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EXTENDED TO NOVEMBER 15, 2017

## Return of Private Foundation

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

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

OMB No. 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>ONE FOUNDATION</b>		A Employer identification number <b>31-6622764</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>125 WHITESTICK ROAD</b>	Room/suite	B Telephone number <b>(304) 256-6426</b>
City or town, state or province, country, and ZIP or foreign postal code <b>BECKLEY, WV 25801</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 19,916,612.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	20,054.	20,054.		STATEMENT 2
	4 Dividends and interest from securities	293,356.	293,356.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,194,632.			STATEMENT 1
	b Gross sales price for all assets on line 6a <b>6,895,923.</b>				
	7 Capital gain net income (from Part IV, line 2)		1,196,316.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-29,206.	-29,206.		STATEMENT 4	
12 Total. Add lines 1 through 11	1,478,836.	1,480,520.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 5	134,566.	67,283.		67,283.
	c Other professional fees STMT 6	65,712.	65,712.		0.
	17 Interest	7,170.	0.		0.
	18 Taxes STMT 7	25,024.	24.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	17,932.	4,483.		13,449.
	22 Printing and publications				
	23 Other expenses STMT 8	358.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	250,762.	137,502.		80,732.
	25 Contributions, gifts, grants paid	1,165,930.			1,165,930.
26 Total expenses and disbursements. Add lines 24 and 25	1,416,692.	137,502.		1,246,662.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	62,144.				
b Net investment income (if negative, enter -0-)		1,343,018.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	460,058.	466,813.	466,813.
	3 Accounts receivable ▶ 774,529.			
	Less: allowance for doubtful accounts ▶	592,703.	774,529.	774,529.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	8,568,524.	5,568,316.	4,526,379.
	c Investments - corporate bonds STMT 11	1,975,910.	4,143,886.	4,073,549.
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 12	6,076,988.	6,794,903.	7,224,148.
	14 Land, buildings, and equipment basis ▶ 1,512.			
	Less: accumulated depreciation ▶	1,512.	1,512.	1,512.
	15 Other assets (describe ▶ STATEMENT 13)	2,736,296.	2,854,276.	2,849,682.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	20,411,991.	20,604,235.	19,916,612.
	17 Accounts payable and accrued expenses	349.	20,400.	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 14)	300,375.	400,816.	
	23 Total liabilities (add lines 17 through 22)	300,724.	421,216.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	20,000.	20,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	20,091,267.	20,163,019.	
	30 Total net assets or fund balances	20,111,267.	20,183,019.	
	31 Total liabilities and net assets/fund balances	20,411,991.	20,604,235.	

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	20,111,267.
2 Enter amount from Part I, line 27a	2	62,144.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	9,608.
4 Add lines 1, 2, and 3	4	20,183,019.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,183,019.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 6,895,923.		5,959,070.	1,196,316.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,196,316.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,196,316.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,140,598.	16,139,468.	.070671
2014	1,026,974.	14,307,554.	.071778
2013	509,358.	17,464,340.	.029166
2012	420,414.	15,300,924.	.027476
2011	493,621.	15,127,547.	.032631

2 Total of line 1, column (d)	2	.231722
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.046344
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	19,217,842.
5 Multiply line 4 by line 3	5	890,632.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,430.
7 Add lines 5 and 6	7	904,062.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,246,662.

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	BNYM #224000 (SEE ATTACHED STATEMENT)			
b	BNYM #224000 (SEE ATTACHED STATEMENT)	P		
c	BNYM #224000 (SEE ATTACHED STATEMENT)	P		
d	TBL CAPITAL			
e	CLEAN TECHNOLOGY			
f	SATORI CAPITAL			
g	RENEWAL 2 INVESTMENT			
h	ECOSYSTEM INTEGRITY I			
i	ECOSYSTEM INTEGRITY I			
j	DB-SPV LLC			
k	FIR TREE FEEDER			
l	RESOURCE BANK - WORTHLESS STOCK			
m	LOSS ON DISPOSAL - TITAN MASTERS INTL FD			
n	CAPITAL GAINS DIVIDENDS			
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,829,472.	2,999,731.	-170,259.
b	4,066,392.	2,959,339.	1,107,053.
c	20.		20.
d			291,786.
e			1,298.
f			5,369.
g			11,659.
h			1,545.
i			96,675.
j			-3.
k			2,555.
l			-149,995.
m			-1,426.
n	39.		39.
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-170,259.
b			1,107,053.
c			20.
d			291,786.
e			1,298.
f			5,369.
g			11,659.
h			1,545.
i			96,675.
j			-3.
k			2,555.
l			-149,995.
m			-1,426.
n			39.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	1,196,316.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

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

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

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

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

3 Add lines 1 and 2

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

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

6 Credits/Payments:

a 2016 estimated tax payments and 2015 overpayment credited to 2016

b Exempt foreign organizations - tax withheld at source

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

d Backup withholding erroneously withheld

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

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

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

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

11 Enter the amount of line 10 to be: Credited to 2017 estimated tax

22,393. Refunded

**Part VII-A Statements Regarding Activities**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

• By language in the governing instrument, or

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

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

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

WV

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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

STMT 15

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► DAVID MCCLURE Telephone no. ► (304) 256-6426 Located at ► 125 WHITESTICK ROAD, BECKLEY, WV ZIP+4 ► 25801		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► N/A	1b	
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 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARZ ATTAR	TRUSTEE			
125 WHITESTICK ROAD				
BECKLEY, WV 25801	5.00	0.	0.	0.
TOM R. ATTAR	TRUSTEE			
30 HALKIN LANE				
BERKELEY, CA 94708	2.00	0.	0.	0.
DAVID B. MCCLURE	DIRECTOR			
125 WHITESTICK ROAD				
BECKLEY, WV 25801	2.00	0.	0.	0.

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

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

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

▶ 0





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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	18,945,143.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	565,356.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	19,510,499.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	19,510,499.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	292,657.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	19,217,842.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	960,892.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	960,892.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	13,430.
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	13,430.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	947,462.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	947,462.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	947,462.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,246,662.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,246,662.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	13,430.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,233,232.

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

Form 990-PF (2016)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				947,462.
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			137,388.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 1,246,662.				
<b>a</b> Applied to 2015, but not more than line 2a			137,388.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2016 distributable amount				947,462.
<b>e</b> Remaining amount distributed out of corpus	161,812.			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	161,812.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	161,812.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016	161,812.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

--	--

4942(1)(3) on

--	--

4942(1)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

**b 85% of line 2a**

**c** Qualifying distributions from Part XII,  
line 4 for each year listed

**d** Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

**3** Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:  
(1) Value of all assets

**(2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

**b "Endowment" alternative test** - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

**(3) Largest amount of support from an exempt organization**

**(4) Gross investment income**

[illegible]

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

### 1 Information Regarding Foundation Managers:

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

SEE STATEMENT 16

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

**NONE**

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

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

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

SEE STATEMENT 17

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

**c Any submission deadlines:**

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALDERSON COMMUNITY FOOD HUB P O BOX 982 ABINGDON, WV 24910	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	49,000.
ALDERSON HOSPITALITY HOUSE P.O. BOX 579 ALDERSON, WV 24910	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	41,000.
AMERICAN FRIENDS SERVICE COMMIT P O BOX 1952 LOGAN, WV 25601	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
BIG BROTHERS, BIG SISTERS 1021 QUARRIER ST STE 506 CHARLESTON, WV 25301	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
CALL AND RESPONSE FOUNDATION 5911 ASHFORD LANE SUGAR LAND, TX 77479	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
Total			SEE CONTINUATION SHEET(S)	3a 1,165,930.
b Approved for future payment				
NONE				
Total			3b	0.

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARNEGIE HALL WV 105 CHURCH STREET LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
CENTER FOR RURAL ENTREPRENUERS 421 S 9TH ST #245 LINCOLN, NE 68508	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
CHILDREN OF PERSIA P O BOX 2602 MONTGOMERY VILLAGE, MD 20886	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	37,500.
CIRCULOS FOUNDATION 432 HOOK RD WESTMINSTER, MD 21157	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,500.
COALFIELD DEVELOPEMENT CORPORATE P O BOX 1133 WAYNE, WV 25570	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
COMMUNITY POWER NETWORK 1826 LAMONT ST NW WASHINGTON, DC 20010	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
FARM OF PEACE 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	15,323.
FELLOWSHIP OF CHRISTIAN ATHLETES P O BOX 840 BECKLEY, WV 25802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	6,000.
FILM ODYSSEY INC 2220 20TH ST NW APT 6 WASHINGTON, DC 20009	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	50.
FIRST GIVING 34 FARNSWORTH ST 3RD FLR BOSTON, MA 02110	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
<b>Total from continuation sheets</b>				<b>1,034,930.</b>

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOOD AND WATER WATCH 1616 P STREET NW WASHINGTON, DC 20036	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100.
FORWARD SOUTHERN WEST VIRGINIA - WV HIVE 325 NEVILLE ST BECKLEY, WV 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	27,500.
FOUNDATION FOR APPALCHIAN KENTUCKY 5864 KY-28 CHAVIES, KY 41727	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
GLEN ECHO PARK FOUNDATION 7300 MACARTHUR BLVD GLEN ECHO, MD 20812		501(C)(3)	WORKING CAPITAL OPERATIONS	1,100.
GO! GREEN OPPORTUNITIES PO BOX 7235 ASEVILLE, NC 28802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
GREENBRIER RIVER WATERSHED PO BOX 1419 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
GROW OHIO VALLEY 1006 GRANDVIEW ST WHEELING, WV 26003	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
HIGH ROCKS HC 64 BOX 438 HILLSBORO, WV 24946	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
INTERNATIONAL RESCUE COMMITTEE 263 W 38TH ST NEW YORK, NY 10018	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	550.
IRANIAN-AMERICAN WOMEN FUND 5319 UNIVERSITY DRIVE #401 IRVINE, CA 92612	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	32,500.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ISLAMIC EDUCATION CENTER 659 BREA CANYON ROAD STE 2 WALNUT, CA 91789	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,000.
JUST VISION 1616 P STREET N.W. STE. 340 WASHINGTON, DC 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
LEWISBURG LITERARY GROUP, INC. 209 WASHINGTON STREET LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	4,000.
LUCE FUND 9117 FROSTOWN RD MIDDLETOWN, MD 21769	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	800.
MACED 433 CHESTNUT STREET BEREA, KY 40403	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	115,000.
MARSHALL UNIVERSITY RESEARCH CORPORATION ONE JOHN MARSHALL DR HUNTINGTON, WV 25755	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
MOMS AGAINST POVERTY PO BOX 4212 BURLINGAME, CA 94011	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,380.
MONROE INSTITUTE 365 ROBERTS MOUNTAIN RD FABER, VA 22938	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,795.
MOVEON CIVIC ACTION PO BOX 96141 WASHINGTON, DC 20090	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100,000.
MPV 1626 N WILCOX AVE STE 702 LOS ANGELES, CA 90028	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
Total from continuation sheets				



**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL IRANIAN AMERICAN COUNCIL 1629 K ST NW, STE 503 WASHINGTON, DC 20006	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
NATURAL CAPITAL INVESTMENT FUND 1655 N. FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	68,150.
OMID FOUNDATION 6517 LONE OAK DR. BETHESDA, MD 20817	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	375.
ONENESS FAMILY SCHOOL 6701 WISCONSIN AVENUE CHEVY CHASE, MD 20815	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	3,000.
PERSIAN CULTURAL CENTER 6790 TOP GUN ST #7 SAN DIEGO, CA 92121	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
RSF SOCIAL FINANCE 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,187.
RURAL ACTION, INC. P O BOX 157 TRIMBLE, OH 45782	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	83,350.
SACRED STONE CAMP CANNON BALL, ND 58528	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
SHADDULI CENTER 130 CRANE DRIVE SAN ANSELMO, CA 94960	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	570.
SHADHILIYYA SUFI CENTER 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	13,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHOP WITH A COP (REAP FDN) 1027 FARMINGTON AVE FARMINGTON, CT 06032	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100.
ST LUKE LUTHERAN CHURCH 700 MAXWELL HILL RD BECKLEY, WV 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
SUFI CENTER EAST 130 CRANE DRIVE SAN ANSELMO, CA 94960	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100.
TAHIRIH JUSTICE 6402 ARLINGTON BLVD STE 300 FALLS CHURCH, VA 22042	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
THE BOULDER INSTITUTE 2434 MAPLETON AVENUE BOULDER, CO 80304	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,500.
THE POSITIVE FUTURES NETWORK MADRONA WAY, NE, SUITE 116 BAINBRIDGE ISLAND, WA 98110	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
THE WV COMMUNITY DEVELOPMENT HUB 301 WATER ST. STONEWOOD, WV 26301	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
VISION SHARED 729 9TH AVE #199 HUNTINGTON, WV 25951	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
WARRIOR CREEK DEVELOPMENT HC 32 BOX 543 WAR, WV 24892	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
WELLSPRING OF GREENBRIER P O BOX 43 RUPERT, WV 25984	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WV ACTION EDUCATION FUND INC 1500 DIXIE STREET CHARLESTON, WV 25311	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
WV COMMUNITY DEVELOPMENT HUB 103 ADAMS ST STE 200 FAIRMONT, WV 26554	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
WV FOOD AND FARM COALITION 102 EAST MAPLE STE #5 FAYETTEVILLE, WV 25984	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
WVU FOUNDATION INC ONE WATERFRONT PLACE 7TH FLR MORGANTOWN, WV 26508	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
YES 420 BRONCO ROAD SOQUEL, CA 95073-9510	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	17,500.
Total from continuation sheets				

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments			14	20,054.		
<b>4</b> Dividends and interest from securities			14	293,356.		
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property						
<b>b</b> Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income			14	-29,206.		
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	1,194,632.		
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0.		1,478,836.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)					13	1,478,836.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]



FORM 990-PF                      GAIN OR (LOSS) FROM SALE OF ASSETS                      STATEMENT      1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BNYM #224000 (SEE ATTACHED STATEMENT)	PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)                      (F) DEPREC.                      GAIN OR LOSS
2,829,472.	2,999,731.	0.	0.                      -170,259.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BNYM #224000 (SEE ATTACHED STATEMENT)	PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)                      (F) DEPREC.                      GAIN OR LOSS
4,066,392.	2,961,023.	0.	0.                      1,105,369.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BNYM #224000 (SEE ATTACHED STATEMENT)	PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E)                      (F) DEPREC.                      GAIN OR LOSS
20.	0.	0.	0.                      20.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
TBL CAPITAL	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	291,786.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CLEAN TECHNOLOGY	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	1,298.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SATORI CAPITAL	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	5,369.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
RENEWAL 2 INVESTMENT	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	11,659.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
ECOSYSTEM INTEGRITY I	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	1,545.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
ECOSYSTEM INTEGRITY I	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	96,675.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
DB-SPV LLC	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	-3.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
FIR TREE FEEDER	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	2,555.



(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
RESOURCE BANK - WORTHLESS STOCK	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	-149,995.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
LOSS ON DISPOSAL - TITAN MASTERS INTL FD	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	-1,426.

CAPITAL GAINS DIVIDENDS FROM PART IV 39.

TOTAL TO FORM 990-PF, PART I, LINE 6A 1,194,632.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CALVERT FOUNDATION	10,100.	10,100.	
RSF SOCIAL INVESTMENT FUND, INC.	8,004.	8,004.	
RUDOLF STEINER FOUNDATION	1,950.	1,950.	
TOTAL TO PART I, LINE 3	20,054.	20,054.	

FORM 990-PF                      DIVIDENDS AND INTEREST FROM SECURITIES                      STATEMENT                      3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
1128 VALENCIA LP - INTEREST	6.	0.	6.	6.	
BANK OF NEW YORK MELLON	117,862.	39.	117,823.	117,823.	
BANK OF NEW YORK MELLON - ACCRUED INTEREST	-6,293.	0.	-6,293.	-6,293.	
BLACKROCK RENEWABLE ENERGY - DIVIDENDS	35,456.	0.	35,456.	35,456.	
CLEAN TECHNOLOGY FUND II - INTEREST	674.	0.	674.	674.	
DB-SPV LLC DRYBAR- INTEREST	4,128.	0.	4,128.	4,128.	
ECOSYSTEM INTEGRITY FD I LP - INTEREST	2,841.	0.	2,841.	2,841.	
FIR TREE FEEDER - INTEREST	15,182.	0.	15,182.	15,182.	
FIR TREE REAL ESTATE III AIV SOLAR FEEDER USTE PARTNERSHIP CAP GROWTH DIRECT AIV - INTEREST	5,884.	0.	5,884.	5,884.	
PARTNERSHIP CAP GROWTH III - INTEREST	932.	0.	932.	932.	
RENEWAL2 SOCIAL INVESTMENT FUND US LP - INTEREST	418.	0.	418.	418.	
RTC II - INTEREST	2,277.	0.	2,277.	2,277.	
SANKATY - DIVIDENDS	77,821.	0.	77,821.	77,821.	
SANKATY - INTEREST	400.	0.	400.	400.	
SPARK FUND I LP - INTEREST	25,760.	0.	25,760.	25,760.	
UGI SERRANO LP - INTEREST	10,043.	0.	10,043.	10,043.	
	4.	0.	4.	4.	
TO PART I, LINE 4	293,395.	39.	293,356.	293,356.	

FORM 990-PF	OTHER INCOME		STATEMENT	4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CLEAN TECHNOLOGY FUND II	-1,758.	-1,758.		
TBL CAPITAL	-8,767.	-8,767.		
SATORI CAPITAL 2009-B, LP	-1,148.	-1,148.		
RENEWAL2 SOCIAL INVESTMENT FUND US LP	-6,847.	-6,847.		
ECOSYSTEM INTEGRITY FUND I	31,811.	31,811.		
ECOSYSTEM INTEGRITY FUND II	-4,330.	-4,330.		
1128 VALENCIA, LP	-4,021.	-4,021.		
69 MWS, LLC	-154.	-154.		
SYNOVA, LLC	-4,207.	-4,207.		
BLACKROCK RENEWABLE	-206.	-206.		
BLACKROCK RENEWABLE II	-232.	-232.		
DB-SPV, LLC	-4,025.	-4,025.		
PARTNERSHIP CAPITAL GROWTH INVESTORS III, LP	-12,577.	-12,577.		
PARTNERSHIP CAPITAL GROWTH INVESTORS III DIRECT, LP	-7,895.	-7,895.		
PB RICH LLC	-3,433.	-3,433.		
SPARK FUND I LP	-9,962.	-9,962.		
PB DELUXE LLC	248.	248.		
PB KOREATOWN LLC	-6,324.	-6,324.		
OTHER INCOME	290.	290.		
RTC II	-13,115.	-13,115.		
SANKATY	27,446.	27,446.		
TOTAL TO FORM 990-PF, PART I, LINE 11	-29,206.	-29,206.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	134,566.	67,283.		67,283.
TO FORM 990-PF, PG 1, LN 16B	134,566.	67,283.		67,283.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES	45,312.	45,312.		0.	
MANAGEMENT FEES	20,400.	20,400.		0.	
TO FORM 990-PF, PG 1, LN 16C	65,712.	65,712.		0.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES PAID	24.	24.		0.	
FEDERAL EXCISE TAX	25,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	25,024.	24.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES & SUBSCRIPTIONS	265.	0.		0.	
BANK FEES	90.	0.		0.	
REFERENCE MATERIALS	3.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	358.	0.		0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT	9,608.
TOTAL TO FORM 990-PF, PART III, LINE 3	9,608.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF NEW YORK MELLON	5,568,316.	4,526,379.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,568,316.	4,526,379.

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK NTR RENEWABLE POWER FUND (FEEDER B) LP	842,004.	791,247.
HARBOR REAL RETURN	0.	0.
TEMPLETON GLOBAL FUND	270,562.	251,627.
BLACKROCK STRATEGIC INCOME	368,964.	358,813.
BLACKROCK EUROPEAN HOLDINGS	2,000,000.	2,000,000.
BLACKROCK RENEWABLE POWER II	662,356.	671,862.
TOTAL TO FORM 990-PF, PART II, LINE 10C	4,143,886.	4,073,549.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TBL CAPITAL	FMV	0.	0.
CLEAN TECHNOLOGY FUND II, LP	FMV	109,722.	52,344.
RESOURCE BANK	FMV	0.	0.
SATORI CAPITAL 2009-B, L.P.	FMV	49.	0.
RENEWAL2 SOCIAL INVESTMENT	FMV	185,937.	176,972.
GOLUB CAP PARTNERS	FMV	785,053.	785,053.
ECOSYSTEM INEGRITY FUND	FMV	94,090.	136,249.

## ONE FOUNDATION

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DB-SPV, LLC	FMV	24,794.	69,200.
1128 VALENCIA, LP	FMV	136,873.	134,876.
69 MWS, LLC	FMV	207,980.	208,025.
PARTNERSHIP CAPITAL GROWTH INVESTORS III, LP	FMV	100,428.	143,790.
PARTNERSHIP CAPITAL GROWTH INVESTORS III DIRECT AIV, LP	FMV	92,907.	384,181.
SYNOVA, LLC	FMV	135,129.	123,936.
FIR TREE REAL ESTATE FUND III LTD & FEEDER FUND	FMV	588,361.	562,096.
PINEHURST INSTITUTIONAL	FMV	750,000.	872,613.
TITAN MASTERS INTERNATIONAL	FMV	0.	0.
GAIA HERBS	FMV	534,000.	534,000.
ECOSYSTEM INEGRITY FUND II	FMV	128,732.	140,102.
FIR TREE SOLAR USTE I	FMV	43,902.	30,037.
FIR TREE SOLAR USTE II	FMV	182,864.	180,324.
PB DELUX LLC	FMV	2,169.	2,175.
PB RICH LLC	FMV	184,116.	184,116.
SPARK COMMUNITY INVESTMENT CO	FMV	75,000.	75,000.
KKR SPECIAL SITUTATIONS TE	FMV	243,643.	204,967.
UGI PB KEREATOWN	FMV	118,361.	120,486.
RTC INVESTORS II LLC	FMV	750,000.	750,000.
SANKATY SENIOR LOAN FUND LP	FMV	553,606.	553,606.
MAGNITUDE INTERNATIONAL	FMV	800,000.	800,000.
BOOK/TAX DIFFERENCES	FMV	-32,813.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,794,903.	7,224,148.

FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION NOTE	1,061,773.	1,067,094.	1,067,094.
CALVERT FOUNDATION NOTE (PROGRAM-RELATED INVESTMENT)	1,010,000.	1,010,000.	1,010,000.
GREENBRIER VALLEY RESTORATION	80,000.	80,000.	80,000.
UGI 69MWS PREF EQUITY LOAN	145,000.	145,000.	145,000.
SPARK FUND 1 LP (LOAN)	139,523.	252,182.	247,588.
NATURAL CAPITAL INVESTMENT FUND (PROGRAM-RELATED INVESTMENT)	100,000.	100,000.	100,000.
RSF SOCIAL FINANCE (PROGRAM-RELATED INVESTMENT)	200,000.	200,000.	200,000.
TO FORM 990-PF, PART II, LINE 15	2,736,296.	2,854,276.	2,849,682.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 14
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
BNYM LOAN	300,000.	400,000.
BNYM INTEREST PAYABLE	375.	816.
TOTAL TO FORM 990-PF, PART II, LINE 22	300,375.	400,816.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 15
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NAME OF CONTRIBUTOR	ADDRESS
MARZ ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801
TOM ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 16
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NAME OF MANAGER
MARZ ATTAR
TOM R. ATTAR

FORM 990-PF

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

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

TOM R. ATTAR  
125 WHITESTICK ROAD  
BECKLEY, WV 25801

TELEPHONE NUMBER

(304) 256-6427

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS CAN BE SUBMITTED IN PERSON OR VIA MAIL AND SHOULD INCLUDE A DESCRIPTION OF THE PROJECT, ITS CHARITABLE PURPOSES AND DOCUMENTATION OF THE CHARITABLE STATUS OF THE REQUESTING ORGANIZATION.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE