regional Director 242 Pine Circle Dunbar, WV 25064	Elderly Needy Support	\$10,000.00		Human Services
West Vırginia Public Broadcastıng	Us and Them Podcast Production	\$2,500.00		Arts, Humanties, Libraries
West Virginia Symphony Attn: Joe Tackett, Pres. P.O. Box 2292 Charleston, WV 25328	Concert Season	\$25,000 00		Arts, Humanties, Lıbraries
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.	Education

2015 GRANTED AMOUNTS

YWCA of Charleston Attn: Debbie Weinstein, Exe. Director Kanawha Blvd. Charleston, WV 25301	1426 Sojourner's Shelter	\$10,000.00		Human Services
res. & CEO	Réfitting of rooms for After \$5,000.00 School Program	\$5,000.00	Acknowledgement received Januáry 15: 2016	Human Services
Total		\$925,500.00		