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# Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

and ending For calendar year 2016 or tax year beginning A Employer identification number Name of foundation W A WOLFE JR AND PHYLLIS P WOLFE Room/suite Number and street (or P O box number if mail is not delivered to street address) 55-0684389 B Telephone number (see instructions) 500\_FEDERAL\_STREET City or town, state or province, country, and ZIP or foreign postal code 24701 304-324-3262 BLUEFIELD WV Foreign postal code Foreign country name Foreign province/state/county C If exemption application is pending, check here G Check all that apply. D 1. Foreign organizations, check here Initial return Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test. check here and attach computation Address change ☐ Name change E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), under section 507(b)(1)(B), check here U Other (specify) line 16)  $\triangleright$  \$ 3,812,406. (Part I, column (d) must be on cash basis ) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per income ıncome purposes books equal the amounts in column (a) (see instructions) ) (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) AND THE PROPERTY OF THE PARTY O HOLLER PROPERTY 2 Check ► ☐ If the foundation is **not** required to attach Sch B 3 Interest on savings and temporary cash investments 103,261 103,261 4 Dividends and interest from securities . Gross rents . 物品特别的 b Net rental income or (loss) 30,718. 1 16 16 16 16 Net gain or (loss) from sale of assets not on line 10 6a Berlin Stoffe The Contraction of the Contracti Gross sales price for all assets on line 6a 30,718. Capital gain net income (from Part IV, line 2) 611 Net short-term capital gain . も、「小魔」、時に Income modifications . 10a Gross sales less returns and allowances 43, 44 Less: Cost of goods sold . Gross profit or (loss) (attach schedule) Other income (attach schedul RECEIVED 21,000. 11 12 3 1 12 Total. Add lines 1 through-14 154,979. 133,979. Compensation of office structures, trustees, e Other employee salaries and wages 2 2017 Pension plans, employee benefits RS-OS 13 23.603. Operating and Administrative Expenses 14 15 16a Legal fees (attach schedule) OGDEN. UT 875. Accounting fees (attach schedule) 875. Other professional fees (attach schedule) 17 Interest . 18 Taxes (attach schedule) (see instructions) 5,140. 19 Depreciation (attach schedule) and depletion Occupancy . . . . 20 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 74. 74. 24 Total operating and administrative expenses. 29,692 Add lines 13 through 23 . 171,150. 25 Contributions, gifts, grants paid . 171 26 Total expenses and disbursements. Add lines 24 and 25 200,842. 24,552. 171,150. 27 Subtract line 26 from line 12: The state of the s (45,863.Excess of revenue over expenses and disbursements . 1 127 15 1, 12 109,427 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 地方"大海"

For Paperwork Reduction Act Notice, see instructions.

915

D	art II	Balance Sheets  Attached schedules and amounts in the description column	Beginning of year	End	or year			
		should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1`	Cash—non-interest-bearing						
	2	Savings and temporary cash investments	114,845.	37,640.	37,640.			
	3	Accounts receivable >			1 2 2 2 1 2 1 2 1 3			
		Less allowance for doubtful accounts			- Land Andreas Statement of the Control of the Cont			
	4		- 13 - 25 - 25 - 25 - 25 - 25 - 25 - 25 - 2	313 5	内 第二級監察			
	, <del>"</del>	Pledges receivable ► Less. allowance for doubtful accounts ►	Literatural of the highlight	م سارست جمعه سيحسبمناه لهفيماً ا	مكيفينسدية متحديد بتطبيف			
					<del> </del>			
	5	Grants receivable		<u> </u>	<del> </del>			
٠.	6	Receivables due from officers, directors, trustees, and other			,-			
	<b>!</b>	disqualified persons (attach schedule) (see instructions).		<del> </del>	ļ			
	7	Other notes and loans receivable (attach schedule)	المراجع المراج					
	1	Less allowance for doubtful accounts						
ţ	8	Inventories for sale or use	L					
Assets	9	Prepaid expenses and deferred charges						
As	10a	Investments—U S and state government obligations (attach schedule)						
	b	Investments—corporate stock (attach schedule)	2,038,946.	1,899,063.	3,146,320.			
	C	Investments—corporate bonds (attach schedule) .	452,140.	623,365.	628,446.			
	11	the contract of the first track that the first track the second of the s	20 10 10 10 10 10 10 10 10	1-1-10 p. 1. 1/2 2 . 1. 1.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
	' '	Less: accumulated depreciation (attach schedule)	بالمجيئة المائية المعتودة أداء والمائم المائم	لده البيات و المليخ الديد و المختصرات ا	المعددات المعادر المعادر العالم المعددات			
	12		<del> </del>	<del> </del>	<del>                                     </del>			
		Investments—mortgage loans			<del>                                     </del>			
	13	Investments—other (attach schedule)	*** **********************************	Contract to the State of the St	17. VII. 18. VII. 18. L. (1. E.)			
	14	Land, buildings, and equipment basis						
	<b>[</b>	Less accumulated depreciation (attach schedule)			<del> </del>			
	15	Other assets (describe  )			<del></del>			
	16	Total assets (to be completed by all filers—see the						
		instructions. Also, see page 1, item l)	2,605,931.	2,560,068.	3,812,406.			
	17	Accounts payable and accrued expenses						
w	18	Grants payable						
Ë	19	Deferred revenue			學、美、美、學			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			The state of the state of			
ap	21	Mortgages and other notes payable (attach schedule)			<b>有以"游点场通</b>			
_	22	Other liabilities (describe )		·				
,	23	Total liabilities (add lines 17 through 22)						
_	1	Foundations that follow SFAS 117, check here						
es		and complete lines 24 through 26 and lines 30 and 31.						
Š	24	Unrestricted						
alances	25							
		Temporarily restricted	}					
ַק	26	Permanently restricted						
Ē		Foundations that do not follow SFAS 117, check here ▶ 🖾			· · · · · · · · · · · · · · · · · · ·			
ř	l	and complete lines 27 through 31.			1、水溶性肾炎增			
0	27	Capital stock, trust principal, or current funds	2,605,931.	2,560,068.				
ë	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
SS	29	Retained earnings, accumulated income, endowment, or other funds			The state of the s			
Net Assets or Fund B	30	Total net assets or fund balances (see instructions)	2,605,931.	2,560,068.				
<u>F</u>	31	Total liabilities and net assets/fund balances (see						
_		instructions)	2,605,931.	2,560,068.				
Pa	irt 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								
		of-year figure reported on prior year's return)		1	2,605,931.			
2		amount from Part I, line 27a	• • •	2	(45,863.)			
3		r increases not included in line 2 (itemize)	•	<del> </del>	(40,000.7			
		ines 1, 2, and 3		3	2,560,068.			
5		eases not included in line 2 (itemize)	•	4	2,000,000.			
6		net assets or fund balances at end of year (line 4 minus line 5)—P	ort II. galuma /b\ !	5	2 560 060			
<u>, , , , , , , , , , , , , , , , , , , </u>	iolai	not assets or rund balances at end of year (line 4 minus line 5)—P	arcii, column (b), line	e 30 <b>6</b>	2,560,068.			

			(g) Cost or	P		ed (d) Date sold (mo , day, yr)  14 03/03/2016  13 03/03/2016
b 2 c d e	(e) Gross sales price 94,029.	S US PREF MKT  (f) Depreciation allowed	(3)	P		
a b c	(e) Gross sales price 94,029.	(f) Depreciation allowed	(3)		06/15/20	1303/03/2016
d e a b c	94,029.	,,,,	(3)			
a b c	94,029.	,,,,	(3)			
a b c	94,029.	,,,,	(3)	<u> </u>		
b c d	94,029.	,,,,	(3)			<u></u>
b c d				nse of sale		) Gain or (loss) olus (f) minus (g)
c d	/6,559.			60,670. 79,200.		33,359.
d				19,200.	<u></u>	(2,641.)
	· · · · · · · · · · · · · · · · · · ·	·			<del> </del>	<del></del>
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69	(1) (2)	(Cal (h) asia minus
		(j) Adjusted basis		s of col (I)		s (Col. (h) gain minus ut not less than -0-) <b>or</b>
્. (	(i) F M V as of 12/31/69	as of 12/31/69		(j), if any		es (from col (h))
а						33,359.
b						(2,641.)
С						
d						
е_						<del></del>
2	Capital gain net income or (	ner canital loss) 1	also enter in Pa , enter -0- in Pai	,	2	30,718.
1	If gain, also enter in Part I, I	or (loss) as defined in sections i line 8, column (c) (see instruction				
	Part I, line 8	<u> </u>		<u>.</u>	3	
Part \		er Section 4940(e) for Redu				
If section	on 4940(d)(2) applies, leave	•			·	
If "Yes,	" the foundation does not q	ection 4942 tax on the distributa ualify under section 4940(e) Do	not complete t	his part.	· · · · · · · · · · · · · · · · · · ·	☐ Yes ☒ No
1		int in each column for each year	; see the instruc	ctions before ma	kıng any entrie	
	(a) Base period years	(b)	N-4	(c)		(d) Distribution ratio
Calen	idar year (or tax year beginning in)	Adjusted qualifying distributions		of noncharitable-use a	I (COI	(b) divided by col (c))
	2015	163,50	0.	3,562,21	5.	0.045898
	2014	145,50 154,00		3,606,58 3,315,56		0.046448
<del></del>	2013 2012	149,50		3,021,60		0.049477
	2011	147,35		3,001,63		0.049091
	201	111/30	_ •	3/001/00	<del>~                                     </del>	0.013031
2	Total of line 1, column (d)				. 2	0.231257
		or the 5-year base period—divid				
		ition has been in existence if les			l t	0.046251
4	Enter the net value of nonc	haritable-use assets for 2016 fr	om Part X, line t	5	. 4	3,570,625.
5	Multiply line 4 by line 3				5	165,145.
				•		
		income (1% of Part I, line 27b)			6	1,094.
7 ,	Add lines 5 and 6				7	166,239.
	Enter qualifying distribution If line 8 is equal to or greate	s from Part XII, line 4 er than line 7, check the box in F		 and complete tha	8 at part using a	171,150. 1% tax rate See the

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	stru	ction	s)					
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1	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	1		,09	4.				
	here ► 🖸 and enter 1% of Part I, line 27b	15	٠ - ١	أريني إ					
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	المستدا	الله المشاعد			المدهدات			
	Part I, line 12, col. (b).	2		0		ļ			
3	7100 111100 7 0110 2								
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0  5								
6	Credits/Payments	ا تر	144.7	, 09	1 32	1.3.			
а	2016 estimated tax payments and 2015 overpayment credited to 2016	( ) { e	9.						
b	Exempt foreign organizations—tax withheld at source 6b			4, 24, 5		4.30			
c	Tax paid with application for extension of time to file (Form 8868) . 6c	7- TE	47'e		70				
d	Backup withholding erroneously withheld 6d				3, 3	30			
7	Total credits and payments Add lines 6a through 6d	7	3	, 28	5.	'~ <del>-</del> - /			
8	Enter any penalty for underpayment of estimated tax. Check here 🔯 if Form 2220 is attached	8							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . >	10	2	,19	1.				
11	Enter the amount of line 10 to be Credited to 2017 estimated tax $\triangleright$ 2, 191. Refunded $\triangleright$	11							
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	d it		7, 42,5 Kg	Yes	No			
/	participate or intervene in any political campaign?			1a		X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					. <i>.</i>			
	Instructions for the definition)?			1b	4 5 5	X			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials and the state of the st	tenai	S		E				
	published or distributed by the foundation in connection with the activities								
C	Did the foundation file Form 1120-POL for this year?			1c	1. ***	X			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ (2) On foundation managers. ▶\$			200	م مراجع في أو الم				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp			2		7 7 255 7 1 7 7 2 7 1 7 2 7 2			
C	on foundation managers > \$	0360			11 41 437.44	12			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		1	2	¥ii 2a fili.	X			
~	If "Yes," attach a detailed description of the activities			- <del>-</del>	1.5	13 2 3 4			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					ا المارية المارية المارية			
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	lve a Tak	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		Х			
	If "Yes," attach the statement required by General Instruction T.					100			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			٠,٠ ﴿ ا	# L	15 75			
	By language in the governing instrument, or				ا موادر	112			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions	that		1	, , , , , , , , , , , , , , , , , , ,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
, · <u>-</u>	conflict with the state law remain in the governing instrument?	٠.		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	Χ	N. 10 Page			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				المراكبة المراكبة				
L	WV			4.7	(多数 1) (表表)	1 1 1			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger	neral		التقا					
9	(or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private energing foundation within the manning of each in 1043/6	\(O\	•	8b	X	18" 158			
J	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV			المعتث	( W. = 1)				
	IIVaa II aanaalata Dad VIIV	ין יוו		9		Х			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	a the	,,	-					
	names and addresses	y (110)	' .	10		Х			

Par	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address			
_14	The books are in care of ▶ FIRST CENTURY BANK Telephone no ▶ 304-3	25-	818	1
	Located at ▶ 500 FEDERAL STREET BLUEFIELD WV ZIP+4 ▶ 24701			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year . <b>15</b>			▶ □
16	At any time during calendar year 2016, 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		Χ-
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If	$\{i_j\}_{j=1}^{N}$	1, 12,	1,000
	"Yes," enter the name of the foreign country	1.5		
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.	n Mai	Yes	No
1a	During the year did the foundation (either directly or indirectly)		.3.	J. 60
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .   Yes   No	4	31.7	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	1 4		335
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 4 5 5 4 5 4 5 4 5 4 5 6 5 6 5 6 5 6 5 6	4	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	2,000	19.19	1 5 2 40
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	Ţ.,	12 M	
	the benefit or use of a disqualified person)? Yes X No			35001
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1. 2 ( ) 1. 2 ( ) 2 ( )	1-7/1/5 1-7/1/5 1-7/1/5	
	foundation agreed to make a grant to or to employ the official for a period after	21,12		La S
	termination of government service, if terminating within 90 days.)		·	"Tyrings
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fall to qualify under the exceptions described in	14 7 20 6 1 10 2 2		
-	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	a serie la	, 7.,
	Organizations relying on a current notice regarding disaster assistance check here		3 / - 1	, 5, 5- , 4
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	44	15.00 15.00	
_	were not corrected before the first day of the tax year beginning in 2016?	1c	سعب طقسة	X -
٠2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1, 11		115 3
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	1 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	1 ( 1 ) 1 ( 1		
	6e, Part XIII) for tax year(s) beginning before 2016?	1. 18 To		1
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)	19.		27-40
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			107 TV
	all years listed, answer "No" and attach statement—see instructions)	2b	1-4-	ar seals
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2.5	17 m	7.5
	<b>▶</b> 20 , 20 , 20 , 20	- 5		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		2 1 2 E	دَ الْمُهِا غُور الأمراط
	at any time during the year?	351		1
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or	<b>表</b> 词	~ ~ ~ ~ · ·	* 1.53. }
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	35°.	,,	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse	(Jan) y July N		
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	11 mg 1 m	ا الأسرية	1
	foundation had excess business holdings in 2016 )	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	ر ا الأسامال	27.5	(3) [ matter 13 mi
•	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

Part	VII-B	Statements Regarding Activities for	or Wh	ich Form 4	720 Ma	ay Be Req	uired (	<u>continue</u>	(d)			
5a		ne year did the foundation pay or incur an on propaganda, or otherwise attempt to			(section	on 4945(e))'	? .	Yes	∑ No	, ,	, ",	
		ence the outcome of any specific public el tly or indirectly, any voter registration driv		(see section o	4955), (	or to carry o	on,	Yes	<b>∑</b> No	,	7	
		de a grant to an individual for travel, stud		her sımilar pı	urposes	57		Yes	X No	1 2 2 -		
	(4) Provi	de a grant to an organization other than a on 4945(d)(4)(A)? (see-instructions)—	charita	able, etc , org			ed in -	Yes	—	4		
	(5) Provi	de for any purpose other than religious, coses, or for the prevention of cruelty to ch	haritab	le, scientific,	literary	, or educatı 	onal	Yes	∑ No	4	1	
b	If any an	swer is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify i	under the e	xceptio	ns descri	bed in		المنات الما	
	Regulati	ons section 53 4945 or in a current notice	regard	ding disaster	assista	nce (see in	structio	ons)?		5b	-	
C	because it maintained expenditure responsibility for the grant?											
6a	Did the f	oundation, during the year, receive any fusional benefit contract?				o pay prem	iums	☐ Yes	⊠ No	, i		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contra If "Yes" to 6b, file Form 8870									6b	1 A	X
7a		ne during the tax year, was the foundation a pa	rtv to a	prohibited tax	shelter t	ransaction?		Yes	⊠ No	1.50	14. J.	ાં કું ત∖ડ જો
		did the foundation receive any proceeds						_		7b		
Part		Information About Officers, Directo	rs, Tr	ustees, Fo	undati	on Manag	jers, F	lighly Pa	aid Em	ploye	es,	
		and Contractors		Al Ala			/ !-					
1	List all C	officers, directors, trustees, foundation		gers and the e, and average		mpensation		Contribution		4 > 5		
	(a) Name and address		hours per week (If not paid,		emple	employee benefit plans and deferred compensation			(e) Expense account other allowances			
TRAN	ık WII	KINSON		-DIR								
N N 43.7				3		0						
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ELĮ2	ZABETH	I PRUETT	SEC/	TREAS								
	C		( - 4 ls	3		0		! A	\ 14			
2	"NONE.	nsation of five highest-paid employees	(otner	than those	inciuae	ea on line 1	see 	Instructi	ons). II	none,	enter	
	(a) Name a	nd address of each employee paid more than \$50,000	)	(b) Title, and a hours per v devoted to po	veek	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense acc allowan	
NONE	<u> </u>											-
Total	number o	f other employees paid over \$50,000				, ,			<b>•</b>			
									F	orm <b>99</b>	)-PF	(2016)

	Five highest-paid independent contractors for professional services	ghest-paid independent contractors for professional services (see instructions). If none, enter "NO					
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation				
NOV	E		-				
Tota	number of others receiving over \$50,000 for professional services		,				
Pa	rt IX-A Summary of Direct Charitable Activities						
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical anizations and other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses				
1	N/A						
_	33 / m						
<sup>→</sup> 2	N/A						
3	N/A						
•	```	•	'				
4	N/A						
D۵	rt IX-B Summary of Program-Related Investments (see instru	otiono)	l				
	rt IX-B Summary of Program-Related Investments (see instru		Amount				
	M/A	mod ( dito 2	Zanodin				
2	N/A						
	•••••						
Alı	other program-related investments. See instructions						
	N/A						
J	11/ 11						
			1				
	•••••••••••••••••••••••••••••••••••••••						

see instructions )  1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:  a Average monthly fair market value of securities  b Average of monthly cash belances  c Fair market value of all other assets (see instructions)  d. Total (add lines 1a, b, and c)  d. Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5  Minimum investment return. Enter 5% of line 5  Minimum investment return from Part X, line 6  1 Tax on investment return from Part X, line 6  1 Tax on investment return from Part X, line 5  2 Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1  A Recoveries of amounts treated as qualifying distributions  A Add lines 3 and 4  Expenses, contributions, gifts, etc —lotal from Part I, column (d), line 26  A mounts paid (including administrative expenses) to accomplish charitable, etc, purposes.  a Expenses, contributions, gifts, etc —lotal from Part I, column (d), line 26  A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.  a Expenses, contributions, gifts, etc —lotal from Part I, column (d), line 26  A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.  a Expenses, contributions, gifts, etc —lotal from Part II. B  A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.  a Expenses, contributions and the required schedule)  A could live for Part I, line 27 for lea instructions on the required schedule)  Cash distribution test (attach	Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	1 foun	idations,
purposes: a Average monthly fair market value of securities b Average of monthly fair market value of securities c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquistroin indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 Minimum investment return. Enter 5% of line 5 Minimum investment return. Enter 5% of line 5 Minimum investment return from Part X. line 6 Minimum investment return from Part X. line 6 Tax on investment return from Part X. line 6 Tax on investment return from Part X. line 6 To Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount before adjustments Subtract line 2c from line 1 Add lines 3 and 4 Deduction from distributable amount (see instructions)  Tax outlifying Distributions (see instructions)  Tax outlifying Distributions (see instructions)  Add lines 3 and 4 Deduction from distributable amount (see instructions)  Tax outlifying Distributions (see instructions)  Add lines 3 and 4 Deduction from distributable amount (see instructions)  Tax outlifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  Amounts paid (including administrative expenses) to accomplish chari		see instructions )		
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Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	6		6	
Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  b Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		line 1	7	177,437.
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  b Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	Part	XII Qualifying Distributions (see instructions)		
a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes  3 Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income			<b>*</b> * * * * * * * * * * * * * * * * * *	
b Program-related investments—total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes  3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1		23.	
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.  purposes  Amounts set aside for specific charitable projects that satisfy the  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	а			171,150.
purposes	b	· ·	1b	
Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	2	· · · · · · · · · · · · · · · · · · ·		1
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income				
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	3		12.5	
<ul> <li>Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4</li> <li>Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income</li> </ul>	а			
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	b	· · · · · · · · · · · · · · · · · · ·	<del></del>	
			4	171,150.
Enter 1% of Part I, line 27b (see instructions)	5			
		Enter 1% of Part I, line 27b (see instructions)	5	1,094.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 170,056.	6			
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating will gualifies for the section 4940(e) reduction of tax in those years	nether	the foundation

Part	XIII Undistributed Income (see instructions)				
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7			3 4 4 4 5	177,437.
2	Undistributed income, if any, as of the end of 2016		Sign of the state of the	1 60 650	
а	Enter amount for 2015 only	4,-1	Type at a single	168,650.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	Total for prior years: 20, 20, 20				eria, tyrige et tag
3	-Excess distributions carryover, if any, to 2016.	وي البواد الخديد بالتي المسابق	ا يد ا المستقالة المستقالة الما		
а	From 2011	等分别,但不是是	- 当5 - 13   3]		
b	From 2012			halls of the state	
С	From 2013		· 新叶原则	The same of the	The medical states of the
d	From 2014		F 14 3 14 - 3 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
е	From 2015	أحدد ما عقبتها فسيسا			
f	Total of lines 3a through e		as it is ship to be	يباسي أرخ راورا	
4	Qualifying distributions for 2016 from Part XII,	્રદેશના પ્રાપ્ટેશનો જે છે.	$\left\{ E_{n,j}, \left\{ 1, \dots, 2, \frac{n}{2}, \frac{n}{2}, \frac{n}{2} \right\} \right\}$	The first of	
	line 4 $\blacktriangleright$ \$ 171,150.			سنخور بالأنكار كالمناس	(大)
а	Applied to 2015, but not more than line 2a .	a francistor only of	S. J. + 12 6 3	168,650.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	Applied to undistributed income of prior years	(牙口) 对抗力			
	(Election required—see instructions)	The first of the second		S - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
С	Treated as distributions out of corpus (Election		<b>医基门内还有常是</b>		
	required—see instructions)		weight the first	The second secon	1
d	Applied to 2016 distributable amount	Jan Jan Jan Control	The state of the s	San San San San San	2,500.
е	Remaining amount distributed out of corpus		THE THE WAY TO SEE THE PARTY OF		
5	Excess distributions carryover applied to 2016.		Pro State	which is the first	18
	(If an amount appears in column (d), the same	南京夏德州大学	The same of the sa		
	amount must be shown in column (a).)	The state of the			
6	Enter the net total of each column as				
	indicated below:	Section of the sectio			
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		(1) [A] [A] [A] [A] [A]	1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
þ	Prior years' undistributed income Subtract	The state of the state of the			
	line 4b from line 2b			(2) (3) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Tarker Kind Funds
С	Enter the amount of prior years' undistributed		1	The state of the s	<b>一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>
	income for which a notice of deficiency has				<b>"是一个"的话,"我们</b>
	been issued, or on which the section 4942(a)		,		
_	tax has been previously assessed	The factor of The State of the	1	1-82-50 / 128-50 g /	\$2,2 mg   2 mg
d	Subtract line 6c from line 6b Taxable		1		
	amount—see instructions	12 1-1 -1 -1 10 2 1-	1 (1, 12 )	37, Cy. 3 (46)	Santana and and
е	4a from line 2a. Taxable amount—see				
	Instructions	Both Halling !	The state of the s		
f	Undistributed income for 2016. Subtract lines	The same of the sa	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B. 100 (1) (1) (1) (1)	7,200
'	4d and 5 from line 1 This amount must be		[2] 数 17 数数		
	distributed in 2017				174,937.
7	Amounts treated as distributions out of corpus		1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The same of the sa
•	to satisfy requirements imposed by section		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	中的强烈的对抗	
	170(b)(1)(F) or 4942(g)(3) (Election may be		· 图 100 季级之内		
	required—see instructions)				
8	Excess distributions carryover from 2011 not		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11545 34 21 34	\$5 45 (SEE ) 1 150
•	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2017.		は考すわかないであれ	17. 4	"新"。据信用《公寓》
-	Subtract lines 7 and 8 from line 6a			1.66、6.万法。接到	
10	Analysis of line 9		A Property of the	The Transport	
а	Excess from 2012	13. 13. 13. 13. 13. 13. 13. 13. 13. 13.	上 编译 "说。"		
b	Excess from 2013		· 高兴气度等一次。	The state of the s	<b>是源源于图4</b> 项
c	Excess from 2014 .		المارية والمراجية		10000000000000000000000000000000000000
d	Excess from 2015		· 一种 · · · · · · · · · · · · · · · · · ·		事或以表数的可以通
e	Excess from 2016		間に関する。意味		· · · · · · · · · · · · · · · · · · ·

	90-PF (2016) W A WOLLE UK					OO 10 0 5 Fage 1
Part		ns (see instruct	ions and Part VII	-A, question 9)	· · · · · · · · · · · · · · · · · · ·	
	If the foundation has received a ruling of			ate operating	1 1/4	4
	foundation, and the ruling is effective fo				10//	/ /0\ -=
	Check box to indicate whether the foundation	n is a private operat	ing foundation descr	ibed in section	4942(j)	(3) or 4942(J)(5
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(0, 10
	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					
u	for active conduct of exempt activities				/	1
_	· .					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c				<del>                                     </del>	
3	Complete 3a, b, or c for the					
	alternative test relied upon				Y	
а	"Assets" alternative test—enter.					
	(1) Value of all assets					<del></del>
	(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					
С	"Support" alternative test—enter					
C	(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				<del> </del>	<del> </del>
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)		<u>/</u>			
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income			:		
Part	XV Supplementary Information	(Complete this	s part only if the	e foundation ha	ıd \$5,000 or mo	re in assets at
	any time during the year—	see instruction	s.)			
1	Information Regarding Foundation N	lanagers:				
а	List any managers of the foundation wh	no have contribute	d more than 2% o	f the total contribu	itions received by	the foundation
	before the close of any tax year (but on	ly if they have cor	ntributed more that	n \$5,000) (See se	ection 507(d)(2))	
NON	E					
b	List any managers of the foundation wh	no own 10% or mo	re of the stock of	a corporation (or a	n equally large po	ortion of the
~	ownership of a partnership or other ent					
NON		11,701 11,11011 1110 10	andalion nao a 10	770 or grouter inte		
2	Information Regarding Contribution,	Grant Gift Loss	- Scholarship of	bo Programs:		· · · · · · · · · · · · · · · · · · ·
2	<u> </u>		•			
	Check here ▶ ☐ if the foundation or unsolicited requests for funds. If the foundation or					
	under other conditions, complete items		ita, granta, etc. (ac	se manuchons) to	individuals of orga	111124(10113
а	The name, address, and telephone nur	nber or e-mail add	fress of the persor	i to whom applica	tions should be ad	dressed.
DRE						
b	The form in which applications should be	oe submitted and i	nformation and ma	aterials they shou	ld ınclude	
WRI'	TTEN					
C	Any submission deadlines.	<del></del>				
NON						
d	Any restrictions or limitations on award	s, such as by geo	graphical areas, ch	naritable fields, kır	nds of institutions.	or other
	factors	, 0	- , -	,	-,	
AWA	RDS RESTRICTED TO RESI	DENTS LIVI	NG IN SPEC	IFIC COUNT	IES IN WV	& VA

Form 990-PF (2016)

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or contribution status of Amount any foundation manager recipient Name and address (home or business) or substantial contributor a Paid dunng the year 171,150. SEE ATTACHED SCHEDULE 3a 71,150. Total b Approved for future payment NONE Total

Ente	er gross amounts unless otherwise indicated.		siness income	Excluded by secti	on 512, 513, or 514	(-)
	•	(a) Business code	(b) Amount	(c) Exclusion code	(d)	(e) Related or exempt function income (See instructions)
1	Program service revenue			<del></del>		
	a			<del> </del>		
	b				<u> </u>	
	d	<u> </u>	<del>-</del>			
				<del> </del>		
	e	<del></del>		<del></del>		
	g Fees and contracts from government agencies		<u>.                                 </u>			
2	Membership dues and assessments			<del> </del>		<del></del>
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	103,261.	
5	Net rental income or (loss) from real estate:	1 8 2 3 - 1 1 - 1			4 4 4 4 4 4 4 4 4 4 4 4 4	1
J	a Debt-financed property		\$40 3 1 27 161	1 1 1 1 1 1		17 A1 2 4,21, 2
	b Not debt-financed property			<del>                                     </del>		
6	Net rental income or (loss) from personal property			<del>                                     </del>		<u> </u>
7	Other investment income					<u> </u>
8	Gain or (loss) from sales of assets other than inventory			<del>                                     </del>		
9	Net income or (loss) from special events			<del> </del>		<del> </del>
10	Gross profit or (loss) from sales of inventory			<del> </del>		<del></del>
11				<del>                                     </del>	<del></del>	
''	L	ļ		<del> </del> -		<del> </del>
	b			<del>                                     </del>		<del> </del>
	c					<del> </del>
	d			<del> </del>		
40	eSubtotal Add columns (b), (d), and (e)	·		14 5 1 1 1 1 1 1 1 1	103,261.	
		A C 21 4 4			13	103,261.
1.3						
	Total. Add line 12, columns (b), (d), and (e)			•	13	103,201.
(Se	e worksheet in line 13 instructions to verify calculation	s)				103,201.
(See	e worksheet in line 13 instructions to verify calculation rt XVI-B Relationship of Activities to the A	s) ccomplishm	ent of Exempt	t Purposes		
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which income	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which income	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
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(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
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(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)
(See Pa	rt XVI-B Relationship of Activities to the A e No. Explain below how each activity for which incomaccomplishment of the foundation's exempt purp	s) ccomplishm	ent of Exempt	t Purposes	importantly to the	)

Part	XVII	Information Exempt Org	Regarding Trai	nsfers To an	d Transaction	ns and R	elationship	os With	Nonchar	itable	_	
	in se	he organization d ction 501(c) of the cal organizations	lirectly or indirectly e Code (other than ?	section 501(c	c)(3) organizatio	ns) or in s	ection 527, r			3	Yes	No
а	(1) C		porting foundation		able exempt org	anization o				1a(1) 1a(2)	Äħ.	X
b	Othe	r transactions	a noncharitable ex	cempt organization	ation					1b(1)		<u> </u>
	(3) R	ental of facilities,	ets from a nonchar , equipment, or oth	er assets						1b(2) 1b(3)		X X X
	(5) L	eimbursement ai oans or loan gua erformance of se	•					· · · ·		1b(4) 1b(5) 1b(6)		X
c d	If the value	answer to any of the of the goods, other	quipment, mailing he above is "Yes," c er assets, or services	omplete the following given by the re	owing schedule ( eporting foundation	Column (b) n. If the fou	ındatıon recei	ved less	than fair mar	ket		X_
(a) Line		(b) Amount involved	or sharing arrangen	nent, show in concharitable exemp	<u>``</u>	<u>_</u>	ods, other ass				ingeme	nts
	-					<del> </del>						-
	-					_						
						+			<del></del>			
			7			1						
							· · ·					
	-					_						
<del></del>						<del> </del>	·			····		
	-	<del></del>				+						<del></del>
					<del></del>	-	<del></del>					
	$\neg$					1	<del></del>	-				
2a b	desc	nbed in section 5	ctly or indirectly aff 501(c) of the Code following schedule	(other than se	related to, one ction 501(c)(3))	or more ta or in secti	x-exempt org on 527?	ganızatıd	ons $\square$	Yes	N 🖾	o
		(a) Name of organ	ization	(b)	Type of organization	1		(c) Desc	ription of relation	nship		
		<del></del> -	<del></del>								<del></del>	
			<del></del>						· · · · · · · · · · · · · · · · · · ·			<del></del>
			<del></del>							<del></del>		
	Under	penalties perjury, I dec	lare that I have examined thi	s return, including acc	ompanying schedules ai	nd statements, a	and to the best of m	y knowledge	and belief, it is tru	ie,		
Sign Here		It, and expropele Declarated A	oproi preparer (olbarinan taj Ululuun stee		-11-17	Presso			May the IR with the pre (see instru	parer sho	wn beloy	<u>w_</u>
Paid		Print/Type preparer's MARK E LA	s name	Preparer's si		<del></del>	Date 05/09/2			<b>PTIN</b> P006	807	98
Prepa			ANDERSON &	LAWLESS	, CPAS			Firm's El		743	318	
USE U	Jse Only Firm's address		PO BOX 153	7				Phone no		-325-	-615	57

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Employer identification number

W A V	WOLFE JR AND 1	PHYLLIS P WOLFE	55-0684389	_
	zation type (check one)			
Filers	of:	Section:		
Form 9	90 or 990-EZ	501(c)( ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust not treated as a private fo	undation	
		527 political organization		
Form 990-PF		X 501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundate	ation	
		501(c)(3) taxable private foundation		
	Only a section 501(c)(7)	overed by the <b>General Rule</b> or a <b>Special Rule.</b> , (8), or (10) organization can check boxes for both the General Rule ar	d a Special Rule. See	_
Genera	al Rule		_	•
X		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributoreperty) from any one contributor. Complete Parts I and II. See instruct ibutions		
Specia	l Rules	(		
	regulations under secti 13, 16a, or 16b, and th	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 at received from any one contributor, during the year, total contribution amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1	or 990-EZ), Part II, line s of the greater of <b>(1)</b>	
	contributor, during the	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that year, total contributions of more than \$1,000 exclusively for religious, of purposes, or for the prevention of cruelty to children or animals. Complete	charitable, scientific,	
	contributor, during the contributions totaled m during the year for an a General Rule applies	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, fore than \$1,000. If this box is checked, enter here the total contribution <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the total sorganization because it received <i>nonexclusively</i> religious, charities during the year	but no such s that were received e parts unless the able, etc , contributions	

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).