BAA For Paperwork Reduction Act Notice, see instructions.

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information

	FOR	cale	ndar year 2017 or tax year beginning		, and ending		<u> </u>	
			rman & Doris F. Isner Chari x 1519		A	Employer (dentification num 82-6624387 Telephone number (see inst		
			s, WV 26241			3046364095		
						C	If exemption application is	pending, check here 🕨 🗓
	G	Cne	ck all that apply X Initial return Final return	Initial return of a forrAmended return	ner public charity	D	1 Foreign organizations, chec	
	Н	Che	Address change k type of organization: X Section 50	Name change 1(c)(3) exempt private f	oundation	-	2 Foreign organizations meet here and attach computation	
		$\bot \mathbb{L}$	Section 4947(a)(1) nonexempt charitable	trust Other taxable	private foundation	E	If private foundation status under section 507(b)(1)(A)	
En			Part II, column (c), line 16)	counting method. XC Other (specify) , column (d) must be or		F	If the foundation is in a 60 under section 507(b)(1)(B)	-month termination —
	Pa		Analysis of Revenue and	(a) Revenue and	(b) Net investmen	nt	(c) Adjusted net	(d) Disbursements
FR			Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	income		income	for charitable purposes (cash basis only)
			1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check X if the foundation is not required to attach Sch B					
			3 Interest on savings and temporary cash investments					
			Dividends and interest from securities 5 a Gross rents	4,371.	4,37	71.	4,371.	
	R	,	b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10					
	Ë	;	b Gross sales price for all assets on line 6a					
	E N U E		7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain.					
	E	:	9 Income modifications 10 a Gross sales less returns and				 	
			allowances b Less Cost of goods sold					
			C Gross profit or (loss) (attach schedule)					
		ļ	11 Other income (attach schedule)					
			12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	4,371.	4,37	71.	4,371.	
			14 Other employee salaries and wages				-	
©			15 Pension plans employee benefits.16a Legal fees (attach schedule).				 	
20 3 8		Å M	b Accounting fees (attach sch)					
තෙ	ō	N	c Other professional fees (attach sch)				 	
	P E R	S T R	18 Taxes attach schedule) (see Instrict IVED					
	A T	Ť	schedule) and depletion					
	N G	Ě	schedule) and deplotion 20 Occupancy MAY 7 7 9018 Travel: conferences, and meetings 018					
SCANNED	A N D	E X P E	22 Printing and publications. 23 Other expenses attach schoolule)					
SC SC		N S E	24 Total operating and administrative expenses. Add lines 13 through 23					
		1	25 Contributions, gifts, grants paid Part XV	2,500.		_		2,500.
		\perp	Total expenses and disbursements. Add lines 24 and 25	2,500.		0.	0.	2,500.
			27 Subtract line 26 from line 12: a Excess of revenue over expenses	1 071				
		1	and disbursements	1,871.	4,37	1.		
			C Adjusted net income (if negative, enter -0-). r Panerwork Reduction Act Notice, see ins	tructions	TEEA0504L 08	W25/:	4,371.	Form 990-PF (2017)
	MAA		r Paomiwork Reduction ACL Notice. See ins	u ucuvii3.	1 LL/WJUTL 00		• •	/

TEEA0504L 08/25/17

Dar		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
<u>rai</u>		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
-	1	Cash — non-interest-bearing		1,871.	1,871.
	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 sch)			
A		Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	į t	Investments — corporate stock (attach schedule)		213,300.	223,860.
	(: 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 ►			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe Total assets (to be completed by all filers —		015 171	005 701
		see the instructions. Also, see page 1, item I)	0.	215,171.	225,731.
ī	17	Accounts payable and accrued expenses			
A B l	18	Grants payable Deferred revenue			-
ĭ	19	Loans from officers, directors, trustees, & other disqualified persons			
Ļ	21	Mortgages and other notes payable (attach schedule)			
Ť	22	Other liabilities (describe)			{
E					
_ E _ S	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.	0.	
		and complete lines 24 through 26, and lines 30 and 31.			
N F	24	Unrestricted		215,171.	
T N	25	Temporarily restricted			
A D	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			1
	28	Paid-ın or capital surplus, or land, bldg., and equipment fund			
ΟĒ	29	Retained earnings, accumulated income, endowment, or other funds .			
RS	30	Total net assets or fund balances (see instructions)	0.	215,171.	
	31	Total liabilities and net assets/fund balances (see instructions)	0.	215,171.	
Par		Analysis of Changes in Net Assets or Fund Balance		213,1,1.	
		net assets or fund balances at beginning of year — Part II, colu		ree with	
_	end-	of-year figure reported on prior year's return)	inii (a), iine 50 (must aç	. 1	0.
_		r amount from Part I, line 27a.		2	1,871.
3		increases not included in line 2 (itemize) See Statement	1	3	213,300.
4		lines 1, 2, and 3		4	215,171.
5	Decrea	ases not included in line 2 (itemize)	- Part II column (b) (i	ne 30 6	215,171.
6_	rotal	net assets of fullu balances at end of year (line 4 millus line 3)	· art ii, coluiiii (b), ii	54 6	213,111.

Form 990-PF (2017) J. Herman & Doris F. Isner Charitabl		6624387		Pag	ge 4
Part VI Excise Tax Based on Investment Income (Section 494)	0(a), 4940(b), 4940(e), or 4948 - see	instruction	s)		
· · · · · · · · · · · · · · · · · · ·	d enter 'N/A' on line 1				
Date of ruling or determination letter: (attach copy of letter if nec	-				
b Domestic foundations that meet the section 4940(e) requirements in Part	V, -	1		8	<u> 37 . </u>
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	f Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only, others, enter -0-).		2			0.
3 Add lines 1 and 2		3		_	37.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable for	- · · · · · · · · · · · · · · · · · · ·	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or le	ess, enter -0-	5		8	<u>37.</u>
6 Credits/Payments.					
a 2017 estimated tax pmts and 2016 overpayment credited to 2017	6a				
b Exempt foreign organizations – tax withheld at source	6Ь				
c Tax paid with application for extension of time to file (Form 8868).	6c				
d Backup withholding erroneously withheld	6 d	- -			
7 Total credits and payments, Add lines 6a through 6d	2020 -	7			0.
	Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		8	. 17.
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	Refunded •	10			—–
11 Enter the amount of line 10 to be. Credited to 2018 estimated tax Part VII-A Statements Regarding Activities	Refunded	11			
			$-\tau$	res I	No
1 a During the tax year, did the foundation attempt to influence any national, participate or intervene in any political campaign?	state, or local legislation or did it		1 a		X
		-		-	<u>~</u> _
b Did it spend more than \$100 during the year (either directly or indirectly) for pol See the instructions for the definition	itical purposes/	}	16		Х
	Looping of any makes also sublished	ŀ	" }-		<u>~</u>
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and or distributed by the foundation in connection with the activities.	copies of any materials published	ĺ			
c Did the foundation file Form 1120-POL for this year?		ľ	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) if		Ì			
(1) On the foundation > \$ 0. (2) On foundation		0.			
e Enter the reimbursement (if any) paid by the foundation during the year for polifoundation managers. ►\$ 0	lical expenditure tax imposed on		- 1		
toundation managers. \$ 0. 2 Has the foundation engaged in any activities that have not previously bee	n reported to the IRS?	}	2		X
If 'Yes,' attach a detailed description of the activities,	in reported to the inte	-	-	-	<u>^</u>
·					
3 Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a	governing instrument, articles conformed copy of the changes	<u> </u>	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or mo		ŀ	4a		<u>X</u>
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	Janning wie your.	-	4 b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		<u>X</u>
If 'Yes,' attach the statement required by General Instruction T		ļ t			- -
6 Are the requirements of section 508(e) (relating to sections 4941 through	4945) satisfied either				
By language in the governing instrument, or	•	ĺ	-		
By state legislation that effectively amends the governing instrument so that r	so mandaton, directions that conflict				
with the state law remain in the governing instrument?			6		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complet		[7	Х	
8 a Enter the states to which the foundation reports or with which it is register		Ī			
WV	_				
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	rney General				
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	•	1	8 b	X	
9 Is the foundation claiming status as a private operating foundation within	the meaning of section 4942(j)(3) or	4942(1)(5)			
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					<u>X_</u>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' a	ttach a schedule listing their names				
and addresses		<u>·</u> _l	10) (201	<u>X</u> _
BAA		Fori	m 990-P	1 (20)	/)

Forn	990-PF (2017) J. Herman & Doris F. Isner Charitable Tr	82	-662438	37	F	age
	t VII-A Statements Regarding Activities (continued)					_
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule. See instructions			11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified peadvisory privileges? If 'Yes,' attach statement. See instructions	rson had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exempt	on applic	ation?	13	x	
	Website address ► N/A					
14	The books are in care of ► Citizens Bank of West Virginia Telepho Located at ► 211 3rd Street Elkins WV ZIP + 4		(304)	<u>-636</u>	-409	5
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here			N/A		П
	and enter the amount of tax-exempt interest received or accrued during the year	•[15		· -	N/Z
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authorit bank, securities, or other financial account in a foreign country?	over a			Yes	No
				16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	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?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	_ ∏Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
	(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)?	Yes	X 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.)	Yes	XNo			
t	olf any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instruction	n s.		1 b	N,	/A
	Organizations relying on a current notice regarding disaster assistance, check here	•	· 🛮			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2017?	,		1 c		Х
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?	Yes	ΧNο			
	If 'Yes.' list the years ▶ 20 20 20 20	_		[[

20,20,20
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.)
c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

► 20__ , 20__ , 20__ , 20__

3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

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.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?.

b Did the foundation make any investm							could
jeopardize its charitable purpose that ha	d not been i	emoved fror	n jeopardy	/ before	the first day	of	
the tax year beginning in 2017?				-	•	-	

	2b	
	[
_		
X No		
	3Ь	
	4 a	

4 a	X
4 b	X

N/A

BAA

5 a During he year, dut the foundation pay or incur any amount to (1) Carry on propagands, or otherwise attempts to influence legislation (section 4945(e)? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, or, first(pt) or indirectly, any voter registration drive? (3) Provide a grant to an individual for fravel, study, or other similar purposes? (4) Provide a grant to an individual for fravel, study, or other similar purposes? (5) Provide or any nursions of each than reflapous, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (6) Provide for any nursions of each than reflapous, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (7) Provide for any nursions of each than reflapous, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (8) Provide for any nursions determine the expensions of the provided or animals? (9) If may a store in "Regulations section 53 4945 or in a current notice regarding disaster assistance, check here care the provided in the state of the transactions of the state of	Form 990-PF (2017) J. Herman & Doris F. Isner Charitable Tr 82-6624387 Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)								
Intrinsice the culcions of any specific public election (see section 4955), or to carry on, finestic private or indirectly, any voter registration drive?	5 a During the year, did the foundation pay or incur a	ny amount to		<u> </u>		Yes	No		
on, directly or indirectly, any vice registration drive? (3) Provide a grant to an individual for trevel, study, or other similar puriposes? (4) Previde a grant to an individual for trevel, study, or other similar puriposes? (5) Provide a grant to an individual for trevel, study, or other similar puriposes of the transcribed in section 4945(d)(4)(6) See enstructions (6) Provide for any puripose other than religious, charidable, scentific, literary, or educational puriposes, or of the prevention of cruely to chicking or annualiz? (6) Provide for any puripose other than religious, charidable, scentific, literary, or educational puriposes, or of the prevention of cruely to chicking or annualiz? (7) If yes, altach the statement religious, deads or in a current notice regarding disabler assistance, check here (8) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (9) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (1) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (1) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (1) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (1) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (1) If the annewer is Yes to question 53,4945 or in a current notice regarding disabler assistance, check here (2) No premiums (3) National for the previous formation of the previous fo	(1) Carry on propaganda, or otherwise attemption	ot to influence legislation	on (section 4945(e))?	Yes	X No				
(6) Provide a grant to an organization other than a chantable, etc. organization described in section 49450()(40/5) See instructions. (5) Provide for any purpose other than religious, chantable, scendific, literary, or educational purposes, or for the prevention of cruely to children or animals? bit any answer is "Yes' to Sa(1)—(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 58 495 or in a current notice regarding disaster assistance, check here cil the answer is "Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes, "Salath the statement required by Regulations section 53,4945—5(d) 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b) Did the foundation, during the year, was the roundation a party to a prohibited tax shelter transaction? "Yes No bit "Yes' to be. the Form 887." If "Yes to be, the Form 887." 7a At any time during the tax year, was the roundation a party to a prohibited tax shelter transaction? "No No Tob. bit "Yes' to be the foundation receive any processes or have any net moome attributable to the transaction? "No No Tob. bit "Yes' to be the foundation and contractors." 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average foundation to the party of the pa	(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	1 4955); or to carry	— ∏ Yes	X No				
in section (495(c)(4)(4)(4). See instructions (S) Provide for any purpose other than religious, chantable, scendific, literary, or educational purposes, or for the prevention of cruelty to children or animals? If any persion is 15 to 5a(1)—(5), aid any of the transactions fall to quality under the exceptions seed in the section \$4.945 or in a current notice regarding disaster assistance? Organizations relying on a current notice regarding disaster assistance, check here of the answer is "Yes" to question 5a(4), does the foundation claim semption from the tax because it mainitande expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section \$3.4945–5(d) So Dut the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 6b, the Form 8570. If the answer is "Yes," to a prohibited tax sheller transaction? If "Yes," to the foundation and the form 8570. If the second the transaction? If "Yes," the form 8570. If the form 8570	(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No				
educational purposes, or for the prevention of cruelly to children or animals? Yes No	(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organ	ization described	Yes	X No				
See instructions Organizations relying on a current notice regarding disaster assistance, check here c! If the answer is "ses" to question 5.6(s), does the foundation claim exemption from the tax bectiouse in maintained expenditure responsibility for the grant? 16 **Pes," attach the statement required by Regulations section 53.4945–5(d) 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 5 **Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 5 **Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 5 **Did the foundation funds the year, was the foundation a party to a prohibited tax shelter transaction? No.10 **Wigner 1.0	(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientifion of cruelty to children	c, literary, or or animals?	Yes	X No				
Cif the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d) 8 Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? 10 Did the foundation during the tax year, was the foundation a party to a prohibited tax shelter transaction? 11 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. 12 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. 13 List all officers, directors, trustees, and foundation managers and their compensation. See instructions of the foundation and contractors. 14 List all officers, directors, trustees, and foundation managers and their compensation. See instructions of the foundation of the fou	b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions		N	/A					
tax because it maintained expenditure responsibility for the grant? If Yes attach the statement required by Regulations section 53.4945—5(d) 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 6b X 1 Yes X No 6c X No 6c X 1 Yes X No 6c X No 6c X 1 Yes X No 8c X No 6c X 1 Yes X No 8c X No 8c X No 8c X No 8c Yes X No 8c	Organizations relying on a current notice rega	ırdıng disaster assistan	ce, check here	•		1 "			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b Did the foundation group the year, pay premiums, directly or indirectly, on a personal benefit contract? b H 'Yes' to 6b, file Form 8870. 7 a At any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? b H' Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average hours per week devoted to postion (c) Citizens Bank of WV Trustee 10.00 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 hours per week devoted to postion (b) Title, and average hours per week devoted to postion (c) Compensation (d) Contributions to employee benefit compensation (e) Expense account, other allowances (o) Compensation (d) Contributions to employee benefit compensation (e) Expense account, other allowances (o) Compensation (d) Contributions to employee benefit compensation (e) Expense account, other allowances (o) Compensation (o) Compensation (o) Compensation (o) Compensation (o) Compensation	c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	□ No				
on a personal benefit coritract? bid the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1 Est all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (d) Turstee 1 Turstee 1 Turstee 1 Turstee 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 hours per week devoted to position (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plant of the property of the	If 'Yes,' attach the statement required by Regi	ulations section 53,494	5–5(d)	Ш					
If "Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		ny funds, directly or ind	lirectly, to pay premium	s Yes	X No				
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No N/A 7b No N/A 7b		iums, directly or indirec	ctly, on a personal bene	fit contract?	61		X		
Bit Yes, idd the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b	·	dabaa a aaado ka a coob	harata batta a		l		-		
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average devoted to position (f) of paid, enter 3d-) (d) Contributions to produce the product of the product of the position of the product of the position of the highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (a) Name and address of each employee paid more than \$50,000 (b) Title, and average compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (b) Title, and average compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (c) Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE: (d) Contributions to product of the paid of t						+			
and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (fill not paid, enter -0-) (fill not paid, enter -0-) (c) Expense account, other allowances (d) Expense account, other allowances (e) Expense account, other allowances (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 (fill not paid, enter -0-) (g) Expense account, other allowances (hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (fill not paid, enter -0-) (g) Expense account, other allowances (hours per week devoted to position (hours per week devoted to position) (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances					/				
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	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferre	(e) Expen:	se acco allowan	ount, ces		
Total number of other employees paid over \$50,000	None								
Total number of other employees paid over \$50,000									
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Forn	n 990-PF (2017) J. Herman & Doris F. Isner Charitable Tr 82-667	24387 Page 7
Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,
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
<u>No</u> r	ie	
- -		
Tota	I number of others receiving over \$50,000 for professional services	0
Pa	Summary of Direct Charitable Activities	
List th organ	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	The stated purpose of the trust is to support the J. Herman Isner	
	Trust, a 501 (c) (3) organization, in operating a demonstrational	
_	model farm for the information of the public good.	2,500.
2	To assist in the education of deserving young people to be selected	
	from Randolph, Pocahontas, Pendleton, and Tucker Counties, West Virginia who desire to study either agriculture or medicine.	
3	To one or more other entities qualifying under Section 501 (c) (3) of	
	the Internal Revenue Code.	
		1
4	Upon termination for whatever reason, the Trustees shall dispose of	
	all the trust assets to the Trustees of the J. Herman Isner Trust for	
10=	the purpose of benefiting West Virginia charitable organizations.	·
	Summary of Program-Related Investments (see instructions) Tribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		Amount
•	<u>N/A</u>	
2		

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part see instructions.)	t. Foreign foun	dations,
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	1 a	
b Average of monthly cash balances	1 b	2,185.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	2,185.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,185.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	33.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,152.
6 Minimum investment return. Enter 5% of line 5.	6	108.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of	perating found	
and certain foreign organizations, check here ▶ ☐ and do not complete this pai		
1 Minimum investment return from Part X, line 6	1	108.
2a Tax on investment income for 2017 from Part VI, line 5	87.	
b Income tax for 2017 (This does not include the tax from Part VI.).		
c Add lines 2a and 2b.	2 c	87.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	21.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	21.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		2 500
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	2,500.
b Program-related investments — total from Part IX-B	2	
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)	3 a	
b Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,500.
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. See instructions	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,500.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	ne foundation	· ·

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI, line 7				21.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years. 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015			,	
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 2.500.				
XII, line 4: \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-	0.	
''			<u> </u>	
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				21.
e Remaining amount distributed out of corpus	2,479.			
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
(-,,,				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,479.			
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 instructions.			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 (see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a.	2,479.			
10 Analysis of line 9:	2,317.			
a Excess from 2013				
b Excess from 2014			ĺ	
c Excess from 2015				
d Excess from 2016.	İ			-
e Excess from 2017. 2, 479.				

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Part XIV Private Operating Founda					Ŋ/A		
1 a If the foundation has received a ruling or det is effective for 2017, enter the date of the	ruling			_ `			
	Check box to indicate whether the foundation 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	Tax year		Prior 3 years		(e) Total		
investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014			
each year listed							
b 85% of line 2a							
c Qualifying distributions from Part XII, line 4 for each year listed							
d Amounts included in line 2c not used directly for active conduct of exempt activities.							
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 							
3 Complete 3a, b, or c for the alternative test relied upon.							
a 'Assets' alternative test - enter:							
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					_		
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test — enter		1					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)							
(3) Largest amount of support from an exempt organization	1						
(4) Gross investment income							
Supplementary Information assets at any time during the	(Complete this ne year – see in:	part only if the f structions.)	foundation had	\$5,000 or more	in		
1 Information Regarding Foundation Mana	gers:						
 a List any managers of the foundation who hav close of any tax year (but only if they hav None 	e contributed more the contributed more t	an 2% of the total co han \$5,000). (See s	ntributions received l section 507(d)(2).)	by the foundation befo	re the		
b List any managers of the foundation who own				portion of the owners	hip of		
a partnership or other entity) of which the None	foundation has a 10)% or greater intere	st.				
2 Information Regarding Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:					
Check here X if the foundation only marequests for funds. If the foundation make 2a, b, c, and d. See instructions.	akes contributions to j	preselected charitable	•	•			
a The name, address, and telephone number o	r email address of the	person to whom app	olications should be a	addressed:			
See Statement 2							
b The form in which applications should be	submitted and infor	nation and material	s they should include	de			
See Statement for Line 2a							
c Any submission deadlines					 -		
See Statement for Line 2a							
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:							
See Statement for Line 2a							

PartXV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year J. Herman Isner Trust None POF Operation of a 2,500. 1110 Creed Isner Rd demonstrational Kerens WV 26276 model farm. ► 3a 2,500. b Approved for future payment 3ь Total

	/I-A Analysis of Income-Producing			T =			
Enter gro	ss amounts unless otherwise indicated.		ed business income		d by section 512, 513, or 514	(e)	
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)	
1 Prog	gram service revenue.			code		(occ manuchons.)	
a		ļ <u>.</u>		<u> </u>			
b							
c		<u> </u>		<u> </u>			
d				L			
e							
f							
-	s and contracts from government agencies	·		<u>L</u>			
_	nbership dues and assessments	L					
3 Inter	est on savings and temporary cash investments						
4 Divi	dends and interest from securities					4,371.	
5 Net	rental income or (loss) from real estate						
a Deb	t-financed property			Γ -			
b Not	debt-financed property						
6 Net r	ental income or (loss) from personal property						
7 Othe	er investment income						
8 Gain	or (loss) from sales of assets other than inventory			-			
9 Net	income or (loss) from special events			T -			
10 Gros	ss profit or (loss) from sales of inventory			-			
11 Othe	er revenue.						
а				1			
b							
c						 	
ď						_	
				-			
е							
	total Add columns (b), (d), and (e)					4.371.	
12 Sub	total Add columns (b), (d), and (e) al. Add line 12, columns (b), (d), and (e)				13	4,371. 4,371.	
12 Sub 13 Tota		ons.)			13	4,371. 4,371.	
12 Sub 13 Tota (See work	al. Add line 12, columns (b), (d), and (e)		ishment of Exemp	t Purp	· ·		
12 Sub 13 Tota (See work	al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculated (I-B Relationship of Activities to the	Accompl		<u>.</u>	oses	4,371.	
12 Sub 13 Tota (See work Part XV Line No.	Al. Add line 12, columns (b), (d), and (e) Asheet in line 13 instructions to verify calculations. Al. Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	Accomplication of the complex	orted in column (e) of P ther than by providing f	art XVI- unds for	OSES A contributed important such purposes) (See in	4, 371.	
12 Sub 13 Tota (See work Part XV	Al. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions to verify calculation. Al. Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt. The income derived from inventorial columns in the columns in the columns.	Accomplication of the complex	orted in column (e) of P ther than by providing f	art XVI- unds for	OSES A contributed important such purposes) (See in	4, 371.	
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12 Sub 13 Tota (See work Part XV Line No.	Al. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions to verify calculation. Al. Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt. The income derived from inventorial columns in the columns in the columns.	Accomplication of the complex	orted in column (e) of P ther than by providing f	art XVI- unds for	OSES A contributed important such purposes) (See in	4, 371.	
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12 Sub 13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. [All Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt. The income derived from invention.	Accomplication of the complex	orted in column (e) of P ther than by providing f	art XVI- unds for	OSES A contributed important such purposes) (See in	4,371.	
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12 Sub 13 Tota (See work Part XV Line No.	Al. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions to verify calculation. Al. Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt. The income derived from inventorial columns in the columns in the columns.	e Accompl icome is repo purposes (o	orted in column (e) of P ther than by providing f	art XVI- unds for	OSES A contributed important such purposes) (See in	4, 371.	
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Form 990-PF (2017) J. Herman & Doris F. Isner Charitable Tr 82-6624387 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

							Yes	No	
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
a Transfers from the reporting foundation to a noncharitable exempt organization of									
(1) Cash								X	
٠,,	Other assets					1 a (1) 1 a (2)	<u> </u>	$\frac{x}{x}$	
• • •	er transactions:						 	 "	
(1)	Sales of assets to a n	oncharitable exe	empt organization.			1 b (1)		X	
(2)	Purchases of assets f	rom a noncharit	able exempt organization			1 b (2)		X	
(3)	Rental of facilities, eq	upment, or othe	er assets			1 b (3)		X	
(4) Reimbursement arrangements								X	
(5) Loans or loan guarantees								X	
(6)	Performance of service	es or membersh	nip or fundraising solicitations			1 b (6)		X	
c Sha	aring of facilities, equip	oment, mailing li	sts, other assets, or paid emplo	oyees		1 c		X	
d If the the anv	ne answer to any of the goods, other assets, or transaction or sharing	e above is 'Yes,' services given by a arrangement, s	complete the following schedu the reporting foundation if the for show in column (d) the value of	le. Column (b) undation received the goods, oth	should always show the fair need less than fair market value in ler assets, or services received	narket val H	ue of		
(a) Line no			of noncharitable exempt organization		ription of transfers, transactions, and		ngement		
N/A				 ``-	· · · · · · · · · · · · · · · · · ·				
							_		
									
							_		
				1					
				T					
				T			_		
2 a Is the	ne foundation directly or cribed in section 501 (c	indirectly affiliate c) of the Code (o	d with, or related to, one or more ther than section 501(c)(3)) or	tax-exempt orga in section 527?	anizations	Yes	X	No	
b If 'Y	es, complete the follo	wing schedule							
	(a) Name of organiz	ation	(b) Type of organization	n	(c) Description of rela	tionship			
<u>N/A</u>									
	_ 		<u> </u>						
			<u> </u>						
									
			<u> </u>						
Ur	nder penalties of perjury, I decorrect, and complete Declarat	clare that I have exam ion of preparer (other	aned this return, including accompanying than taxpayer) is based on all information	schedules and state 1 of which preparer (ments, and to the best of my knowledge has any knowledge	and belief, it	is true,		
Sign	. 0					May the II	RS discu	iss	
Here	Jan M	Stan	A SVP4TO1 4/30/1	Trus	tee	this return with the preparer shown below?			
	Signature of officer or trustee	· / Vocas	Date	Title		See instru	Yes	7 №	
	Print/Type preparer's		Preserer's signature	Date	Check X If	PTIN		لتتب	
D-1-1			William Ouinn	II CPA		P00560	716		
Paid	William Qu					11215	710		
Prepare				LC	[[[] [] [] [] [] [] [] [] []	11213			
Use On	y Firm's address	P.O. Box 1			Phone no 304-4	23-507	70		
		Clarksburg	, WV 26302-1674		1000 304-4	23-507		2017	
BAA						Form 990	PFF (4	2017)	

2017

Federal Statements

Page 1

J. Herman & Doris F. Isner Charitable Tr

82-6624387

Statement 1 Form 990-PF, Part III, Line 3 Other Increases

Receipt of investments

213,300. 213,300. Total \$

Statement 2 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

Care Of:

Street Address: City, State, Zip Code: Telephone: E-Mail Address:

Form and Content: Submission Deadlines: Restrictions on Awards: Leesa M Harris

Citizens Bank of WV 211 3rd St Elkins, WV 26241 (304)-636-4095