

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE MORRIS FOUNDATION		A Employer identification number 20-5509111	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 397		Room/suite	B Telephone number (see instructions) (304) 462-5347
City or town, state or province, country, and ZIP or foreign postal code GLENNVILLE, WV 26351		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,311,936	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	270,829			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	14	14	14	
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .	1,800	1,800	1,800	
	b Net rental income or (loss) 1,800				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . . . .		0		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances 49,655				
Operating and Administrative Expenses	b Less Cost of goods sold 23,471				
	c Gross profit or (loss) (attach schedule) . . . . .	26,184		26,184	
	11 Other income (attach schedule) . . . . .	1,283,353	1,299,948	1,283,353	
	12 Total. Add lines 1 through 11 . . . . .	1,582,180	1,301,762	1,311,351	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .	100,812	0	26,184	100,812
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	2,837	0	0	2,837
	19 Depreciation (attach schedule) and depletion . . . . .	270,855	0	0	
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	143,167	0	0	143,167
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	517,671	0	26,184	246,816
	25 Contributions, gifts, grants paid . . . . .	2,600			2,600
	26 Total expenses and disbursements. Add lines 24 and 25	520,271	0	26,184	249,416
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,061,909			
	b Net investment income (if negative, enter -0-)		1,301,762		
c Adjusted net income (if negative, enter -0-)				1,285,167	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .	45,311	362,792	362,792		
	2	Savings and temporary cash investments . . . . .					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use . . . . .	250	250	250		
	9	Prepaid expenses and deferred charges . . . . .					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) . . . . .					
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .					
	14	Land, buildings, and equipment basis ▶ <u>7,077,076</u> Less accumulated depreciation (attach schedule) ▶ <u>2,368,971</u>	3,948,764	4,708,105	3,620,578		
15	Other assets (describe ▶ _____)	2,147,644	2,132,731	7,328,316			
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	6,141,969	7,203,878	11,311,936			
Liabilities	17	Accounts payable and accrued expenses . . . . .					
	18	Grants payable . . . . .					
	19	Deferred revenue . . . . .					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule) . . . . .					
	22	Other liabilities (describe ▶ _____)					
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0			
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	24	Unrestricted . . . . .					
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	27	Capital stock, trust principal, or current funds . . . . .	0	0			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	6,141,969	7,203,878			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	6,141,969	7,203,878			
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	6,141,969	7,203,878				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,141,969
2	Enter amount from Part I, line 27a . . . . .	2	1,061,909
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	7,203,878
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,203,878

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

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

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 <span style="float: right;">{ }</span>	<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	858,434	2,929,671	0 293014
2015	508,371	2,265,378	0 224409
2014	2,462,039	2,620,077	0 939682
2013	3,188,058	2,460,439	1 295727
2012	286,919	2,680,904	0 107023
<b>2 Total</b> of line 1, column (d)			<b>2</b> 2 859855
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 571971
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 5,563,156
<b>5</b> Multiply line 4 by line 3			<b>5</b> 3,181,964
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 13,018
<b>7</b> Add lines 5 and 6			<b>7</b> 3,194,982
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,279,612

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	26,035
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	26,035
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	26,035
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	5,600
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	32,545
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	6,510
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <b>▶</b> 6,510 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>▶</b> \$ _____ <b>(2)</b> On foundation managers <b>▶</b> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	No
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> WV _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<b>10</b>	Yes

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

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>►</b> N/A	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>►</b> SANDY PETTIT Telephone no <b>►</b> (304) 462-5347			

Located at **►** PO BOX 397 GLENVILLE WV ZIP+4 **►** 26351

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>►</b> <b>15</b>			
<b>16</b>	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>►</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

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

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

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <b>►</b> <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2017?	<b>4b</b>		<b>No</b>

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

<b>5a</b>	<p>During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
<b>b</b>	<p>If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	<b>5b</b>		
<b>c</b>	<p>If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
<b>6a</b>	<p>Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
<b>b</b>	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	<b>6b</b>		<b>No</b>
<b>7a</b>	<p>At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
<b>b</b>	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>7b</b>		

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

**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
IKE MORRIS PO BOX 397 GLENVILLE, WV 25301	VICE PRESIDENT 2 50	0	0	0
BETTY MORRIS PO BOX 397 GLENVILLE, WV 25301	PRESIDENT 2 50	0	0	0
MARC MONTELEONE PO BOX 397 GLENVILLE, WV 25301	SECRETARY 2 50	0	0	0

**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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> THE FOUNDATION ENGAGES DIRECTLY IN THE ACTIVE CONDUCT OF CHARITALE, ADDITIONAL CONSTRUCTION AND OPERATION OF A SPORTS COMPLEX FOR USE OF THE COMMUNITY OF GLENVILLE THIS SPORTS AND RECREATION COMPLEX BRINGS STATE OF THE ART FACILITIES AND EQUIPMENT TO A POOR, DEPRESSED APPPALACIAN COMMUNITY IN CENTRAL WEST VIRGINIA IT IS UTILIZED BY YOUTH LEAGUES FROM ALL OF WEST VIRGINIA	1,279,612
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

Total. Add lines 1 through 3 0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	5,337,931
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	309,943
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	5,647,874
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	5,647,874
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	84,718
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	5,563,156
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	278,158

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	249,416
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	1,030,196
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,279,612
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,279,612

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



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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2017 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total	
(a) 2017	(b) 2016	(c) 2015	(d) 2014		
278,158	146,484	0	0	424,642	
<b>b</b> 85% of line 2a . . . . .	236,434	124,511	0	0	360,946
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	1,279,612	858,434	508,371	2,462,039	5,108,456
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	2,000,000	2,000,000
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	1,279,612	858,434	508,371	462,039	3,108,456
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
(1) Value of all assets . . . . .	11,311,935	9,439,986			20,751,921
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	11,311,935	9,439,986			20,751,921
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					0
<b>c</b> "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) . . . . .					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
(3) Largest amount of support from an exempt organization . . . . .					0
(4) Gross investment income . . . . .					0

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

**1 Information Regarding Foundation Managers:**

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

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

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

**c** Any submission deadlines

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> GLENVILLE STATE COLLEGE FOUNDATION 200 HIGH STREET GLENVILLE, WV 26351		POF	SPORTS FUNDING	2,600
<b>Total</b> . . . . .			▶ <b>3a</b>	2,600
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			▶ <b>3b</b>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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<b>1a(1)</b>		<b>No</b>
<b>1a(2)</b>		<b>No</b>

--	--	--

<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>	<b>No</b>
--------------	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>		<b>No</b>
--------------	--	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

<b>1c</b>		<b>No</b>
-----------	--	-----------

value  
ue[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

\*\*\*\*\*

2018-07-05

\* \* \* \* \*

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

Signature of officer or trustee

Date \_\_\_\_\_

Title

**Paid  
Preparer  
Use Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  WILLIAM H PHILLIPS CPA	Preparer's Signature	Date  2018-07-05	Check if self-employed <input type="checkbox"/>	PTIN  P00197505
	Firm's name ▶ ARNETT CARBIS TOOTHMAN LLP				Firm's EIN ▶ 55-0486667
	Firm's address ▶ PO BOX 908  BRIDGEPORT, WV 26330				Phone no (304) 624-5471

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

IKE MORRIS
BETTY MORRIS

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: THE MORRIS FOUNDATION

EIN: 20-5509111

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RESTROOM BUILDING	2007-08-01	166,924	40,125	SL	39 0000000000000	4,280	0	4,280	
CONCESSION BUILDING	2007-08-01	201,281	48,384	SL	39 0000000000000	5,161	0	5,161	
PAVILLION 1	2007-08-01	15,250	3,666	SL	39 0000000000000	391	0	391	
PAVILLION 2	2007-08-01	15,250	3,666	SL	39 0000000000000	391	0	391	
FENCING	2007-08-01	177,102	110,691	SL	15 0000000000000	11,807	0	11,807	
ASPHALT	2007-08-01	247,496	154,687	SL	15 0000000000000	16,500	0	16,500	
BASKETBALL COURT	2007-08-01	17,288	10,809	SL	15 0000000000000	1,153	0	1,153	
VOLLEYBALL COURT	2007-08-01	8,250	5,156	SL	15 0000000000000	550	0	550	
OUTDOOR LIGHTS	2007-08-01	20,000	12,497	SL	15 0000000000000	1,333	0	1,333	
GRANITE SIGNS	2007-08-01	16,425	10,266	SL	15 0000000000000	1,095	0	1,095	
PLAYGROUND EQUIPMENT	2007-08-01	29,119	18,197	SL	15 0000000000000	1,941	0	1,941	
ICE MAKER	2007-04-24	1,921	1,921	SL	5 0000000000000	0	0	0	
COOLER	2007-04-24	2,079	2,079	SL	5 0000000000000	0	0	0	
FREEZER	2007-04-24	2,524	2,524	SL	5 0000000000000	0	0	0	
POPCORN MAKER	2007-04-24	1,255	1,255	SL	5 0000000000000	0	0	0	
ROLLER GRILLE	2007-04-24	1,430	1,430	SL	5 0000000000000	0	0	0	
GENERATOR 8500	2007-05-10	2,116	2,116	SL	5 0000000000000	0	0	0	
GENERATOR 8000	2007-05-10	2,116	2,116	SL	5 0000000000000	0	0	0	
TURFCO TOPDRESSER	2007-05-15	5,322	5,322	SL	5 0000000000000	0	0	0	
SD MOWER	2007-08-17	3,959	3,959	SL	7 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMM LC DSL	2007-08-17	13,271	13,271	SL	7 0000000000000	0	0	0	
1200A BUNKER RAKE	2007-08-17	10,898	10,898	SL	7 0000000000000	0	0	0	
TX TURF GATOR	2007-08-17	7,812	7,812	SL	7 0000000000000	0	0	0	
SCOREBOARD BOXES	2007-07-12	1,990	1,990	SL	7 0000000000000	0	0	0	
2 5X10 ALUMINUM SIGNS	2007-10-12	1,484	928	SL	15 0000000000000	99	0	99	
2 4X8 ALUMINUM SIGNS	2007-10-12	2,120	1,322	SL	15 0000000000000	141	0	141	
JD PULVERIZER	2007-11-06	7,149	7,149	SL	7 0000000000000	0	0	0	
TYCROP PROPASS	2007-11-12	11,901	11,901	SL	7 0000000000000	0	0	0	
TOW TYPE CHASSIS	2007-11-12	2,334	2,334	SL	7 0000000000000	0	0	0	
HYDROLIC POWER PACK	2007-11-12	2,278	2,278	SL	7 0000000000000	0	0	0	
JD 1000TO MOWER	2007-11-06	6,012	6,012	SL	7 0000000000000	0	0	0	
SCOREBOARDS	2007-04-25	21,060	13,163	SL	15 0000000000000	1,404	0	1,404	
BENCHES	2007-04-25	6,500	6,500	SL	7 0000000000000	0	0	0	
FLAGPOLE	2007-04-25	7,500	4,688	SL	15 0000000000000	500	0	500	
BLEACHERS	2007-04-25	86,054	53,784	SL	15 0000000000000	5,737	0	5,737	
BALLFIELDS	2007-08-01	1,605,653	1,016,918	SL	15 0000000000000	107,044	0	107,044	
LAND	2006-12-31	960,000		L		0	0	0	
SCORING TRANSMITTER	2008-03-31	1,612	806	SL	7 0000000000000	0	0	0	
BACKSTOP PADDING	2008-04-01	9,004	4,502	SL	7 0000000000000	0	0	0	
BILLBOARD SIGNS	2008-04-01	3,000	850	SL	15 0000000000000	100	0	200	



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FENCING	2008-05-01	19,197	5,440	SL	15 0000000000000	640	0	1,280	
LIGHTING	2008-11-12	25,000	7,081	SL	15 0000000000000	833	0	1,667	
SIGNAGE	2008-04-14	22,844	6,469	SL	15 0000000000000	761	0	1,523	
DUGOUTS	2008-08-01	47,169	10,126	SL	39 0000000000000	1,209	0	1,209	
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	2008-04-21	9,185	2,601	SL	15 0000000000000	306	0	612	
LAND	2009-07-01	321,444		L		0	0	0	
OUTDOOR LIGHTS	2009-07-01	33,751	8,438	SL	15 0000000000000	1,125	0	2,250	
PARKING LOT	2009-07-01	134,204	33,548	SL	15 0000000000000	4,473	0	8,947	
POLE BUILDING	2009-07-01	97,223	18,594	SL	39 0000000000000	2,493	0	2,493	
SHOWER	2009-07-01	12,854	2,461	SL	39 0000000000000	330	0	330	
DIRT SHED	2009-07-01	28,625	5,474	SL	39 0000000000000	734	0	734	
SMOKING AREA	2009-07-01	16,035	3,065	SL	39 0000000000000	411	0	411	
CONSESSION STAND	2009-07-01	28,500	5,452	SL	39 0000000000000	731	0	731	
DRAINS	2009-07-01	3,800	724	SL	39 0000000000000	97	0	97	
VENT - FRYER	2009-07-01	3,500	671	SL	39 0000000000000	90	0	90	
BULLPENS	2009-07-01	2,750	529	SL	39 0000000000000	71	0	71	
COMPUTER EQUIPMENT	2009-05-05	4,889	2,444	SL	5 0000000000000	0	0	0	
INFARED HEATER	2009-02-27	1,587	793	SL	5 0000000000000	0	0	0	
FRYER	2009-06-30	4,862	2,431	SL	5 0000000000000	0	0	0	
WARMER	2009-04-24	130	65	SL	5 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIELD COVERS	2009-04-03	16,695	8,347	SL	5 0000000000000	0	0	0	
ALCO FENCE	2010-07-01	7,778	3,373	SL	15 0000000000000	519	0	519	
IRRIGATION SYSTEM	2010-07-01	38,692	16,764	SL	15 0000000000000	2,579	0	2,579	
SMOKER GRILL	2011-01-12	6,008	6,008	SL	5 0000000000000	0	0	0	
DRAINS/SOD	2011-08-18	11,665	4,149	SL	15 0000000000000	778	0	778	
TICKET BOOTH	2011-06-03	10,717	1,535	SL	39 0000000000000	275	0	275	
DRAINS/SOD	2011-02-28	47,036	18,293	SL	15 0000000000000	3,136	0	3,136	
LAWN SPRAYER	2011-08-23	1,314	1,314	SL	5 0000000000000	0	0	0	
STORAGE CONTAINER	2011-10-17	11,000	8,117	SL	7 0000000000000	1,571	0	1,571	
JOHN DEERE X748	2012-09-06	12,704	4,082	SL	7 0000000000000	907	0	1,815	
JOHN DEERE XUV 825I	2012-09-06	11,616	3,735	SL	7 0000000000000	830	0	1,659	
SIGNS	2012-05-01	2,533	378	SL	15 0000000000000	84	0	169	
SIGNS	2012-06-14	3,150	473	SL	15 0000000000000	105	0	210	
SIGNS	2012-06-15	2,700	405	SL	15 0000000000000	90	0	180	
SIGNS	2012-07-07	4,050	608	SL	15 0000000000000	135	0	270	
SIGNS	2012-10-12	2,100	315	SL	15 0000000000000	70	0	140	
SIGNS	2012-12-06	625	94	SL	15 0000000000000	21	0	42	
FENCE	2013-04-01	13,000	3,034	SL	15 0000000000000	867	0	867	
UNDERGROUND DOUGOUTS	2014-01-01	247,667	18,786	SL	39 0000000000000	6,350	0	6,350	
SIGNS	2013-02-05	1,185	277	SL	15 0000000000000	79	0	79	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVING PARKING LOT	2013-01-07	96,272	22,463	SL	15 000000000000	6,418	0	6,418	
AED DEFIBULATOR	2013-02-07	1,699	1,190	SL	5 000000000000	340	0	340	
CANOPY FOR PLAYGROUND	2013-08-22	15,987	3,731	SL	15 000000000000	1,066	0	1,066	
SUMP PUMP	2013-08-01	1,781	889	SL	7 000000000000	254	0	254	
SUMP PUMP	2013-08-01	2,973	1,487	SL	7 000000000000	425	0	425	
TUBE HEATERS	2013-12-18	7,405	1,729	SL	15 000000000000	494	0	494	
JOHN DEERE 4720	2013-05-23	49,171	24,584	SL	7 000000000000	7,024	0	7,024	
JOHN DEERE 400 X LOADER	2013-05-23	6,362	3,181	SL	7 000000000000	909	0	909	
2013 HLA HD 37 JD 440540	2013-05-23	1,395	697	SL	7 000000000000	199	0	199	
BASEBALL FIELD STORAGE BUILDING	2014-08-31	38,752	2,361	SL	39 000000000000	994	0	994	
INDOOR PRACTICE FACILITY	2014-06-30	45,150	2,943	SL	39 000000000000	1,158	0	1,158	
UNDERGROUND DOUGOUTS	2014-03-31	9,693	695	SL	39 000000000000	249	0	249	
PICNIC PAVILLION	2014-06-30	9,040	590	SL	39 000000000000	232	0	232	
LOCKER ROOMS	2015-01-15	69,159	3,472	SL	39 000000000000	1,773	0	1,773	
SIGNS	2014-02-02	450	38	SL	15 000000000000	15	0	30	
SIGNS	2014-03-15	1,800	150	SL	15 000000000000	60	0	120	
JOHN DEERE 997 ZERO TURN MOWER	2014-06-24	18,500	3,303	SL	7 000000000000	1,321	0	2,643	
PLAYGROUND EQUIPMENT	2014-07-31	27,783	2,315	SL	15 000000000000	926	0	1,852	
LOCKER ROOMS	2015-07-01	48,270	1,805	SL	39 000000000000	1,238	0	1,238	
SIGNS	2015-01-25	450	45	SL	15 000000000000	30	0	30	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SIGNS	2015-12-09	1,350	135	SL	15 0000000000000	90	0	90	
REFRIGERATION	2015-02-01	694	149	SL	7 0000000000000	99	0	99	
BENCHES	2015-02-17	3,350	718	SL	7 0000000000000	479	0	479	
SECURITY CAMERA	2015-06-03	6,595	1,413	SL	7 0000000000000	942	0	942	
SPREADER	2015-06-10	5,528	1,185	SL	7 0000000000000	790	0	790	
ARTIFICIAL TURF-BASEBALL FIELD	2016-12-31	490,350	4,086	SL	15 0000000000000	32,690	0	32,690	
BOX SEATS	2016-12-31	22,580	188	SL	15 0000000000000	1,505	0	1,505	
WHIRLPOOL 18 CUBIC FT FREEZER	2016-02-25	969	121	SL	7 0000000000000	138	0	138	
BENCHES	2016-07-13	632	16	SL	15 0000000000000	42	0	42	
STADIUM CHAIRS	2016-12-01	9,998	83	SL	15 0000000000000	667	0	667	
SCOREBOARD	2016-12-14	18,384	153	SL	15 0000000000000	1,226	0	1,226	
LOCKER ROOMS	2016-01-29	552	32	SL	15 0000000000000	37	0	37	
BULLPENS	2016-05-27	28,623	459	SL	39 0000000000000	734	0	734	
550' CHAIN LINK FENCE	2016-11-17	23,000	192	SL	15 0000000000000	1,533	0	1,533	
CONCRETE ADDED AROUND ARTIFICIAL TURF/BOX SEAT AREA	2016-11-18	7,660	64	SL	15 0000000000000	511	0	511	
ARTIFICIAL TURF-BASEBALL FIELD	2017-01-19	6,921		SL	15 0000000000000	404	0	423	
BOX SEATS	2017-12-31	89,657		SL	15 0000000000000	747	0	0	
FREEZER BUILDING	2017-06-30	11,341		SL	39 0000000000000	158	0	158	
DUGOUTS	2017-06-30	7,668		SL	39 0000000000000	107	0	107	
BOX SEATS	2017-06-30	20,488		SL	39 0000000000000	285	0	285	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVILLION	2017-06-30	36,922		SL	39 0000000000000	513	0	513	
BATTING CAGE	2017-05-16	10,630		SL	15 0000000000000	443	0	413	
FREEZER	2017-02-24	480		SL	7 0000000000000	60	0	57	
WHIRLPOOL RANGE	2017-03-14	1,100		SL	7 0000000000000	137	0	131	
SCOREBOARD	2017-08-25	9,024		SL	15 0000000000000	226	0	201	
BLEACHERS	2017-09-27	1,610		SL	15 0000000000000	40	0	27	
WINDSCREEN & PADS	2017-12-13	17,457		SL	15 0000000000000	145	0	97	
SIGNAGE	2017-05-25	535		SL	15 0000000000000	22	0	21	
FENCE	2017-08-18	61,648		SL	15 0000000000000	1,541	0	1,370	
SIDEWALKS	2017-11-03	51,560		SL	15 0000000000000	430	0	573	
WALKING TRACK	2017-11-28	44,200		SL	15 0000000000000	368	0	246	
BLOCK WALL DIVIDER	2017-03-10	1,600		SL	15 0000000000000	93	0	89	
PRACTICE FIELD	2017-09-30	33,935		SL	15 0000000000000	848	0	566	
WALKING TRAIL	2017-11-03	24,151		SL	15 0000000000000	201	0	268	
TURF	2017-10-23	596,121		SL	15 0000000000000	4,968	0	6,624	
BOX SEATS	2017-01-01	3,148		SL	15 0000000000000	184	0	210	

**TY 2017 Land, Etc.**  
**Schedule**

**Name:** THE MORRIS FOUNDATION  
**EIN:** 20-5509111

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTROOM BUILDING	166,924	44,405	122,519	
CONCESSION BUILDING	201,281	53,545	147,736	
PAVILLION 1	15,250	4,057	11,193	
PAVILLION 2	15,250	4,057	11,193	
FENCING	177,102	122,498	54,604	
ASPHALT	247,496	171,187	76,309	
BASKETBALL COURT	17,288	11,962	5,326	
VOLLEYBALL COURT	8,250	5,706	2,544	
OUTDOOR LIGHTS	20,000	13,830	6,170	
GRANITE SIGNS	16,425	11,361	5,064	
PLAYGROUND EQUIPMENT	29,119	20,138	8,981	
ICE MAKER	1,921	1,921	0	
COOLER	2,079	2,079	0	
FREEZER	2,524	2,524	0	
POPCORN MAKER	1,255	1,255	0	
ROLLER GRILLE	1,430	1,430	0	
GENERATOR 8500	2,116	2,116	0	
GENERATOR 8000	2,116	2,116	0	
TURFCO TOPDRESSER	5,322	5,322	0	
SD MOWER	3,959	3,959	0	
COMM LC DSL	13,271	13,271	0	
1200A BUNKER RAKE	10,898	10,898	0	
TX TURF GATOR	7,812	7,812	0	
SCOREBOARD BOXES	1,990	1,990	0	
2 5X10 ALUMINUM SIGNS	1,484	1,027	457	
2 4X8 ALUMINUM SIGNS	2,120	1,463	657	
JD PULVERIZER	7,149	7,149	0	
TYCROP PROPASS	11,901	11,901	0	
TOW TYPE CHASSIS	2,334	2,334	0	
HYDROLIC POWER PACK	2,278	2,278	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
JD 1000TO MOWER	6,012	6,012	0	
SCOREBOARDS	21,060	14,567	6,493	
BENCHES	6,500	6,500	0	
FLAGPOLE	7,500	5,188	2,312	
BLEACHERS	86,054	59,521	26,533	
BALLFIELDS	1,605,653	1,123,962	481,691	
LAND	960,000	0	960,000	
SCORING TRANSMITTER	1,612	1,612	0	
BACKSTOP PADDING	9,004	9,004	0	
BILLBOARD SIGNS	3,000	2,450	550	
FENCING	19,197	15,679	3,518	
LIGHTING	25,000	20,414	4,586	
SIGNAGE	22,844	18,652	4,192	
DUGOUTS	47,169	11,335	35,834	
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	9,185	7,499	1,686	
LAND	321,444	0	321,444	
OUTDOOR LIGHTS	33,751	26,439	7,312	
PARKING LOT	134,204	105,123	29,081	
POLE BUILDING	97,223	21,087	76,136	
SHOWER	12,854	2,791	10,063	
DIRT SHED	28,625	6,208	22,417	
SMOKING AREA	16,035	3,476	12,559	
CONSESSION STAND	28,500	6,183	22,317	
DRAINS	3,800	821	2,979	
VENT - FRYER	3,500	761	2,739	
BULLPENS	2,750	600	2,150	
COMPUTER EQUIPMENT	4,889	4,889	0	
INFARED HEATER	1,587	1,587	0	
FRYER	4,862	4,862	0	
WARMER	130	130	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIELD COVERS	16,695	16,695	0	
ALCO FENCE	7,778	3,892	3,886	
IRRIGATION SYSTEM	38,692	19,343	19,349	
SMOKER GRILL	6,008	6,008	0	
DRAINS/SOD	11,665	4,927	6,738	
TICKET BOOTH	10,717	1,810	8,907	
DRAINS/SOD	47,036	21,429	25,607	
LAWN SPRAYER	1,314	1,314	0	
STORAGE CONTAINER	11,000	9,688	1,312	
JOHN DEERE X748	12,704	11,341	1,363	
JOHN DEERE XUV 825I	11,616	10,373	1,243	
SIGNS	2,533	1,729	804	
SIGNS	3,150	2,153	997	
SIGNS	2,700	1,845	855	
SIGNS	4,050	2,768	1,282	
SIGNS	2,100	1,435	665	
SIGNS	625	428	197	
FENCE	13,000	3,901	9,099	
UNDERGROUND DOUGOUTS	247,667	25,136	222,531	
SIGNS	1,185	356	829	
PAVING PARKING LOT	96,272	28,881	67,391	
AED DEFIBULATOR	1,699	1,530	169	
CANOPY FOR PLAYGROUND	15,987	4,797	11,190	
SUMP PUMP	1,781	1,143	638	
SUMP PUMP	2,973	1,912	1,061	
TUBE HEATERS	7,405	2,223	5,182	
JOHN DEERE 4720	49,171	31,608	17,563	
JOHN DEERE 400 X LOADER	6,362	4,090	2,272	
2013 HLA HD 37 JD 440540	1,395	896	499	
BASEBALL FIELD STORAGE BUILDING	38,752	3,355	35,397	



Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
INDOOR PRACTICE FACILITY	45,150	4,101	41,049	
UNDERGROUND DOUGOUTS	9,693	944	8,749	
PICNIC PAVILLION	9,040	822	8,218	
LOCKER ROOMS	69,159	5,245	63,914	
SIGNS	450	278	172	
SIGNS	1,800	1,110	690	
JOHN DEERE 997 ZERO TURN MOWER	18,500	13,874	4,626	
PLAYGROUND EQUIPMENT	27,783	17,133	10,650	
LOCKER ROOMS	48,270	3,043	45,227	
SIGNS	450	75	375	
SIGNS	1,350	225	1,125	
REFRIGERATION	694	248	446	
BENCHES	3,350	1,197	2,153	
SECURITY CAMERA	6,595	2,355	4,240	
SPREADER	5,528	1,975	3,553	
ARTIFICIAL TURF-BASEBALL FIELD	490,350	36,776	453,574	
BOX SEATS	22,580	1,693	20,887	
WHIRLPOOL 18 CUBIC FT FREEZER	969	259	710	
BENCHES	632	58	574	
STADIUM CHAIRS	9,998	750	9,248	
SCOREBOARD	18,384	1,379	17,005	
LOCKER ROOMS	552	69	483	
BULLPENS	28,623	1,193	27,430	
550' CHAIN LINK FENCE	23,000	1,725	21,275	
CONCRETE ADDED AROUND ARTIFICIAL TURF/BOX SEAT AREA	7,660	575	7,085	
ARTIFICIAL TURF-BASEBALL FIELD	6,921	404	6,517	
BOX SEATS	89,657	747	88,910	
FREEZER BUILDING	11,341	158	11,183	
DUGOUTS	7,668	107	7,561	
BOX SEATS	20,488	285	20,203	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PAVILLION	36,922	513	36,409	
BATTING CAGE	10,630	443	10,187	
FREEZER	480	60	420	
WHIRLPOOL RANGE	1,100	137	963	
SCOREBOARD	9,024	226	8,798	
BLEACHERS	1,610	40	1,570	
WINDSCREEN & PADS	17,457	145	17,312	
SIGNAGE	535	22	513	
FENCE	61,648	1,541	60,107	
SIDEWALKS	51,560	430	51,130	
WALKING TRACK	44,200	368	43,832	
BLOCK WALL DIVIDER	1,600	93	1,507	
PRACTICE FIELD	33,935	848	33,087	
WALKING TRAIL	24,151	201	23,950	
TURF	596,121	4,968	591,153	
BOX SEATS	3,148	184	2,964	

## TY 2017 Other Assets Schedule

**Name:** THE MORRIS FOUNDATION

**EIN:** 20-5509111

### Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENTS	2,147,644	2,132,731	7,328,316

**TY 2017 Other Expenses Schedule****Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	1,855	0	0	1,855
REPAIRS & MAINTENANCE	74,050	0	0	74,050
INSURANCE	2,097	0	0	2,097
OFFICE EXPENSE	8,395	0	0	8,395
SUPPLIES	7,054	0	0	7,054
UTILITIES	25,810	0	0	25,810
LEGAL & ACCOUNTING	12,266	0	0	12,266
ADVERTISING	846	0	0	846
TAXES	8,112	0	0	8,112
PAYROLL EXPENSE	1,737	0	0	1,737

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMPENSATION	945	0	0	945

**TY 2017 Other Income Schedule****Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	1,299,948	1,299,948	1,299,948
HARDROCK LAND COMPANY LLC-K1	-16,595		-16,595

**TY 2017 Substantial Contributors  
Schedule****Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111**Name****Address**

IKE AND BETTY MORRIS

PO BOX 397  
GLENVILLE, WV 26351

**TY 2017 Taxes Schedule****Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROPERTY TAXES	2,837	0	0	2,837



<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a></b>	OMB No 1545-0047  <b>2017</b>
	<b>Name of the organization</b> THE MORRIS FOUNDATION	<b>Employer identification number</b> 20-5509111

**Organization type** (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

**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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> THE MORRIS FOUNDATION	<b>Employer identification number</b> 20-5509111
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**Part I** **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	IKE AND BETTY MORRIS PO BOX 397 GLENNVILLE, WV 26351	\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	WACO OIL AND GAS COMPANY INC PO BOX 397 GLENNVILLE, WV 26351	\$ 116,879	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

**Part II** **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

<b>Name of organization</b> THE MORRIS FOUNDATION	<b>Employer identification number</b> 20-5509111
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<b>Part III</b>	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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