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EXTENDED TO NOVEMBER 15, 2018

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

ONE FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

125 WHITESTICK ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

BECKLEY, WV 25801

A Employer identification number

31-6622764

B Telephone number

(304) 256-6426

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

▶ \$ 19,738,069. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

0.

N/A

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

24,920.

24,920.

4 Dividends and interest from securities

310,874.

309,704.

5a Gross rents

6a Net rental income or (loss)

227,159.

6b Net gain or (loss) from sale of assets not on line 10

Gross sales price for all assets on line 6a

1,049,548.

7 Capital gain net income (from Part IV, line 2)

227,159.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

60,163.

60,163.

12 Total. Add lines 1 through 11

623,116.

621,946.

13 Compensation of officers, directors, trustees, etc

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 4

79,111.

39,556.

39,555.

c Other professional fees

STMT 5

75,267.

75,267.

0.

17 Interest

925.

0.

0.

18 Taxes

STMT 6

13,578.

3,578.

0.

19 Depreciation and depletion

343.

343.

20 Occupancy

21 Travel, conferences, and meetings

24,250.

6,062.

18,187.

22 Printing and publications

23 Other expenses

STMT 7

1,508.

0.

0.

24 Total operating and administrative expenses. Add lines 13 through 23

194,982.

124,806.

57,742.

25 Contributions, gifts, grants paid

908,733.

908,733.

26 Total expenses and disbursements. Add lines 24 and 25

1,103,715.

124,806.

966,475.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-480,599.

b Net investment income (if negative, enter -0-)

497,140.

c Adjusted net income (if negative, enter -0-)

N/A

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	466,813.	991,893.	991,893.
	3 Accounts receivable ▶ 9,282. Less: allowance for doubtful accounts ▶	774,529.	9,282.	9,282.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	5,568,316.	5,526,322.	5,075,787.
	c Investments - corporate bonds STMT 10	4,143,886.	4,027,286.	3,856,842.
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	6,794,903.	6,411,417.	7,029,843.
14 Land, buildings, and equipment: basis ▶ 4,110. Less: accumulated depreciation ▶ 1,854.	1,512.	2,256.	2,256.	
15 Other assets (describe ▶ STATEMENT 12)	2,854,276.	2,757,392.	2,772,166.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	20,604,235.	19,725,848.	19,738,069.	
Liabilities	17 Accounts payable and accrued expenses	20,400.	16,060.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 13)	400,816.	0.	
23 Total liabilities (add lines 17 through 22)	421,216.	16,060.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	20,000.	20,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	20,163,019.	19,689,788.		
30 Total net assets or fund balances	20,183,019.	19,709,788.		
31 Total liabilities and net assets/fund balances	20,604,235.	19,725,848.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 20,183,019.
2 Enter amount from Part I, line 27a	2 -480,599.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3 7,368.
4 Add lines 1, 2, and 3	4 19,709,788.
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 19,709,788.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 1,049,548.		791,994.	227,159.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			227,159.
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2 227,159.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3 N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,233,232.	19,217,842.	.064171
2015	1,140,598.	16,139,468.	.070671
2014	1,026,974.	14,307,554.	.071778
2013	509,358.	17,464,340.	.029166
2012	420,414.	15,300,924.	.027476

2 Total of line 1, column (d)	2 .263262
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3 .052652
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4 18,589,939.
5 Multiply line 4 by line 3	5 978,797.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 4,971.
7 Add lines 5 and 6	7 983,768.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8 1,123,675.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

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

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

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

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

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

6 Credits/Payments:

a 2017 estimated tax payments and 2016 overpayment credited to 2017

b Exempt foreign organizations - tax withheld at source

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

d Backup withholding erroneously withheld

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

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

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

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

11 Enter the amount of line 10 to be credited to 2018 estimated tax

6a	22,393.
6b	0.
6c	0.
6d	0.

1	4,971.
2	0.
3	4,971.
4	0.
5	4,971.
7	22,393.
8	0.
9	
10	17,422.
11	0.

Part VII-A Statements Regarding Activities

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

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

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

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

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

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

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

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

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

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

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

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

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

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

• By language in the governing instrument, or

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

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

WV

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

STMT 14

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10	X	

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Part VII-A Statements Regarding Activities (continued)

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

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 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.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2017?		X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) 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	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) 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	
(5) 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	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a 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	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b
If "Yes" to 6b, file Form 8870.		X
7a 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	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

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

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
SEE STATEMENT 15	157,200.
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	157,200.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	17,813,179.
b	Average of monthly cash balances	1b	1,059,856.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,873,035.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18,873,035.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	283,096.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,589,939.
6	Minimum investment return. Enter 5% of line 5	6	929,497.

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.)

1	Minimum investment return from Part X, line 6	1	929,497.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	4,971.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,971.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	924,526.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	924,526.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	924,526.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	966,475.
b	Program-related investments - total from Part IX-B	1b	157,200.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,123,675.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	4,971.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,118,704.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				924,526.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016	161,812.			
f Total of lines 3a through e	161,812.			
4 Qualifying distributions for 2017 from Part XII, line 4. ▶ \$ 1,123,675.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				924,526.
e Remaining amount distributed out of corpus	199,149.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	360,961.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	360,961.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016	161,812.			
e Excess from 2017	199,149.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS SERVICE COMMIT P O BOX 1952 LOGAN, WV 25601	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	23,000
AN-NOOR FOUNDATION 536 PANTOPS CENTER, #129 CHARLOTTESVILLE, VA 22911	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
APPALACHIAN HEADWATERS PO BOX 1500 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
CENTER FOR RURAL ENTREPRENUERS 421 S 9TH ST #245 LINCOLN, NE 68508	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
CHILDREN OF PERSIA P O BOX 2602 MONTGOMERY VILLAGE, MD 20886	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	7,500.
Total	SEE CONTINUATION SHEET(S)			908,733.
b Approved for future payment				
NONE				
Total				0

ONE FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 2,405 SHS OF POWERSHARES FTSE RAFI US	P	01/28/16	09/13/17
b 7,093 SHS OF POWERSHARES EXCHANGE -TRADED FD	P	03/14/14	09/13/17
c CLEAN TECHNOLOGY	P		
d CLEAN TECHNOLOGY			
e RENEWAL 2 INVESTMENT			
f 69 MWS			
g DB-SPV LLC			
h FIR TREE FEEDER III AIV			
i FIR TREE FEEDER III AIV SOLAR			
j PARTNERSHIP CAP GROWTH III			
k LOSS ON DISPOSITION: CLEAN TECH			
l CAPITAL GAINS DIVIDENDS			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 288,738.		203,271.	85,467.
b 750,069.		588,723.	161,346.
c			5,750.
d			-15,578.
e			47,336.
f			-70,306.
g			-334.
h			4,499.
i			3,944.
j			31,669.
k			-37,375.
l 10,741.			10,741.
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			85,467.
b			161,346.
c			5,750.
d			-15,578.
e			47,336.
f			-70,306.
g			-334.
h			4,499.
i			3,944.
j			31,669.
k			-37,375.
l			10,741.
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	227,159.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHRISTIANS FOR THE MOUNTAINS 886 RIDGE DIVIDE KENNA, WV 25248	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,200.
CIRCULOS FOUNDATION 432 HOOK RD WESTMINSTER, MD 21157	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
CITY OF BECKLEY PO BOX 2514 BECKLEY, WV 25802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
COALFIELD DEVELOPEMENT CORPORATE P O BOX 1133 WAYNE, WV 25570	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
COMMUNICATION CONNECTION 215 SOUTH WALKER STREET PRINCETON, WV 25802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	70,000.
CULTURAL & EDUCATIONAL MEDIA 480 GATE 5 ROAD, SUITE 250 SAUSALITO, CA 94965	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
FARM OF PEACE 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,685.
FELLOWSHIP OF CHRISTIAN ATHLETES P O BOX 840 BECKLEY, WV 25802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	6,000.
FORWARD SOUTHERN WEST VIRGINIA - WV HIVE 325 NEVILLE ST BECKLEY, WV 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	41,250.
GENERAL ASSEMBLY (ADULT EDUCATION) 225 BUSH STREET SAN FRANCISCO, CA 94104	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,250.
Total from continuation sheets				812,233.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GENERATION WV 426A SHREWSBURY ST. CHARLESTON, WV 25301	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	35,000.
HIGH ROCKS HC 64 BOX 438 HILLSBORO, WV 24946	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	31,000.
IFS CENTER FOR SELF LEADERSHIP P.O. BOX 3969 OAK PARK, IL 60303	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	32.
IRANIAN-AMERICAN WOMEN FUND 5319 UNIVERSITY DRIVE #401 IRVINE, CA 92612	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	18,000.
ISLAMIC EDUCATION CENTER 659 BREA CANYON ROAD STE 2 WALNUT, CA 91789	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,000.
JUST VISION 1616 P STREET N.W. STE. 340 WASHINGTON, DC 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
LEWISBURG LIERTARY FESTIVAL 200 WASHINGTON ST. WEST SUITE D LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	4,000.
MARSHALL UNIVERSITY RESEARCH CORPORATION ONE JOHN MARSHALL DR HUNTINGTON, WV 25755	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
MEHER BABA FOUNDATION BOX 22 WOOMBYE QUEENSLAND TRALIA	NONE	N/A	WORKING CAPITAL OPERATIONS	3,000.
NATIONAL IRANIAN AMERICAN COUNCIL 1629 K ST NW, STE 503 WASHINGTON, DC 20006	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATURAL CAPITAL INVESTMENT FUND 1655 N. FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW WASHINGTON, DC 20036	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,082.
NEW RIVER GORGE LEARNING COOP PO BOX 696 FAYETTEVILLE, WV 25840	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	13,250.
PERSIAN CULTURAL CENTER 6790 TOP GUN ST #7 SAN DIEGO, CA 92121	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
PUERTO RICO NON PROFIT	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
RURAL ACTION, INC. P O BOX 157 TRIMBLE, OH 45782	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
SF GURDEJEFF SOCIETY 312 CONNECTICUT STREET SAN FRANCISCO, CA 94107	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
SHADHILIYYA SUFI CENTER 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	15,000.
SUFI CENTER EAST 130 CRANE DRIVE SAN ANSELMO, CA 94960	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	4,064.
TAHIRIH JUSTICE 6402 ARLINGTON BLVD STE 300 FALLS CHURCH, VA 22042	NONE	501(C)(3)	FORMER - 10/31/18 10:33AM WORKSHEET PRIVATE FOUNDATION	5,450.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE G.R.O.W. PROJECT 112 MAPLEWOOD AVENUE RONCEVERTE, WV 24970	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
THE INDUSTRIAL COMMONS PO BOX 71 MORGANTOWN, NC 28680	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
THE POSITIVE FUTURES NETWORK MADRONA WAY, NE, SUITE 116 BAINBRIDGE ISLAND, WA 98110	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
THE TRICYCLE FOUNDATION 89 FIFTH AVENUE NEW YORK, NY 10003	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40.
TSOKNYI HUMANITARIAN FOUNDATION 39575 COUNTY ROAD 33 STEAMBOAT SPRINGS, CO 80487	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,400.
UNLIMITED FUTURES 1650 8TH AVE. HUNTINGTON, WV 25703	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
WARRIOR CREEK DEVELOPMENT HC 32 BOX 543 WAR, WV 24892	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
WELLSPRING OF GREENBRIER P O BOX 43 RUPERT, WV 25984	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	60,000.
WIKIMEDIA FOUNDATION 1 MONTGOMERY ST, SUITE 1600 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30.
WV COMMUNITY DEVELOPMENT HUB 103 ADAMS ST STE 200 FAIRMONT, WV 26554	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	60,000.
Total from continuation sheets				

31-6622764

3 . Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CALVERT FOUNDATION	10,100.	10,100.	
RSF SOCIAL INVESTMENT FUND, INC.	12,872.	12,872.	
RUDOLF STEINER FOUNDATION	1,948.	1,948.	
TOTAL TO PART I, LINE 3	24,920.	24,920.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
1128 VALENCIA LP - INTEREST	5.	0.	5.	5.	
69 MWS, LLC	28,936.	0.	28,936.	28,936.	
BANK OF NEW YORK MELLON	163,528.	10,741.	152,787.	151,617.	
CLEAN TECHNOLOGY FUND II - INTEREST	35.	0.	35.	35.	
DB-SPV LLC DRYBAR- INTEREST	94.	0.	94.	94.	
ECOSYSTEM INTEGRITY FD I LP - INTEREST	1,022.	0.	1,022.	1,022.	
FIR TREE FEEDER - INTEREST	13,271.	0.	13,271.	13,271.	
FIR TREE REAL ESTATE III AIV					
SOLAR FEEDER USTE	603.	0.	603.	603.	
KP KOREATOWN	2.	0.	2.	2.	
PARTNERSHIP CAP GROWTH DIRECT AIV - INTEREST	25.	0.	25.	25.	
PARTNERSHIP CAP GROWTH III - INTEREST	1,014.	0.	1,014.	1,014.	
RENEWAL2 SOCIAL INVESTMENT FUND US LP - INTEREST	2,052.	0.	2,052.	2,052.	
RTC II - INTEREST	85,440.	0.	85,440.	85,440.	
SANKATY - DIVIDENDS	743.	0.	743.	743.	

ONE FOUNDATION

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SANKATY - INTEREST	24,845.	0.	24,845.	24,845.
TO PART I, LINE 4	321,615.	10,741.	310,874.	309,704.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLEAN TECHNOLOGY	-1,535.	-1,535.	
RENEWAL 2 INVESTMENT	-10,487.	-10,487.	
ECOSYSTEM INTEGRITY I	-8,845.	-8,845.	
ECOSYSTEM INTEGRITY II	-4,473.	-4,473.	
1128 VALENCIA LP	-12,043.	-12,043.	
69 MWS	3,146.	3,146.	
SYNOVA, LLC	-5,344.	-5,344.	
BLACKROCK RENEWABLE	-212.	-212.	
BLACKROCK RENEWABLE II	-97.	-97.	
DB-SPV, LLC	-2,797.	-2,797.	
PARTNERSHIP CAPITAL GROWTH III	-12,236.	-12,236.	
PARTNERSHIP CAP GROWTH DIRECT AIV	-7,015.	-7,015.	
SPARK FUND	8,277.	8,277.	
UGI PB RICH	-582.	-582.	
PB DELUXE	-241.	-241.	
PB KOREATOWN	-3,403.	-3,403.	
RTC II	-11,291.	-11,291.	
SANKATY	611.	611.	
FIR TREE REAL ESTATE	111,403.	111,403.	
FIR TREE REAL ESTATE	17,231.	17,231.	
SEC LIT SET	96.	96.	
TOTAL TO FORM 990-PF, PART I, LINE 11	60,163.	60,163.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	79,111.	39,556.		39,555.
TO FORM 990-PF, PG 1, LN 16B	79,111.	39,556.		39,555.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	44,261.	44,261.		0.
MANAGEMENT FEES	24,000.	24,000.		0.
OTHER INVESTMENT EXPENSE	6,491.	6,491.		0.
ADVISORY FEES	515.	515.		0.
TO FORM 990-PF, PG 1, LN 16C	75,267.	75,267.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	3,578.	3,578.		0.
FEDERAL EXCISE TAX	10,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	13,578.	3,578.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	446.	0.		0.
BANK FEES	36.	0.		0.
OFFICE SUPPLIES	1,026.	0.		0.
TO FORM 990-PF, PG 1, LN 23	1,508.	0.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT	7,368.
TOTAL TO FORM 990-PF, PART III, LINE 3	7,368.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF NEW YORK MELLON	5,526,322.	5,075,787.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,526,322.	5,075,787.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK NTR RENEWABLE POWER FUND (FEEDER B) LP	898,376.	903,908.
TEMPLETON GLOBAL FUND	264,071.	249,313.
BLACKROCK STRATEGIC INCOME	368,655.	363,901.
BLACKROCK EUROPEAN HOLDINGS	2,000,000.	2,000,000.
BLACKROCK RENEWABLE POWER II	246,184.	244,742.
PIMCO UNCONSTRAINED (BOND)	250,000.	94,978.
TOTAL TO FORM 990-PF, PART II, LINE 10C	4,027,286.	3,856,842.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RENEWAL2 SOCIAL INVESTMENT	FMV	163,624.	154,468.
GOLUB CAP PARTNERS	FMV	713,664.	713,664.
ECOSYSTEM INTEGRITY FUND	FMV	92,745.	118,682.
DB-SPV, LLC	FMV	23,692.	72,806.
1128 VALENCIA, LP	FMV	115,031.	114,883.
69 MWS, LLC	FMV	140,820.	140,865.
PARTNERSHIP CAPITAL GROWTH INVESTORS III, LP	FMV	93,896.	165,194.

ONE FOUNDATION

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PARTNERSHIP CAPITAL GROWTH	FMV		
INVESTORS III DIRECT AIV, LP		74,573.	388,886.
SYNOVA, LLC	FMV	135,129.	118,179.
FIR TREE REAL ESTATE FUND III LTD & FEEDER FUND	FMV		
		363,379.	338,533.
PINEHURST INSTITUTIONAL	FMV	750,000.	941,509.
GAIA HERBS	FMV	534,000.	534,000.
ECOSYSTEM INEGRITY FUND II	FMV	145,281.	160,822.
FIR TREE SOLAR USTE I	FMV	19,349.	2,680.
FIR TREE SOLAR USTE II	FMV	17,231.	17,231.
PB DELUX LLC	FMV	2,023.	2,029.
PB RICH LLC	FMV	183,534.	225,651.
SPARK COMMUNITY INVESTMENT CO	FMV	175,000.	175,000.
KKR SPECIAL SITUTATIONS TE	FMV	423,681.	396,250.
UGI PB KOREATOWN	FMV	114,960.	118,706.
RTC INVESTORS II LLC	FMV	750,000.	750,000.
SANKATY SENIOR LOAN FUND LP	FMV	579,805.	579,805.
MAGNITUDE INTERNATIONAL	FMV	800,000.	800,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,411,417.	7,029,843.

FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION NOTE	1,067,094.	1,075,125.	1,075,125.
CALVERT FOUNDATION NOTE (PROGRAM-RELATED INVESTMENT)	1,010,000.	1,020,100.	1,020,100.
GREENBRIER VALLEY RESTORATION	80,000.	80,000.	80,000.
UGI 69MWS PREF EQUITY LOAN	145,000.	0.	0.
SPARK FUND 1 LP (LOAN)	252,182.	124,967.	139,741.
NATURAL CAPITAL INVESTMENT FUND (PROGRAM-RELATED INVESTMENT)	100,000.	100,000.	100,000.
RSF SOCIAL FINANCE (PROGRAM-RELATED INVESTMENT)	200,000.	200,000.	200,000.
NATURAL CAPITAL INVESTMENT FUND (PROGRAM-RELATED INVESTMENT)	0.	157,200.	157,200.
TO FORM 990-PF, PART II, LINE 15	2,854,276.	2,757,392.	2,772,166.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
BNYM LOAN	400,000.	0.
BNYM INTEREST PAYABLE	816.	0.
TOTAL TO FORM 990-PF, PART II, LINE 22	400,816.	0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 14
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NAME OF CONTRIBUTOR	ADDRESS
MARZ ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801
TOM ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801

FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT 15
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DESCRIPTION

THE FOUNDATION HAS INVESTED IN NATURAL CAPITAL INVESTMENT FUND NOTES. THE NOTES PROVIDE FOR LOANS FOCUSED ON PROVIDING A POSITIVE IMPACT ON THE NATURAL ENVIRONMENT OR PROVIDING BASIC HUMAN NEEDS. THE NOTES SATISFY IRC REG SEC 53.4944-3(A)(1).

TO FORM 990-PF, PART IX-B, LINE 1

AMOUNT157,200.

ONE FOUNDATION

31-6622764

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 16

NAME OF MANAGER

MARZ ATTAR
TOM R. ATTAR

FORM 990-PF

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

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDTOM R. ATTAR
125 WHITESTICK ROAD
BECKLEY, WV 25801TELEPHONE NUMBER

(304) 256-6427

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE