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Return of Private Foundation

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

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

E		lendar year 2016 or tax year beginning	<u> </u>	, 2016,	and endin	g		, 20
	Name	of foundation				_ A	Employer identifi	cation number
	FRA	NK LITZ SMOOT CHARITABLE TRU	JST			[55-	0717997
_	Numb	er and street (or P.O. box number if mail is not delivered	to street address)		Room/suite	В	Telephone numbe	r (see instructions)
						1		
	P.C). BOX 950				}	30	4-325-7151
	City o	r town, state or province, country, and ZIP or foreign pos	tal code					
						C	If exemption applicat pending, check here	ion is
	BLU	WEFIELD, WV 24701					pending, check here	
ē		eck all that apply: Initial return	Initial return	of a former p	ublic charit	. v	1. Foreign organizati	and shock hore
		Final return	Amended ret	turn		آ ا	2. Foreign organizati	
		Address change	Name change				85% test, check he computation	
Ē	I Che	eck type of organization: X Section 501				\dashv		
		Section 4947(a)(1) nonexempt charitable trust	Other taxable pri		on	E	If private foundation under section 507(b)	~ 1 1
ī			unting method: X Ca			╗		
?			ther (specify)			"		a 60-month termination
ì		· · · · · · · · · · · · · · · · · · ·	column (d) must be on cas	sh basis.)		-		
	Part	Analysis of Revenue and Expenses (The	J					(d) Disbursements
_		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c)	Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions).)	books	incom	е		income	purposes (cash basis only)
-	1	Contributions, gifts, grants, etc., received (attach schedule)						1000. 2000 01.171
	2	Check if the foundation is not required to			-			
	3	aπach Sch. B						
	3	Interest on savings and temporary cash investments-	18,638.	1	8,638.	_		STMT 1
	4	Dividends and interest from securities	10,030.		0,030.			SIMI T
	5a	Gross rents					· 	
	b		22,679.					1
Ě	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 255, 725.	22,019.		— —			
Revenue	_			2.	2,679.			
٩	7	Capital gain net income (from Part IV, line 2)			2,015.			
	8	Net short-term capital gain						· · ·
	9 10a	Income modifications						·-··
	١.	and allowances						
		Less. Cost of goods sold .						
		Gross profit or (loss) (attach schedule)			 -			
	11	Other income (attach schedule)	41,317.		1,317.			
-	1		8,500.	- 4.	NONE			····
v.	13	Compensation of officers, directors, trustees, etc.	0,500.		NONE		NONE	
ıse	14	Other employee salaries and wages		<u> </u>	NONE		NONE	
oer Jec	15	Pension plans, employee benefits			MOINE		NOME	
and Administrative Expense	16a	Legal fees (attach schedule)	900.		900.		NONE	NONE
ė	D	=	300.	- ** =			INOINE	NONE
ativ	17	Other professional fees (attach schedule)						
str	17	Interest · · · · · · · · · · · · · · · · · · ·	1,875.		111.			
Ë	18 19	Taxes (attach-schedule)-(see-instructions 4. Depregiation (attach schedule) and depletion.	1,013.					··
Ħ	19 20	- IN MAY 1 7 2017 101						
ĕ	21	[24]	· · · · · · · · · · · · · · · · · · ·		NONE		NONE	
pu	21	Travel conferences, and meetings			NONE		NONE	
G	22	Printing and publications			HOME		HOME	······································
Ĭ.	23 24 25	Other expenses (attach schedule)				• • •		
Fa	44	Total operating and administrative expenses.	11,275.	1	1,011.		NONE	NONE
ee(2-	Add lines 13 through 23	49,812.		.,		MOINE	49,812.
J		Contributions, gifts, grants paid	61,087.		L,011.		NONE	49,812.
-	26	Total expenses and disbursements Add lines 24 and 25	01,007.		·, · · · ·	_	NOME	49,012.
	27	Subtract line 26 from line 12.	-19,770.					
	a	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-13,170.	A (0,306.		-	
	þ	Adjusted net income (if negative, enter -0-).		4(,,,,,,,,			
_	۳ ــــــــــــــــــــــــــــــــــــ	Aujusted net income (il negative, enter -0-).						

JSA For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2016)

	Attached schedules and amounts in the	Reginning of year	5-0/1/99/ End	of year
Part I	Balance Sheets description column 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	23,596.	14	. 14
3	Accounts receivable	1 10 10 10 10 10 10 10 10 10 10 10 10 10	· · · · · · · · · · · · · · · · · · ·	_
	Less: allowance for doubtful accounts			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts		<u></u>	
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)			
7	Other notes and loans receivable (attach schedule)			
	Less. allowance for doubtful accounts ► NONE			
क्ष द	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
₹ 10a	Investments - U S and state government obligations (attac	104,792.	192,112	. 191,596
Ь	Investments - corporate stock (attach schedule) . STMT .6.			
	Investments - corporate bonds (attach schedule) STMT 8	271,210.	190,658	191.610
11	Investments - land, buildings, and equipment basis			
l	Less, accumulated depreciation	(wanter the state of the state o	**************************************
12	(attach schedule) Investments - mortgage loans		· · · · · · · · · · · · · · · · · · ·	
13	Investments - other (attach schedule)			 -
14	Land, buildings, and	Contraction of the Contraction o	i and	
	equipment basis Less: accumulated depreciation			the second
45	(attach schedule)			
15 16	Other assets (describe >)			
''	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1	710 105	000 722
+			718,185	. 983,733
17	Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·	Jr 1/2 1/2
18 س	Grants payable		·	
. <u>ĕ</u> 19	Deferred revenue	· I	· 	-{ ' }
Liabilities 00 21 22	Loans from officers, directors, trustees, and other disqualified persons			4
[21	Mortgages and other notes payable (attach schedule)	· · · · · · · · · · · · · · · · · · ·		-
-1 22	Other liabilities (describe			4
23	Total liabilities (add lines 17 through 22)		NON:	3
6	Foundations that follow SFAS 117, check here . >			
9	and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			-
eg 25	Temporarily restricted			1
26	Permanently restricted			4
. ≽	Foundations that do not follow SFAS 117,			
<u> </u>	check here and complete lines 27 through 31.			
Net Assets or Fund Balances 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Capital stock, trust principal, or current funds	737,563.	718,185	<u>.</u>
28	Paid-in or capital surplus, or land, bldg , and equipment fund		····	1
ي 29 ح	Retained earnings, accumulated income, endowment, or other funds			_
30 ايا	Total net assets or fund balances (see instructions)	737,563.	718,185	4
Ž 31	Total liabilities and net assets/fund balances (see			
	instructions)	737,563.	718,185	
Part II				
	al net assets or fund balances at beginning of year - Part		_	
end	-of-year figure reported on prior year's return)		<u>1</u>	737,563.
	er amount from Part I, line 27a			-19,770.
3 Oth	er increases not included in line 2 (itemize) > SEE STA.	rement 9	3	1,094.
	l lines 1, 2, and 3		4	718,887.
5 Dec	reases not included in line 2 (itemize) ▶BOND PREMIUM		5	702.
6 Tota	al net assets or fund balances at end of year (line 4 minus li	ine 5) - Part II, column (b), line 30 6	718,185.

718,185. Form **990-PF** (2016)

	t IV Capital Gains	and Losses for Tax on Inv	estment Income			
•		d describe the kind(s) of property sold		(b) How acquired	(c) Date acquired	(d) Date sold
	2-story b	rick warehouse; or common stock, 200) shs. MLC Co.)	P - Purchase D - Donation	(mo , day, yr)	(mo , day, yr)
1 a	PUBLICLY TRADED	SECURITIES				
b						
<u>c</u>						· · · · · · · · · · · · · · · · · · ·
d	<u> </u>					
<u> </u>		· · · · · · · · · · · · · · · · · · ·				
	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	
		(or allowable)	plus expense of sale		(e) plus (f) minu	
a	255,725		233,046.	ļ		22,679.
b				ļ		
<u>C</u>	-					
d	<u></u>		<u> </u>			
е						
	Complete only for assets sh	nowing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col. (h) ga	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)	col.	(k), but not less t Losses (from co	
		as of 12/31/69	over col. (j), if any		Losses (nom co	
<u>a</u>						<u>22,679.</u>
<u>b</u>						
<u>c</u>						
<u>d</u>				<u> </u>		
е				<u> </u>		
2	Capital gain net income	or (not conital loce)	ain, also enter in Part I, line 7			
		t ut	loss), enter -0- in Part I, line 7	2		<u>22,679.</u>
3		ain or (loss) as defined in sections				
			structions). If (loss), enter -0- in			
				3		
	·		luced Tax on Net Investment In e section 4940(a) tax on net investn			
It se	ction 4940(d)(2) applies,	leave this part blank.				
Was	the foundation liable for es," the foundation does r	the section 4942 tax on the distrinct qualify under section 4940(e).				Yes X No
Was	the foundation liable for es," the foundation does r Enter the appropriate an	the section 4942 tax on the distrinct qualify under section 4940(e).			tries.	Yes X No
Was	the foundation liable for es," the foundation does r	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each yeach	Do not complete this part. ar; see the instructions before making (c)			
Was If "Y	the foundation liable for es," the foundation does result to the appropriate and (a) Base period years and year (or tax year beginning in)	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part. ar; see the instructions before makin (c) Net value of noncharitable-use assets	ng any en	tries. (d) Distribution ra	tio col. (c)}
Was If "Y	the foundation liable for es," the foundation does r Enter the appropriate an (a) Base period years Indar year (or tax year beginning in) 2015	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968.	ng any en	tries. (d) Distribution ra	tio col. (c)) 0.048539
Was If "Y	the foundation liable for es," the foundation does restricted and the foundation does restricted and the foundation does restricted and the foundation does not be supported as the foundation of the foundation of the foundation of the foundation does not be supported as the foundation of the foundation does not be supported as the foundation does not be supported as the foundation liable for each supported as the foundation does not be support	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881.	ng any en	tries. (d) Distribution ra	tio col. (c)) 0.048539 0.046525
Was If "Y	the foundation liable for es," the foundation does rest. The results of the second sec	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893.	ng any en	tries. (d) Distribution ra	tio col. (c)) 0.048539 0.046525 0.048983
Was If "Y	the foundation liable for es," the foundation does rest. The foundation does rest. The foundation does rest. The foundation does rest. The foundation does not be set to be set	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343.	ng any en	tries. (d) Distribution ra	0.048539 0.046525 0.048983 0.048584
Was If "Y	the foundation liable for es," the foundation does rest. The results of the second sec	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893.	ng any en	tries. (d) Distribution ra	tio col. (c)) 0.048539 0.046525 0.048983
Was If "Y Cale	the foundation liable for es," the foundation does restricted in the appropriate and (a) Base period years (or tax year beginning in) 2015 2014 2013 2012 2011	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502.	ng any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948
Was If "Y 1 Cale	the foundation liable for es," the foundation does rest." the foundation does rest. Enter the appropriate an (a) Base period years indar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (a)	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350.	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502.	ng any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584
Was If "Y 1 Cale	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502.	any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048584 0.048584 0.048948
Was If "Y Cale	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distrinct qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502.	ng any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948
Was If "Y 1 Cale	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years.	any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316
Was If "Y Cale	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502.	any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048584 0.048584 0.048948
Was If "Y Cale Cale 2 3	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years.	2 3	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048584 0.048983 0.048948 0.241579 0.048316 989,611.
Wass If "Y 1 Cale	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years.	any en	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316
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Was If "Y Cale Cale 2 3	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distributed qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the ess than 5 years. rom Part X, line 5	2 3	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048584 0.048983 0.048948 0.241579 0.048316 989,611.
Vas If "Y 1	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the ess than 5 years	2 3 4	tries. (d) Distribution ra (col (b) divided by	0.048539 0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814.
Vas If "Y 1 1 Cale 2 3 4 5	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the ess than 5 years	2 3 4 5 6	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048584 0.048584 0.048948 0.241579 0.048316 989,611.
Was If "Y 1	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years. rom Part X, line 5	2 3 4 5 6 7 8	tries. (d) Distribution ra (col (b) divided by	0.048539 0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814. 403. 48,217.
Wass If "Y 1 1 Cale 2 3 4 5 6 7	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the ess than 5 years. rom Part X, line 5	2 3 4 5 6 7 8	tries. (d) Distribution ra (col (b) divided by	0.048539 0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814. 403. 48,217.
Wass If "Y 1 1 Cale 2 3 4 5 6 7 8	the foundation liable for es," the foundation does rest." the foundation does rest. The foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years. rom Part X, line 5	2 3 4 5 6 7 8	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814. 403. 48,217. 49,812. x rate. See the
Was If "Y 1	the foundation liable for es," the foundation does rest." the foundation does rest. The foundation does rest. The foundation does rest. The foundation does rest. The foundation of the foundati	the section 4942 tax on the distripot qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the ess than 5 years. from Part X, line 5	2 3 4 5 6 7 8	tries. (d) Distribution ra (col (b) divided by	0.048539 0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814. 403. 48,217. 49,812. x rate. See the
Was If "Y 1	the foundation liable for es," the foundation does rest." the foundation does rest. The foundation does rest. The foundation does rest. The foundation does rest. The foundation of the foundati	the section 4942 tax on the distriport qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 48,586. 46,706. 47,900. 45,200. 45,350. d)	Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 1,000,968. 1,003,881. 977,893. 930,343. 926,502. de the total on line 2 by 5, or by the less than 5 years. rom Part X, line 5	2 3 4 5 6 7 8	tries. (d) Distribution ra (col (b) divided by	0.048539 0.046525 0.048983 0.048584 0.048948 0.241579 0.048316 989,611. 47,814. 403. 48,217. 49,812. x rate. See the

Form:	990-PF (2016) 55-0717997		1	Page 4
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see in	struc	tions)
	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	<u> 103</u>
	here X and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			402
3	Add lines 1 and 2			403.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			<u> 103</u>
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 1, 236. Exempt foreign organizations - tax withheld at source 6b NONE			
b	TOTAL STORY			
C				
d -	Backup withholding erroneously withheld		1 1	236.
7	Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 8			250.
8 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			333.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax 404. Refunded 11			129.
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		Yes	No
	participate or intervene in any political campaign?	1a		}
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1
	Instructions for the definition)?	1b		2
	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?	1c		}
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 > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. > \$			_
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	2
	If "Yes," attach a detailed description of the activities.			1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	_		١,
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		3
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
_	If "Yes," has it filed a tax return on Form 990-T for this year?	4b 5		7
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		-
_	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 language in the governing instrument as that as mandatory directions that			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	1
	Enter the states to which the foundation reports or with which it is registered (see instructions)			İ
	<u>WV</u>			
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 G7 If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,") ,
	complete Part XIV	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			١,
	names and addresses	10		

Form **990-PF** (2016)

Pa	rt 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
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Х	_ <u>-</u>
14	The books are in care of ► FIRST COMMUNITY BANK, N.A. Telephone no. ► (304)325 Located at ► 211 FEDERAL ST, BLUEFIELD, WV ZIP+4 ► 24701	-715	1	
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		IV I	NI -
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		<u> X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			
Pat	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			·
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1:	During the year did the foundation (either directly or indirectly):		103	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(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.)			
b	olf 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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			ij.
	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?			·
	If "Yes," list the years			
D	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	2b		Х
_	all years listed, answer "No" and attach statement - see instructions.)	20		â
·				
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		3	
ou.	at any time during the year?			
b	of "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or		ای	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		1.3	. 3
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	1.75		
	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)	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	Ì	Х

Form **990-PF** (2016)

List all officers, directors, trustees, foundation m	anagers and their	compensation (see	instructions).	
(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
FIRST COMMUNITY BANK	TRUSTEE			
P.O. BOX 950, BLUEFIELD, WV 24701	5	8,500.	-0-	-0-
ROGER L. PHIPPS	SELECTION COMMIT			
P.O. BOX 950, BLUEFIELD, WV 24701	1	-0-	-0-	-0-
JEFFREY L. FARMER	SELECTION COMMIT			
P.O. BOX 950, BLUEFIELD, WV 24701	1	-0-	-0-	-0-
SAM HILL	SELECTION COMMIT			
P.O. BOX 950, BLUEFIELD, WV 24701	1	-0-	-0-	-0-
2 Commenceding of Contribution in	7 -1 -1 -1			

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
		-0-	-0-	-0-
			i	
Total number of other employees paid over \$50,000				NONE

Form 990-PF (2016)

(4) C--1---

	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	:.
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		
		NON!
otal	number of others receiving over \$50,000 for professional services	NON
Part	X-A Summary of Direct Charitable Activities	
	· · · · · · · · · · · · · · · · · · ·	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1NC	NR	
· <u></u>		
2_		
3_		
_		
_		
-		
-		
art	X-B Summary of Program-Related Investments (see instructions)	
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>NO</u>	NE	
_		
_		
² _		
All o	ther program-related investments. See instructions.	
зио	NE	

Part	X	Minimum Investment Return (All domestic foundations must complete this part. Foreisee instructions.)	gn foundations,	
1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	pur	poses:		
а	Ave	rage monthly fair market value of securities	1a	1,004,645.
b		rage of monthly cash balances	1b	36.
C		market value of all other assets (see instructions)	1c	NONE
d		al (add lines 1a, b, and c)	1d	1,004,681.
е	Red	uction claimed for blockage or other factors reported on lines 1a and	-	
		attach detailed explanation)		
2		uisition indebtedness applicable to line 1 assets	2	NONE
3	Sub	tract line 2 from line 1d	3	1,004,681.
4	Casl	h deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		1,001,001.
•		ructions)	4	15,070.
5	Net	value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	989,611.
6		mum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	6	49,481.
Part		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found	L 7 1	47,401.
		and certain foreign organizations check here ▶ and do not complete this part.)	34110110	
1	Mini	imum investment return from Part X, line 6	1	49,481.
2 a		on investment income for 2016 from Part VI, line 5 2a 403 .		15/101.
b	Inco	me tax for 2016. (This does not include the tax from Part VI.) 2b		
c		lines 2a and 2b	2c	403.
3		ributable amount before adjustments. Subtract line 2c from line 1	3	49,078.
4		overies of amounts treated as qualifying distributions	4	NONE
5		lines 3 and 4	5	49,078.
6	Ded	uction from distributable amount (see instructions)	6	NONE
7		ributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		NONE
•		1	7	49,078.
				43,076.
Part	XII	Qualifying Distributions (see instructions)		
1	Amo	ounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	- 	*****
а		enses, contributions, gifts, etc total from Part I, column (d), line 26	1a	49,812.
Ь		ram-related investments - total from Part IX-B	1b	45,012.
2		ounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		oses	2	NONE
3		ounts set aside for specific charitable projects that satisfy the:	-	NONE
_		ability test (prior IRS approval required)	3a	NONE
h	Cach	distribution test (attach the required schedule)	3b	NONE
4				NONE
5		ifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 additions that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	49,812.
•			_	4.00
6	va:	r 1% of Part I, line 27b (see instructions)	5	403.
6		sted qualifying distributions. Subtract line 5 from line 4	6	49,409.
	NOTE	The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.	culating whether	tne foundation

Form **990-PF** (2016)

1 Distributable amount for 2016 from Part XI,	
Inne 7	
2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only	
a Enter amount for 2015 only	<u>78.</u>
b Total for prior years: 20 14 ,20 ,20	
3 Excess distributions carryover, if any, to 2016. a From 2011	
a From 2011	
b From 2012	
c From 2013 NONE d From 2014 NONE e From 2015 NONE f Total of lines 3a through e	
d From 2014	
e From 2015	
f Total of lines 3a through e NONE 4 Qualifying distributions for 2016 from Part XII,	
4 Qualifying distributions for 2016 from Part XII,	
inte 4. > \$ 45,012.	
a Applied to 2015, but not more than line 2a 48,812.	
b Applied to undistributed income of prior years NONE	
c Treated as distributions out of corpus (Election required - see instructions)	
d Applied to 2016 distributable amount	00.
e Remaining amount distributed out of corpus NONE	
	ONE
(If an amount appears in column (d), the same	
amount must be shown in column (a).) 6 Enter the net total of each column as	
indicated below:	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 NONE	
b Prior years' undistributed income. Subtract	
line 4b from line 2b NONE	
c Enter the amount of prior years' undistributed	
income for which a notice of deficiency has been issued, or on which the section 4942(a)	
tax has been previously assessed NONE	
d Subtract line 6c from line 6b. Taxable	
amount - see instructions NONE	
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see	
instructions	
f Undistributed income for 2016. Subtract lines	
4d and 5 from line 1. This amount must be	٦.
distributed in 2017	<u> /8.</u>
7 Amounts treated as distributions out of corpus	
to satisfy requirements imposed by section	
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) NONE	
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) NONE	
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a NONE	
Subtract lines 7 and 8 from line 6a	
a Excess from 2012 NONE	
b Excess from 2013 NONE	
c Excess from 2014 NONE	
d Excess from 2015 NONE	
e Excess from 2016 NONE	

Pa	rt XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABL
1 a	If the foundation has		-		I	
h	foundation, and the ruling Check box to indicate v					ı)(3) or 4942(ı)(5)
	Check box to malcate t	Tax year	is a private operating	Prior 3 years	Section 4342	j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
C	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not					
	used directly for active conduct of exempt activities					
е	Qualifying distributions made					
	directly for active conduct of exempt activities Subtract line					
,	2d from line 2c					<u> </u>
3	Complete 3a, b, or c for the alternative test relied upon					
а	"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 invest- ment 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)(m)					<u> </u>
	(3) Largest amount of sup- port from an exempt					
	organization					
Par				only if the foundat	ion had \$5,000 o	r more in assets at
		uring the year - see				
	Information Regarding List any managers of	_		than 2% of the total	l contributions recei	yed by the foundation
a	before the close of any	tax year (but only if th	ey have contributed in	nore than \$5,000). (Se	ee section 507(d)(2).)	ved by the loundation
	NONE					
b	List any managers of					y large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	interest.	
	NONE					
	Information Regarding	Contribution Grant	Gift Loan Scholarshi	n ate Programe		
_					table organizations	and does not accept
	unsolicited requests for					
	other conditions, comp			· 		
а	The name, address, and	•	r e-mail address of the	person to whom appl	lications should be ac	Idressed:
	SEE STATEMENT 1				La Idia la la	
b	The form in which appl			n and materials they s	snoula includé:	
	SEE ATTACHED ST	TATEMENT FOR LI	NG Z			
С	Any submission deadling	nes:				
	SEE ATTACHED ST		NE 2			
d	Any restrictions or liferactors.	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other
		77 MODACO VIII	NEL O			
.CA	SEE ATTACHED ST	ATEMENT FOR LI	NE 2			- 000 PE

Part XV Supplementary Information	(continued)	aved for F	Tutuus Davissant	
3 Grants and Contributions Paid Duri Recipient	If recipient is an individual.	Foundation		1
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 20				40 012
SEE STATEMENT 20		ļ		49,812.
				į
			Į	
				ļ
				1
			i	
	}	1		
			L	
Total	 		▶ <u>3a</u>	49,812.
b Approved for future payment				
		ļ		
		Ì		
Total			▶ 3b	

JSA 6E1491 1 000 Form **990-PF** (2016)

nter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
1 Program	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
						(See manuchons)
						
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	n savings and temporary cash investments -					
	Is and interest from securities			14	18,638.	
5 Net rent	al income or (loss) from real estate.					
a Debt-	financed property		· · · · · · · · · · · · · · · · · · ·			
	debt-financed property					
6 Net renta	l income or (loss) from personal property-					
	vestment income					
B Gain or (le	oss) from sales of assets other than inventory			18	22,679.	
	me or (loss) from special events					
	ofit or (loss) from sales of inventory					
1 Other re	venue: a					
b						
d						
е						
e 2 Subtotal	. Add columns (b), (d), and (e)				41,317.	
e 2 Subtotal. 3 Total. Ad	dd line 12, columns (b), (d), and (e)					41,317
e 2 Subtotal 3 Total. Ad See worksh	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	lations.)			13	41,317
e 2 Subtotal. 3 Total. Ad	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	lations.)			13	41,317
e 2 Subtotal 3 Total Addice worksh Part XVI-	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu	lations.) to the Ac	complishment of E	xempt Purp	13	
e2 Subtotal. 3 Total. Additional Add	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities	lations.) to the Ac	complishment of E	in column (e	ooses of Part XVI-A contribu	ited importantly to t
e	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activity	lations.) to the Ac	complishment of E	in column (e	ooses of Part XVI-A contribu	ited importantly to t
e Subtotal. 3 Total. Acee worksh art XVI-	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activity	lations.) to the Ac	complishment of E	in column (e	ooses of Part XVI-A contribu	ited importantly to t
e	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcu Relationship of Activities Explain below how each activity	lations.) to the Ac	complishment of E	in column (e	ooses of Part XVI-A contribu	ited importantly to t
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

			7.5			· · · · · · · · · · · · · · · · · · ·								
1 [Did the	e organization	direct	ly or indirec	tly engage ir	any of the	following	with a	any other orga	nızation	described		Yes	No
i	n sect	ion 501(c) of	the Co	de (other th	an section 5	01(c)(3) orga	anizations	s) or in	section 527,	relating	to political		÷	
(organi	zations?												
a	Transf	ers from the re	eporting	g foundation	to a noncha	ritable exem	pt organi	zation c	of:					
((1) Cas	sh										1a(1)		X
												1a(2)		X_
b (Other 1	transactions:												
((1) Sai	es of assets to	o a non	charitable ex	xempt organi	zation						1b(1)		X
												1b(2)		X
					· · · · · · · · · · · · · · · · · · ·	-						1b(3)		X
												1b(4)		X
			_									1b(5)		<u> </u>
		_										1b(6)		X
												1c		X
d I	f the	answer to an	y of th	e above is	"Yes," compl	ete the follo	owing scl	hedule.	Column (b)	should a	lways show	the 1	fair m	narket
١	value d	of the goods,	other	assets, or se	ervices given	by the repo	orting for	ındatior	n. If the found	lation re	ceived less	than i	fair m	narket
١	value i	n any transac	ction or	sharing arr	angement, s	how in colu	mn (<mark>d)</mark> th	ne value	e of the goods	s, other	assets, or se	ervices	s rece	eived.
(a) Lin	e no.	(b) Amount inv	olved	(c) Name	of noncharitable	exempt organiz	ation	(d) De	escription of transf	ers, transa	ctions, and shar	ıng arra	ngeme	nts
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						section 501(c)(3)) or i	n sectio	on 527?		L		,s <u> </u>	д 140
<u> D I</u>	r res,	" complete the (a) Name of or				(b) Type of orga	nization			le) Descript	tion of relations	hin		
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	Under	penalties of periu	rv I decla	re that I have ex	xava#ned this retur	n. including accor	mpanving sch	nedules an	nd statements, and t	o the best	of my knowledg	e and b	elief, it	ıs true.
		and complete Dec												
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	2003. 8 5 6 7 7 8 8 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
REVENUE AND EXPENSES PER BOOKS	203. 4455. 810. 851. 900. 100.
DESCRIPTION	ABBOTT LABORATORIES INC COMMON STOCK ABBULE INC COMMON STOCK ABBULE, INC. 1.80% 05/14/18 AETNA, INC. NOTES 1.50% 11/15/2017 ALTRIA GROUP INC COM BANKALTA INC COMMON STOCK BAXALTA INC COMMON STOCK BAXALTA INC COMMON STOCK BAXALTA INC COMMON STOCK CANIVAL CORP PAIRED CTF CHEVRONTEXACO CORPORATION COMMON STOCK CARNIVAL CORP PAIRED CTF CHEVRON CORP. NOTES 1.344\$ 11/09/2017 COCA COLA CO. COMMON STOCK COHEN & STEERS REALIY SHS FD #1262 COLGATE-PALMOLIVE CO COMMON STOCK CONCOPHILLIPS COM DANAHER CORP DEL COM DISNEY WALT CO MTNS 1.125% 02/15/2017 DUKE ENERGY CORP NEW COMMON STOCK EURO PAC GROWTH CL F SHS FHLB. 70% 12/29/16 *NON-CALLABLE* FFCB. 875% 12/29/16 *NON-CALLABLE* FHLMC 1.35% 09/30/19 CALL 03/30/17 @ 100 FNMA 1.375% 11/15/16 *NON-CALLABLE* FHLMC .875% 02/22/17 *NON-CALLABLE* FORTIVE CORP COMMON STOCK GENERAL ELECTRIC CO COMMON STOCK GENERAL ELECTRIC CO COMMON STOCK GENERAL MILLS CORP. COMMON STOCK GENERAL MILLS CORP. COMMON STOCK HARBOR FD INTL FD INSTL HOME DEPOT INC. COMMON STOCK ISSUED

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FRANK LITZ SMOOT CHARITABLE TRUST

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

	825.	253. 294.	 L .	150.	480.	636.	115.	1,001.	386.	200.	4.	445.	297.	540.	462.	18,638.	
REVENU AND XPENSE ER BOO	825.	253. 294.	 H	150.	480.	636.	115.	1,001.	386.	200.	4.	445.	297.	540.	462.	18,638.	
CRIPT	SINESS MACHINES C	J P MORGAN CHASE & CO MIN 1.125% 02/26/2 MICROSOFT CORPORATION COMMON STOCK	GOVERNMENT OBLIGATIONS TAX-MANAGED FUND FEDERATED GOVT OBL FUND 637 INCOME	GENES	PFIZER, INC. COMMON STOCK	PHILLP MORKIS INTL INC PROCTER & GAMBLE CO COMMON STOCK	T. ROWE PRICE MID-CAP GROWTH FUND	T. ROWE PRICE MID-CAP VALUE FUND	ROYCE FD TOTAL RETURN	SCHLUMBERGER LIMITED COMMON STOCK	SHIRE PLC-ADR COMMON STOCK	SOUTHERN CO COMMON STOCK	US BANCORP DEL COM NEW	UNITED TECHNOLOGIES CORP 1.80% 06/01/201	ACCENTURE PLC	TOTAL	

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FEES
ACCOUNTING
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990PF

		CHARITABLE	PURPOSES	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	NONE	
	ADJUSTED	NET	INCOME	1 1 1		1 1 1 1 1 1 1 1 1	NONE	
	NET	INVESTMENT	INCOME	1 1 1 1		1 1 1 1 1 1 1	.006	
REVENUE	AND	EXPENSES	PER BOOKS		.006	1 1 1 1 1 1 1 1 1 1 1	.006	
							TOTALS	
			DESCRIPTION	1 1 1 1 1 1 1 1 1 1	ACCOUNTING FEES			

NET INVESTMENT INCOME	107.
REVENUE AND EXPENSES PER BOOKS	528. 1,236. 107. 4. 1,875.
DESCRIPTION	FEDERAL TAX LIABILITY FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED TOTALS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
FFCB .875% 12/07/16 FHLB .70% 12/29/16 FHLMC .875% 2/22/17 FHLMC 1.35% 9/30/19 FHLMC 1.20% 11/29/19 FNMA 1.58% 12-30-19 FEDERATED GOVT OBL FUND 637 FEDERATED GOVT OBL FUND 637		34,843. 34,913. 35,036.	35,015. 39,993. 60,157. 34,993. 18,975.	35,016. 39,682. 59,972. 34,972. 18,975.
	TOTALS	104,792.	192,112.	191,596.

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STATEMENT

DESCRIPTION 	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
HOME DEPOT	~	, 45	,81
ABBOTT LABS GENERAT, ETECTRIC	, T5	, I5	4 د و د
IBM		17,341.	24,899.
CONOCOPHILLIPS	4,47	4,47	, 32
	99	66,	2,99
D INC	77	7	7
PRICE MID-CAP	, 77	, 64	, 58
T.ROWE PRICE MID-CAP VA	2,23	2,23	0,41
	5,00	5,00	4,88
CARNIVAL CORP	, 52	, 52	4,16
GENERAL MILLS CORP	, 90	, 90	, 53
AMBLE	, 67	, 67	, 73
BANK OF NEW YORK, INC	, 55	, 55	,01
	98	, 98	, 58
	, 85	, 85	4,95
FL.	, 29	,29	, 64
SQUIBB	, 55	, 55	4,90
	, 34	, 34	3,42
COHEN & STEERS REALTY	9,23	, 23	,28
HARBOR INTERNATIONAL FD	, 26	4,26	96'9
ROYCE TOTAL RETURN FUND	9,54	9,54	4,27
SCHLUMBERGER LIMITED	5,76	5,76	, 39
EURO PAC GROWTH	, 22	, 22	1,86
MICROSOFT CORP	4,34	4,34	,42
COLGATE PALMOLIVE	, 06	90′	6,17
	, 25	4,25	, 29
	9 1	'	1,13
CHEVRON CORP	, 77	, 77	, 12

TRUST	CORPORATE STOCK
CHARITABLE	- CORPOR
	PART II
TZ SMOOT	
FRANK LITZ	ORM 990PF.
FR	С

55-0717997

ENDING FMV	3,752. 5,123. 0,017. 14,181. 8,250. 9,838. 2,335. 12,211. 3,196. 10,726. 5,374. 4,771. 5,401. 600,513.	
ENDING BOOK VALUE	3,752. 10,017. 8,250. 2,335. 3,196. 5,374. 	
BEGINNING BOOK VALUE	3,752. 10,017. 8,250. 2,335. 2,811. 337,965.	
	11 INC	
DESCRIPTION	DUKE ENERGY CORP PHILIP MORRIS INTL SOUTHERN CO ABBVIE INC BAXALTA INC FORTIVE CORP SHIRE PLC-ADR	

- CORPORATE BONDS FORM 990PF, PART II

FRANK LITZ SMOOT CHARITABLE TRUST

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
BERKSHIRE HATHAWAY 3.00% AETNA INC NOTES 1.5% 11/15/17 DISNEY WALT CO 1.125% 2/15/17 JPMORGAN CHASE & CO 1.125% 2/2		29,868. 35,786. 35,115. 45,079.	29,868. 35,786. 35,053.	30,568. 35,971. 35,004.
UNITED TECHNOLOGIES 1.8% 6/1/1 GE CAP CORP 1.00% 1/8/16 ABBVIE INC 1.8% 5/14/18 JOHNSON & JOHNSON NTS 1.125% 0 CHEVRON CORP NOTES 1.344% 11/0		30,339. 50,179. 44,844.	30,114. 44,844. 5,015. 9,978.	30,078. 45,034. 4,960.
	TOTALS	271,210.	190,658.	191,610.

FORM 990PF,	PART	III	-	OTHER	INCREASES	IN	NET	WORTH	OR	FUND	BALANCES
==========	=====	====	===	##====	=======	====		======	====	=====	======
DESCRIPTION											AMOUNT

REDEPOSIT INCORECTLY ISSUED CHECK ADJUSTMENT FOR ROUNDING 1,000.

TOTAL 1,004.

FRANK LITZ SMOOT CHARITABLE TRUST FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:

JEFFREY L. FARMER

ADDRESS:

P. O. BOX 950

BLUEFIELD, WV 24701

FORM, INFORMATION AND MATERIALS:

APPLICANTS SHOULD SUBMIT WRITTEN REQUEST FOR FUNDS TO ABOVE

INDIVIDUAL, OUTLINING THEIR ORGANIZATION

AND ITS PURPOSE AND REASON FOR REQUEST SUBMISSION DEADLINES:

N/A

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GENERAL GEOGRAPHIC AREA OF SOUTHERN WEST VIRGINIA

AND SOUTHWESTERN VIRGINIA

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: GREATER BLUEFIELD CHAMBER OF COMMERCE ADDRESS: 619 BLAND ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: MERCER/TAZEWELL READING BEE FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 500. RECIPIENT NAME: BLUE MOUNTAIN PERFORMING ARTS ADDRESS: BLUEFIELD COLLEGE BLUEFIELD, VA 24605 **RELATIONSHIP:** NONE PURPOSE OF GRANT: MUSICAL CONCERTS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: BUCKSKIN COUNCIL, INC BOY SCOUTS OF AMERICA ADDRESS: 2829 KANAWHA BLVD EAST CHARLESTON, WV 25311 RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SWVCC EDUCATIONAL FOUNDATION INC ADDRESS: 724 COMMUNITY COLLEGE ROAD CEDAR BLUFF, VA 24609 RELATIONSHIP: NONE PURPOSE OF GRANT: FESTIVAL OF THE ARTS FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: CITIZENS FOR THE ARTS, INC ADDRESS: 1413 FRONT ST RICHLANDS, VA 24641 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SPONSORSHIP FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

AMOUNT OF GRANT PAID

RECIPIENT NAME:

PO BOX 172

RELATIONSHIP:

PURPOSE OF GRANT: YOUTH MINISTRY

ADDRESS:

NONE

TAZEWELL YOUNG LIFE

TAZEWELL, VA 24651-0172

FOUNDATION STATUS OF RECIPIENT:

12

1,000.

1,000.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BIBLE IN THE SCHOOLS ADDRESS: PO BOX 543 BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATION FOUNDATION STATUS OF RECIPIENT: SO-DP AMOUNT OF GRANT PAID 1,500. RECIPIENT NAME: BLUEFIELD UNION MISSION ADDRESS: 2203 BLUEFIELD AVE BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: MEETING SOCIAL, PHYSICAL AND SPIRITUAL NEEDS FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

RECIPIENT NAME:
MERCER COUNTY HUMANE SOCIETY

ADDRESS:

961 SHELTER RD

PRINCETON, WV 24740

RELATIONSHIP:

PURPOSE OF GRANT:

PET ADOPTION

FOUNDATION STATUS OF RECIPIENT:

PC

13

7,000.

RECIPIENT NAME:
SALVATION ARMY
ADDRESS:
900 HIGHLAND AVE
BLUEFIELD, WV 24701
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HOMELESS SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID

RECIPIENT NAME:
AMERICAN RED CROSS SOUTHEAST WV
CHAPTER
ADDRESS:
113 LAKEVIEW DR
CHARLESTON, WV 25313
RELATIONSHIP:

NONE
PURPOSE OF GRANT:
EMERGENCY SERVICES IN MERCER CNTY WV
FOUNDATION STATUS OF RECIPIENT:
PC

RECIPIENT NAME:
APPALACHIAN TEEN CHALLENGE
ADDRESS:
1651 UNITY RD
ATHENS, WV 24712
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

RESIDENTIAL TRAINING PROGRAM FOUNDATION STATUS OF RECIPIENT: PC

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
WADE CENTER
ADDRESS:
1400 HIGLAND AVE
BLUEFIELD, WV 24701

RECIPIENT NAME:
FOUR SEASONS YMCA

ADDRESS: 106 GRATTON RD TAZEWELL, VA 24651 RELATIONSHIP:

RELATIONSHIP:

PURPOSE OF GRANT:

CHILDREN'S PROGRAMMING AND MENTORING

FOUNDATION STATUS OF RECIPIENT:

NONE

NONE
PURPOSE OF GRANT:
YOUTH DEVELOPMENT
FOUNDATION STATUS OF RECIPIENT:

CULTURAL HERITAGE CENTER

RECIPIENT NAME:

CITY OF BLUEFIELD WV

ADDRESS:

200 ROGERS ST

BLUEFIELD, WV 24701

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HOLIDAY OF LIGHTS

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

TENDER MERCIES MINISTRIES

ADDRESS:

4001 WEST MAIN ST

PRINCETON, WV 24740

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD PANTRY

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 3,980.

RECIPIENT NAME:

A CHILD SHALL LEAD THEM FOOD PANTRY

IS1149 L677 05/08/2017 14:29:31

ADDRESS:

623 TAZEWELL AVE

TAZEWELL, VA 24651

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD PANTRY

FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 3,979.

RECIPIENT NAME: W.I.S.E WOMEN'S CENTER ADDRESS: 511 COMMERCE ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: WOMEN'S RESOURCE CENTER FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: READ ALOUD WEST VIRGINIA ADDRESS: PO BOX 1784 CHARLESTON, WV 25326 RELATIONSHIP: NONE PURPOSE OF GRANT: MERCER COUNTY FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 500. RECIPIENT NAME: BLUEFIELD VIRGINIA ROTARY CLUB RELATIONSHIP:

NONE
FOUNDATION STATUS OF RECIPIENT:

PC

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BLUEFIELD INTERMEDIATE SCHOOL ADDRESS: BLUEFIELD INTERMEDIATE SCHOOL BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GIFT FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 200. RECIPIENT NAME: MAKE A WISH FOUNDATION ADDRESS: GREATER PENNSYLVANIA AND WEST VIRGI RELATIONSHIP: NONE PURPOSE OF GRANT: GIFT AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: THE BARTER FOUNDATION, INC ADDRESS: DBA BARTER THEATRE ABINGDON, WV 24210 **RELATIONSHIP:**

AMOUNT OF GRANT PAID

NONE

GIFT

PURPOSE OF GRANT:

1,500.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PRINCETON PUBLIC LIBRARY ADDRESS: PRINCETON PUBLIC LIBRARY **RELATIONSHIP:** NONE PURPOSE OF GRANT: GET IN THE GAME READ PROGRAM AMOUNT OF GRANT PAID 500. RECIPIENT NAME: MERCER COUNTY WE CAN PROGRAM ADDRESS: MERCER COUNTY WE CAN PROGRAM PRINCETON, WV RELATIONSHIP: NONE PURPOSE OF GRANT: MENTORING PROGRAM AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: STELIO & BETTY T CORTE ADDRESS: CHARITABLE FOUNDATION RELATIONSHIP: NONE PURPOSE OF GRANT: MEMORIAL SCHOLARSHIP FUND AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: BLUEFIELD STATE COLLEGE FOUNDATION ADDRESS: 219 ROCK ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: PRESIDENT'S DISCRETIONARY FUND FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID

1,000.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BLUEFIELD STATE COLLEGE FOUNDATION ADDRESS: 219 ROCK ST BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: IMPROVEMENTS TO STUDENT PATIO FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 500. RECIPIENT NAME: MEMORIAL PRIMARY SCHOOL ADDRESS: 319 MEMORIAL AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: STUDENT ATTENDANCE REWARD PROGRAM FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 500. RECIPIENT NAME: GRAHAM HISTORICAL SOCIETY **RELATIONSHIP:** NONE PURPOSE OF GRANT: OPERATING EXPENSES FOUNDATION STATUS OF RECIPIENT: 501(C)(3) ORGANIZATION

AMOUNT OF GRANT PAID

TOTAL GRANTS PAID:

1,000.

49,812.