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For _<u>T</u>

WARK DATE WAY 1 2 2016

SCANNED NA! 25 200

Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

Do not enter social security numbers on this form as it may be made public.

In	ternal	Revenue Service	▶ In	formation ab	out Forn	1 990-	PF a	and its separa	te instruction	s is at www	v.irs.go	v/form990pf	Ор	en to Public Inspection
_	_	lendar year 2015	or ta	x year begir	nning				, 201	5, and end				, 20
	-	of foundation										A Employeride		
_		<u> 1912 CHARI</u>								_				6131272
	Numb	er and street (or PO bo	x num	ber if mail is not	delivered	to stre	et ac	ddress)		Room/sur	te	B Telephone nu	ımbe	r (see instructions)
										1				
-). BOX 950											30	<u>4-325-7151</u>
•	City or	r town, state or province	e, count	try, and ZIP or fo	oreign pos	stal cod	e					C 16		
											[]	C If exemption ap pending, check	plicati here.	ion is
_		EFIELD, WV 2	<u> 470</u>	,										١
G	Che	eck all that apply:	<u> </u>	Initial retur			\dashv		of a former	public cha	rity	D 1 Foreign orga		
				Final returi		-		Amended re						ons meeting the ere and attach
	Ol		_ļ_	Address ch		(-)(0)		Name chang						▶ 🔝
H	$\overline{}$	eck type of organiz										E If private found	ation s	status was terminated
1		Section 4947(a)(1) n		_					rivate founda			under section 5	07(ъ)((1)(A), check here . P
1		market value o					_	ethod: X C	asn Ac	crual				a 60-month termination
		l of year <i>(from Pai</i>				ther (-		ant transit			under section 5	07(Б)((1)(B), check here . >
		► \$ 1,5 Analysis of Rev		527.) must be on ca	1511 DASIS)				\neg	(d) Disbursements
ئلة	al C	total of amounts ii				144		evenue and	(b) Net inv	estment	(c)	Adjusted net		for charitable
		may not necessarı column (a) (see ins	ly equa	al the amount		'		enses per books	inco	me		income		purposes (cash basis only)
-	1					_				 			_	(casir basis only)
	2		found	lation is not requ	uired to	\vdash							\dashv	
	3	Interest on savings an		B									\dashv	
	о Д	Dividends and inter		•		<u> </u>		32,809	<u> </u>	32,743.	-		\dashv	STMT 1
	5 а	Gross rents				 -			<u> </u>	,			\dashv	51111 1
													-+	· · · · · · · · · · · · · · · · · · ·
ย		Net gain or (loss) from	_		ine 10			19,155]				\dashv	
revenue	b		II		,072.									
ׅׅ֭֭֭֭֡֝֝֝֟֝֝֝֟֝֝֟֝֝֟֝֝֟֝֝֓֟֝	7	Capital gain net inc	ome (i						T :	19,155.			\neg	
ć	8	Net short-term capi												
	9	Income modificatio	ns											
	10a	Gross sales less return and allowances	s										\Box	
	b	Less Cost of goods so	- 1										\perp	
	C	Gross profit or (loss												
	11	Other income (attac												
_	12	Total. Add lines 1 t						51,964		51,898.			\dashv	
,	13	Compensation of offic						14,649	-	37037				
enses	14	Other employee sal		-					 	NONE		NO	_	
je	15	Pension plans, emp	•						-	NONE		NO	ΝĽ	· · · · · · · · · · · · · · · · · · ·
ž	16a	Legal fees (attach s			l			۵۸۸		MONIT		NT/	NE	MONE
e	b	Accounting fees (at						900	1	NONE	1	NO	NE	NONE NONE
=	C 17	Other professional Interest . R.E.C.			e)								\dashv	
זנ	16a b c 17 18 19 20 21	Taxes (attach sched	گ∜ خادمان ماندادان	CON UNCOUNTED	 สา ว			2,381	-	69.			\dashv	
	10	Deprendation Matthe	uie) (5	SOUTE TO THE STATE OF THE STATE	letion			2,301	 	09.			-+	
Ē۱	20	Depreciation (attach	7 affile	်င်ဂါမ်ပီချာရ (geb	icuuii.				 				-+	-
4	21	Travel, conferences;		In-						NONE		NO	NF	
	22	Printing and publica							 	NONE		NO	-	
5	23	Other expenses (att		• • • • • • • • • • • • • • • • • • • •	r · · · ·							.,,0	- 	
	24	Total operating and											$\neg \dagger$	
2	23 24 25	Add lines 13 through						17,930		69.		NO	NE	NONE
5	25	Contributions, gifts,						96,120					7	96,120.
	26	Total expenses and disb	-	•				114,050		69.		NO	NE	96,120.
	27	Subtract line 26 fro											\neg	<u>,</u>
	а	Excess of revenue over e	xpense:	s and disburseme	ents			-62,086						
	b	Net investment inc	ome (if negative, en	ter -0-)					51,829.				

b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.
5E1410 1 000 IS1154 L677 05/10/2016 12:28:31

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Form 990-PF (2015) 1914

Part II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
rait	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		<u> </u>	
2	Savings and temporary cash investments	13,040.	14,071	14,071
3	Accounts receivable >		<u> </u>	
	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 (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts ▶ NONE			
s ts	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
¥ 10a	Investments - U S and state government obligations (attack and uld		494,323	. 496,895
b	Investments - corporate stock (attach schedule) . STMT .5.			
	Investments - corporate bonds (attach schedule). STMT .7.	331,276.	214,214	
11	Investments - land, buildings,	1 · · · · · · · · · · · · · · · · · · ·	7 2	
	and equipment basis Less accumulated depreciation			
1.0	(attach schedule)			
12 13	Investments - mortgage loans			
14	Land, buildings, and	lika e e e e e e e e e	,	1,
	Less accumulated depreciation		······································	
15	(attach schedule) Other assets (describe			
16	Total assets (to be completed by all filers - see the			
10	Instructions Also, see page 1, Item I)		1,255,682	1,585,527
			1,233,002	1,303,327
17	Accounts payable and accrued expenses			
υ 18 υ	Grants payable			┪┪┈┸┪
Liabilities 20 21 22	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons.			1
함 21 22	Mortgages and other notes payable (attach schedule)			d :
_ 22	Other liabilities (describe)			┧ ┆┆┆┆
23	Total liabilities (add lines 17 through 22)		NON	
+==	Foundations that follow SFAS 117, check here .		IVOIV	
တ္ထ	and complete lines 24 through 26 and lines 30 and 31.			
Balances 25	- ' '			"
E 24	Unrestricted	·		
E 25	Temporarily restricted			
교 26	Permanently restricted			
괴				* * * * 1
Net Assets or Fund 2	check here and complete lines 27 through 31.	1,323,224.	1,255,682	
رد ا	Capital stock, trust principal, or current funds	1,323,224.	1,233,002	4 5 5 6 8 9 6 4
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
A 29	Retained earnings, accumulated income, endowment, or other funds	1,323,224.	1,255,682	1
<u>a</u> 30	Total net assets or fund balances (see instructions)	1,323,224.	1,233,002	
2 31	Instructions)	1,323,224.	1,255,682	3 1 7 2 2 4.4
Part II			1,233,002	·
	al net assets or fund balances at beginning of year - Part		must agree with	
	of year figure reported on prior year's return)			1,323,224.
	er amount from Part I, line 27a			-62,086.
	er increases not included in line 2 (itemize)			-02,080.
				1,261,138.
	l lines 1, 2, and 3			
			5 5	5,456. 1,255,682.
o rota	al net assets or fund balances at end of year (line 4 minus li	ine 3) - Fart II, column (C	o), line 30 6	Form 990-PF (2015)

(a) List a	ns and Losses for Tax on Inv	esunent income			
	and describe the kind(s) of property sold		(b) How	(c) Date	(d) Data sold
2-51019	brick warehouse, or common stock, 200		P - Purchase	acquired (mo , day, yr.)	(d) Date sold (mo , day, yr)
1a PUBLICLY TRADEI	SECURITIES		D - Donation	<u> </u>	
b					
C					
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a 288,072.		268,917.			19,155.
b					
<u>C</u>		· · · · · · · · · · · · · · · · · · ·			
<u>d</u>					
Complete only for const	showing gain in column (h) and awner	hytho foundation on 12/21/60			
	s showing gain in column (h) and owned	T		Gains (Col (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less t Losses (from co	l. (h))
<u>a</u>	+	 	ļ	. <u>.</u>	19,155.
<u>b</u>					
C					
d					
<u>e</u>		D. Allina 7			
2 Capital gain net income	e or (net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		10 155
3 Net short-term capital of	۱۱ ع ' ain or (loss) as defined in sections		-		19,155.
· ·	Part I, line 8, column (c) (see ins				
-		•	,		
	Under Section 4940(e) for Red		3		
f section 4940(d)(2) applies					
Was the foundation liable fo	or the section 4942 tax on the distril	outable amount of any year in the ba	ase period	17	Yes X No
	•	• •	ase period	17	Yes X No
f "Yes," the foundation does 1 Enter the appropriate a	or the section 4942 tax on the distril	Do not complete this part	·	ies.	Yes X No
f "Yes," the foundation does	or the section 4942 tax on the distrib not qualify under section 4940(e). mount in each column for each year (b)	Do not complete this part r; see the instructions before making (c)	·		
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in)	or the section 4942 tax on the distrib s not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets	g any entr	ies.	tio col (c))
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014	or the section 4942 tax on the distril s not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020.	Do not complete this part r; see the instructions before making (c) Net value of nonchantable-use assets 1,670,194.	g any entr	ies. (d) Distribution ra	tio col (c)) 0.048509
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013	or the section 4942 tax on the distril so not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770.	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492.	g any entr	ies. (d) Distribution ra	tio col (c)) 0.048509 0.047258
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012	or the section 4942 tax on the distrills not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501.	Do not complete this part r; see the instructions before making (e) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971.	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011	or the section 4942 tax on the distril s not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470.	Do not complete this part r; see the instructions before making (e) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665.	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012	or the section 4942 tax on the distrills not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501.	Do not complete this part r; see the instructions before making (e) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971.	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010	the section 4942 tax on the distributions and qualify under section 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620.	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369.	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833 0.048099
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column	the section 4942 tax on the distributions and qualify under section 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620.	Do not complete this part 7; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369.	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833 0.048099
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat	or the section 4942 tax on the distrill in the section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620.	Do not complete this part 7; see the instructions before making (c) Net value of nonchantable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. 2 the total on line 2 by 5, or by the	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833 0.048099
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat	the section 4942 tax on the distributions and qualify under section 4940(e). Mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620.	Do not complete this part 7; see the instructions before making (c) Net value of nonchantable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. 2 the total on line 2 by 5, or by the	g any entr	ies. (d) Distribution ra	0.048509 0.047258 0.051080 0.049833 0.048099
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat number of years the foundations.	or the section 4942 tax on the distrill in the section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620.	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. e the total on line 2 by 5, or by the s than 5 years	g any entr	Ies. (d) Distribution ra (col. (b) divided by	0.048509 0.047258 0.051080 0.049833 0.048099 0.244779 0.048956
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat number of years the foundation of the second of the seco	or the section 4942 tax on the distril so not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620. (d) to for the 5-year base period - divident and a section has been in existence if less and a section for the section	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. e the total on line 2 by 5, or by the sthan 5 years	g any entr	Ies. (d) Distribution ra (col. (b) divided by	0.048509 0.047258 0.051080 0.049833 0.048099 0.244779 0.048956
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat number of years the foundation of the period of the peri	or the section 4942 tax on the distril so not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620. (d) to for the 5-year base period - divide and attion has been in existence if less on charitable-use assets for 2015 from the formula of the formula o	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. e the total on line 2 by 5, or by the s than 5 years	2 3 4 5	Ies. (d) Distribution ra (col. (b) divided by	0.048509 0.047258 0.051080 0.049833 0.048099 0.244779 0.048956 641,372. 80,355.
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution rat number of years the foundation of the secondary of the secondar	or the section 4942 tax on the distril s not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620. (d) tio for the 5-year base period - divide undation has been in existence if less oncharitable-use assets for 2015 from	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. e the total on line 2 by 5, or by the s than 5 years	2 3 4 5	Ies. (d) Distribution ra (col. (b) divided by	0.048509 0.047258 0.051080 0.049833 0.048099 0.244779 0.048956 641,372. 80,355.
f "Yes," the foundation does 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2014 2013 2012 2011 2010 2 Total of line 1, column 3 Average distribution ratinumber of years the foundation of the secondary of the secondar	or the section 4942 tax on the distril s not qualify under section 4940(e). mount in each column for each year (b) Adjusted qualifying distributions 81,020. 76,770. 80,501. 78,470. 74,620. (d)	Do not complete this part r; see the instructions before making (c) Net value of noncharitable-use assets 1,670,194. 1,624,492. 1,575,971. 1,574,665. 1,551,369. et the total on line 2 by 5, or by the s than 5 years om Part X, line 5.	2 3 4 5 6	Ies. (d) Distribution ra (col. (b) divided by	tio col (c)) 0.048509

	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstre		age +
	Exempt operating foundations described in section 4940(d)(2), check here			
	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			518.
	here ► X and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
_	Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		5	18.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			IONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			18.
6	Credits/Payments.			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 1,504 .			
ь	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1,5	04.
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			<u> 86.</u>
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 130. Refunded ▶ 11		8	<u> 356.</u>
	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		Yes	No
	participate or intervene in any political campaign?	1a		<u> X</u>
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	4.		v
	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 distributed by the foundation in connection with the activities	1c		Х
	Did the foundation file Form 1120-POL for this year?	10		
u	(1) On the foundation > \$ (2) On foundation managers > \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
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			
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	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	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	Х	
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	۱,	l	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	ļ		
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			X
	complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		Х
	names and addresses	٠,٥		21

Pai	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	i	l x
13		13	Х	
	Website address ► N/A			
14	The books are in care of ► FIRST COMMUNITY BANK, N.A. Telephone no. ► (304)325	-715	1	
	Located at ▶ 211 FEDERAL ST, BLUEFIELD, WV ZIP+4 ▶ 24701-			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			П
	and enter the amount of tax-exempt interest received or accrued during the year		-	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country >		~~	*
Par	t 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)		-2,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		. 1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1	> "	-2
	disqualified person?		۰,	4*
	(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		ر يه	
	the benefit or use of a disqualified person)?	}	¥ x. ¥	ľ
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	5,	\$ 5.00°	
	foundation agreed to make a grant to or to employ the official for a period after		≯ « by	^ *v
	termination of government service, if terminating within 90 days)	*	,	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	<u></u>	المنافقة ا	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		3	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		-	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	. ~		1
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	ļ		1
	6e, Part XIII) for tax year(s) beginning before 2015?	l" :	" "	
	If "Yes," list the years	1 1	× 7,38	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		5.	1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	£		
	all years listed, answer "No" and attach statement - see instructions)	2b		X
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			1
	•	<u> </u>	₹,	
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	*	*,	
	at any time during the year?	٠,	- :-	
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)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u></u>		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If nor "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 other allow

NONE Form **990-PF** (2015)

-0-

3 Five highest-paid independ	lent contractors for professional services (se	e instructions). If none, enter "NON	E."
	ess of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	, .		NONE
			
otal number of others receiving	over \$50,000 for professional services	<u></u>	NONE
Part IX-A Summary of Dir	ect Charitable Activities		
	charitable activities during the tax year include relevant sized, conferences convened, research papers produced, etc	statistical information such as the number of	Expenses
1 NONE			
2			
	· · · · · ·		
3			
			
4			
Part IX-B Summary of Pro	gram-Related Investments (see instruction	ns)	L_
	dinvestments made by the foundation during the tax year on		Amount
1NONE			
-			
2			
	·		:
All other program-related investments S	ee instructions		
3 NONE			
tal Aldi ed to			

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	1,535,868.
b		1b	130,500.
С	Fair market value of all other assets (see instructions)		NONE
d	Total (add lines 1a, b, and c)	1d	1,666,368.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,666,368.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	24,996.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4	5	1,641,372.
6	Minimum investment return. Enter 5% of line 5	6	82,069.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	82,069.
2a			
b	Income tax for 2015. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	518.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	81,551.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	81,551.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	81,551.
Part	XII Qualifying Distributions (see instructions)	·	017331.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	96,120.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	96,120.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	518.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,602.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	Iculating w	
	qualifies for the section 4940(e) reduction of tax in those years.	3 -	

Form **990-PF** (2015)

Pa	rt XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
-	line 7				81,551.
2	Undistributed income, if any, as of the end of 2015				<u> </u>
	Enter amount for 2014 only		ľ	78,271.	
	Total for prior years 20_13_,20,20		NONE	70,271.	
	Excess distributions carryover, if any, to 2015		110114		
	From 2010 NONE				
	From 2011 NONE				
	From 2012 NONE				
	MONTH				
	NONE				
		NONE			
	Total of lines 3a through e	NONE		+	···-
4	Qualifying distributions for 2015 from Part XII, line 4: > \$ 96,120.				
_	Applied to 2014, but not more than line 2a			78,271.	
				70,271.	······
b	Applied to undistributed income of prior years		NONE		
	(Election required - see instructions)		NOME	-	
C	Treated as distributions out of corpus (Election	NONE			
	required - see instructions)	NONE		····	17,849.
	Applied to 2015 distributable amount	NONE		-	17,043.
	Remaining amount distributed out of corpus	NONE			NONE
5	Excess distributions carryover applied to 2015. (If an amount appears in column (d), the same	NONB			INOINE
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	NONE			
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	NOIVE	-		
b	Prior years' undistributed income Subtract		NONE		
c	Enter the amount of prior years' undistributed	· · · · · · · · · · · · · · · · · · ·	NONE		
Ĭ	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		NONE		
	tax has been previously assessed		NONE		
d	Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e	Undistributed income for 2014 Subtract line		NONE		
_	4a from line 2a Taxable amount - see				
	Instructions				-
f	Undistributed income for 2015 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2016				63.702
-	Ī			+	05,702.
′	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)	NONE			
۰	Excess distributions carryover from 2010 not	110112			
•	applied on line 5 or line 7 (see instructions)	NONE			
۵	Excess distributions carryover to 2016.	10112		-	
3	Subtract lines 7 and 8 from line 6a	NONE			
10	Analysis of line 9	1,0141			
	Excess from 2011 NONE				
	Excess from 2012 NONE				
	Excess from 2013 NONE				
	Excess from 2014 NONE				
	Excess from 2015 NONE				
	NONE		LL		5 000 PE (2045)

Enter the lesser of justed net income if or the minimum in return from Part X year listed	, and the ruling is	effective for 2015, e	nter the date of the ruling		▶	······
justed net income if or the minimum in return from Part X year listed	to indicate whe	ther the foundation	is a private operating	foundation described	in section 4942	(j)(3) or 4942(
I or the minimum in return from Part X year listed	sser of the ad-	Tax year		Prior 3 years		(e) Total
D 85% of line 2a	muminvestment Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
XII, line 4 for each year Amounts included in used directly for active of exempt activities. Qualifying distributed directly. Qualifying distributed exempt relied in Assets. Qualifying distributed to alternative test relied in Assets. Qualifying distributed test (1) Value of all assets under section 4942(ji)(3)(Bi(ii)). Qualifying distributed test (1) Value of all assets under section 4942(ji)(3)(Bi(ii)). Qualifying distributed exempt relied in Section of each year list. Qualifying distributed test (1) Value of all assets in the relied in the formal or an organization. Qualifying distributed exempt relied in the constant of the closs of the closs investment of the closs of						
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public and 5 exempt organize provided in sec (j)(3)(B)(iii) (3) Largest amount port from an organization (4) Gross investment XV Supany Information Real List any manage before the close N/A Check here I will be considered in the name, add SEE STATENT The form in which see ATTACHE Any submission N/A		 	 	·	- 	
provided in sec (j)(3)(B)(iii)	and 5 or more					
Information Real List any manage before the close N/A The formation Real Check here Information Real Check here Infor	organizations as in section 4942					
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SEE A Information Re Check here ► [unsolicited req other condition The name, add SEE STATEM The form in wh SEE ATTACH Any submission N/A		foundation who	own 10% or more of	of the stock of a cor	poration (or an equal	lly large portion of
Information Re Check here ▶ [unsolicited req other condition The name, add SEE STATEM The form in wh SEE ATTACH Any submission N/A			of which the foundatio			,
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N/A		TEMENT FOR L		on and materials they	Should melade	
N/A	ission deadlines	<u>:</u>				
Any restriction	/ a					
	rictions or limit	ations on award	s, such as by geogr	aphical areas, chari	table fields, kinds of	institutions, or
factors:			,, 3,09.	,		
N/A	/ ħ					
N/ A	<i> </i>			· · · · ·		Form 990-PF (

Part XV Supplementary Information 3 Grants and Contributions Paid During	tconunuear			·-
	na the Veer or Annu	avad fan E	internal December 1	
Recipient	If recipient is an individual,	Foundation	I F	· · · · · · · · · · · · · · · · · · ·
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year	İ			
SEE STATEMENT 17				96,120.
Total			▶ 3a	96,120.
b Approved for future payment	<u> </u>			70,120.

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Part XVI Inter gross	amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	(e)
1 Program	n service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-				 		(See mandenons)
f				_		
g Fees	and contracts from government agencies					
2 Member	rship dues and assessments					
	on savings and temporary cash investments.			14	32,809.	
	ds and interest from securities				32,009.	
	al income or (loss) from real estate -financed property			-		
	debt-financed property					
	I income or (loss) from personal property.					
	vestment income	-				
	oss) from sales of assets other than inventory			18	19,155.	
9 Net inco	me or (loss) from special events	<u>-</u>	<u></u>			
-	ofit or (loss) from sales of inventory				_	
11 Other re	venue a					
						
C			<u>.</u>			
					· · · · · · · · · · · · · · · · · · ·	
d				1		
d e				-	51 964	
d e I2 Subtotal	Add columns (b), (d), and (e)				51,964.	51.964.
d e I2 Subtotal I3 Total. Ad						51,964.
d e I2 Subtotal I3 Total. Ad	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	lations)			13	51,964.
d e I2 Subtotal I3 Total. Ad See worksh	Add columns (b), (d), and (e)	lations) to the Ac	complishment of E	xempt Pur	13	
d e 2 Subtotal 3 Total. Ad See worksh Part XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	Exempt Purp in column (e	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of E	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the
d e 12 Subtotal 13 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	lations) to the Ac	ccomplishment of the income is reported to purposes (other than	in column (e by providing	poses of Part XVI-A contribu	uted importantly to the

Part	XVII	Information P Exempt Orga		ansfers To	and Transa	ctions an	d Relation	ships With None	harita	able	1
1	in sect	e organization direct ion 501(c) of the Co zations?	ly or indirectly		•	•			,	Yes	No
а	•	zations: ers from the reportin	a foundation to	a noncharita	ble exempt ora	anization of	f·				
•		sh	-						1a(1)		Х
		her assets							1a(2)		X
b		transactions:									
	(1) Sal	les of assets to a non	charitable exer	npt organizat	ion				16(1)		X
	(2) Pu	rchases of assets fro	m a noncharital	ole exempt o	rganization				1b(2)		X
	(3) Re	ntal of facilities, equi	pment, or othei	assets			<i></i> .		1b(3)		<u>X</u>
		ımbursement arrangı							1b(4)		_X
		ans or loan guarantee							1b(5)		<u>X</u>
		rformance of services									<u>X</u>
		g of facilities, equipn									<u> X</u>
d		answer to any of th									
		of the goods, other									
(-) 1		in any transaction of	1	-							
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exi	empt organization	(a) Des	scription of trans	ers, transactions, and shar	ing arrang	gemei	าเร
	-										
	·										—
	-										
-											
		 									
						 -					
		foundation directly									
		ped in section 501(c)		ther than sec	tion 501(c)(3))	or in sectioi	n 527?	<i>.</i> L	Yes	: <u>X</u>	No
b	If "Yes,	" complete the follow		40.3.				(10)	 .		
		(a) Name of organizatio	n	(b)	Type of organization			(c) Description of relations	hip		
						-					
					•					-	
					<u> </u>						
		penalties of perjury, I decla						o the best of my knowledge	and beli	ef, it	ıs true,
ian	_ /	t and complete Declaration of	preparer (other than t	axpayer) is based o	n all information of whi	ch preparer has a	any knowledge				_
ign		Albrew 7	1. 8 D	2m2051	10/2016	TRUS	TEE		discuss parer shi		return below
lere	Sign	lature of officer of rustee	10	Date		Title		(see instruction		Yes	No
	<u> </u>	RST COMMUNITY	BANK BY:								
aid		Print/Type preparer's na		Preparer's:	signature	1/	_ Date	Check If P	TIN		
		CHARLOTTE F.	HARRIS	Char	lotte I	Harr	25/10/2	2016 self-employed I	0139	833	7
	arer		NST & YOUN		LP			Firm's EIN ► 34 - 6	5655	96	
Jse	Only			•	SUITE 201						
		RI	CHMOND, V	<u>'A</u>	2	3223		Phone no 804-34			
								Form	ո 990-	PF (2015)

55-6131272

FORM	990PF,	PART	I -	DIVIDENDS	AND	INTEREST	FROM	SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
DIVIDENDS AND INTEREST		32,809.	32,743.
	TOTAL	32,809.	32,743.

55-6131272

FORM	990PF,	PART	I -	ACCOUNTING	FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE		900.			
	TOTALS	900.	NONE	NONE	NONE
		==========	==========	===========	=========

55-6131272

FORM 990PF, PART I - TAXES

		=======================================
TOTALS	2,381.	69.
FEDERAL ESTIMTES	1,504.	
FEDERAL BALANCE DUE	808.	
FOREIGN TAXES - NQ DIVIDENDS	5.	5.
FOREIGN TAXES - QUAL DIVIDENDS	19.	19.
FOREIGN TAXES - MUTUAL FUNDS	45.	45.
DESCRIPTION	PER BOOKS	INCOME
	EXPENSES	INVESTMENT
	AND	NET
	REVENUE	

55-6131272

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
FNMA .875% 08/28/17		60,181.	60,145.	59,795.
70000 FNMA 2.50% 09/29/17 FFCB 1.36% 08/20/19		69,577. 99,664.	69,577. 99,664.	71,627. 99,692.
FFCB 2.00% 08/15/17		75,003.	75,002.	76,133.
FHLMC .50% 04/17/15 FHLB .625% 11/23/16		49,850. 89,983.	89,983.	89,824.
FHLB .50% 9/28/16			99,952.	99,824.
	TOTALS	444,258.	494,323.	496,895.
			=======================================	=======================================

55-6131272

FORM 990PF, PART II - CORPORATE STOCK ***************

DEGCR I DELON	BEGINNING	ENDING	ENDING
DESCRIPTION	BOOK VALUE	BOOK VALUE	FMV
ABBOTT LABS	6,189.	6,189.	11,228.
AMGEN	10,512.	10,512.	25,810.
CISCO	11,704.	11,704.	19,009.
COHEN & STEERS	29,017.	29,017.	44,591.
COLGATE-PALMOLIVE	23,822.	23,822.	53,296.
AUTOMATIC DATA PROCESSING INC	8,094.	8,094.	25,077.
GENERAL DYNAMICS	3,759.	3,759.	13,736.
GENERAL ELECTRIC	12,506.	12,506.	12,460.
HARBOR SM CAP	30,155.	30,155.	36,410.
HARLEY DAVIDSON	10,091.	10,091.	11,348.
HOME DEPOT	15,527.	15,527.	52,900.
JOHNSON & JOHNSON	15,133.	15,133.	24,653.
MEDTRONIC	10,317.	10,317.	16,076.
MICROSOFT	12,806.	12,806.	27,740.
PEPSICO	14,270.	14,270.	30,076.
PFIZER	12,327.	12,327.	12,912.
SKYLAND	67.	67.	67.
HARBOR INTL FD #011	15,000.	15,000.	15,051.
3M	10,621.	10,621.	24,404.
US BANCORP	9,178.	9,178.	15,916.
UPS	10,471.	10,471.	15,878.
UNITED TECH	10,434.	10,434.	27,860.
DU PONT	8,478.	8,065.	13,320.
EXELON CORP	17,144.	17,144.	11,413.
PROCTER & GAMBLE CO	10,480.	10,480.	18,423.
BECTON DICKINSON & CO	6,869.	6,869.	15,409.
COCA COLA	4,439.	4,439.	8,592.
GENERAL MLS INC	6,379.	6,379.	11,532.
KRAFT FOODS INC	943.	943.	2,401.

55-6131272

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
SELECT SECTOR SPDR SBI		8,151.	8,151.	8,684.
EURO PAC GROWTH CL F		2,206.	2,206.	2,023.
APACHE CORP		9,820.	9,820.	4,447.
CHEVRON CORP		7,812.	7,812.	8,996.
EXXON MOBIL		7,018.	7,018.	7,795.
IBM		13,004.	13,004.	13,762.
BERKSHIRE HATHAWAY		15,083.	15,083.	26,408.
DANAHER CORP DEL		14,584.	14,584.	37,152.
NEXTERA ENERGY		4,423.	4,423.	10,389.
SPDR & S&P MIDCAP 400 ETF TR		16,594.	16,594.	24,134.
MONDELEZ INT INC		1,762.	1,762.	4,484.
ABBVIE		6,710.	6,710.	14,810.
CDK GLOBAL INC		1,163.	·	•
VANGUARD RUSSELL 3000		89,588.	89,588.	95,555.
	TOTALS	534,650.	533,074.	856,227.
		==============	==========	=========

55-6131272

FORM 990PF, PART II - CORPORATE BONDS _____

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
				~
VANGAURD FIXED INCOME SEC GNMA GE 5.50% 02/15/15 WALMART STORES 3.625% 07/08/20		17,084. 100,001.	40.425	F2 400
WALMART STORES 3.625% 07/08/20 BARCLAYS BANK 3.00% 01/20/16 IBM CORP 1.25% 02/06/17 J P MORGAN CHASE & C		49,425. 60,001. 44,965. 10,048.	49,425. 60,001. 44,965.	53,498. 60,010. 45,055.
WELLS FARGO CO MTN EXXON MOBIL CORP		49,752.	49,752. 10,071.	49,787. 9,984.
	TOTALS	331,276.	214,214.	218,334.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND	
DESCRIPTION	AMOUNT
MEDTRONIC BASIS ADJSMT-CORPORATE ACTION ADJUSTMENT DUE TO ROUNDING	5,382. 74.
TOTAL	5,456.

THE 1912 CHARITABLE FOUNDATION FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:
CRYSTAL R. CLINE
ADDRESS:
P.O. BOX 950
BLUEFIELD, WV 24701
RECIPIENT'S PHONE NUMBER: 304-325-7151
FORM, INFORMATION AND MATERIALS:
LETTER OF REQUEST STATING PURPOSE, BENEFITS, ETC.

THE 1912 CHARITABLE FOUNDATION 55-6131272 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: CITY OF BLUEFIELD ADDRESS: 200 ROGERS ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: LAWN MAINTENANCE AT BLUEFIELD WELCOME SIGN FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,120. RECIPIENT NAME: BUCKSKIN COUNCIL, INC BOY SCOUTS OF AMERICA ADDRESS: 2829 KANAWHA BLVD EAST CHARLESTON, WV 25311 RELATIONSHIP: NONE PURPOSE OF GRANT: SCOUTING PROGRAMS FOUNDATION STATUS OF RECIPIENT: SO-DP AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: CHRIST EPISCOPAL CHURCH ADDRESS: 200 DUHRING STREET BLUEIFLED, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: EXTERIOR STONE RENNOVATION PROJECT FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

15,000.

AMOUNT OF GRANT PAID

PC

BEAUTIFICATION COMMISSION FUND FOUNDATION STATUS OF RECIPIENT:

4,000.

AMOUNT OF GRANT PAID

1,500.

THE 1912 CHARITABLE FOUNDATION 55-6131272 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: MERCER COUNTY HUMANE SOCIETY ADDRESS: 961 SHELTER RD PRINCETON, WV 24740 RELATIONSHIP: NONE PURPOSE OF GRANT: SHELTER IMPROVEMENT PROJECTS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: BLUEFIELD UNION MISSION ADDRESS: 2203 BLUEFIELD AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: MEETING SOCIAL, PHYSICAL AND SPIRITUAL NEEDS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SALVATION ARMY ADDRESS: 900 HIGHLAND AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: HOMELESS SERVICES FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,000.

THE 1912 CHARITABLE FOUNDATION 55-6131272 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: APPALACHIAN TEEN CHALLENGE ADDRESS: 1651 UNITY RD ATHENS, WV 24712 RELATIONSHIP: NONE PURPOSE OF GRANT: RESIDENTIAL TRAINING PROGRAM FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 6,000. RECIPIENT NAME: CHILDREN'S HOME SOCIETY OF WV 1422 KANAWHA BLVD EAST CHARLESTON, WV 25330 RELATIONSHIP: NONE PURPOSE OF GRANT: WE CAN CONTRIBUTION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,500. RECIPIENT NAME: WADE CENTER ADDRESS: 1400 HIGHLAND AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: CHILDREN'S PROGRAMMING AND MENTORING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PC

2,000.

AMOUNT OF GRANT PAID

PC

5,000.

AMERICAN HEART ASSOCIATION ADDRESS: 7272 GREENVILLE AVE DALLAS, TX 75231 RELATIONSHIP: NONE PURPOSE OF GRANT: RESEARCH, EDUCATION PROGRAMS & ADVOCACY FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 500. RECIPIENT NAME: PLAN INTERNATIONAL USA 1255 23RD ST NW, SUITE 300 WASHINGTON, DC 20037 **RELATIONSHIP:** NONE PURPOSE OF GRANT: COMMUNITY DEVELOPMENT & CHILD ADVOCACY FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: BLUEFIELD COLLEGE ADDRESS: 3000 COLLEGE DR BLUEFIELD, VA 24605

THE 1912 CHARITABLE FOUNDATION 55-6131272 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: BLUEFIELD POLICE DEPARTMENT ADDRESS: 200 ROGERS STREET BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: K-9 FUNDS FOUNDATION STATUS OF RECIPIENT: PCAMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: BLUEFIELD BEAUTIFICATION COMMISSION ADDRESS: 200 ROGERS STREET BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: CHURCH PARKING LOT; 260 FOOT JOURNEY FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: AMERICAN RED CROSS SE WEST VIRGINIA RELATIONSHIP: NONE PURPOSE OF GRANT: EMERGENCY SERVICES IN MERCER CNTY WV FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 3,000. TOTAL GRANTS PAID: 96,120. ============== THE 1912 CHARITABLE FOUNDATION P.O. BOX 950 BLUEFIELD, WV 24701 55-6131272

Election to Amortize Bond Premium

Taxpayer hereby elects to amortize bond premium pursuant to IRC Sec. 171(c) and Treasury Regulation 1.171-4(a).

XD499 3 000