SCANNED DEC 19 2019



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

OMB No 1545-0052 2018

Open to Public Inspection

► 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. Department of the Treasury Internal Revenue Service

For calendar year 2018 or tax year beginning , and ending Name of foundation A Employer identification number OLD_HEMLOCK FOUNDATION, INC. 26-2890566 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 17098 BRANDONVILLE PIKE 304-379-7505 City or town, state or province country, and ZIP or foreign postal code If exemption application is pending check here BRUCETON MILLS WV 26525 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test check here and attach computation H Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A) check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at J Accounting method X Cash Accrual If the foundation is in a 60-month termination end of year (from Part II, col (c), under section 507(b)(1)(B) check here Other (specify) line 16) ▶ \$ 3,631,200 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b) (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) expenses per books income purposes (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check X if the foundation is **not** required to attach Sch 3 Interest on savings and temporary cash investments 25,176 19,601 25,176 27,584 4 Dividends and interest from securities 27,584 27,584 5a Gross rents b Net rental income or (loss) 39,110 Net gain or (loss) from sale of assets not on line 10 **STMT** 1 6a Gross sales price for all assets on line 6a 787,954 476 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 0 9 Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold С Gross profit or (loss) (attach schedule) STMT 2 5,611 5,611 11 Other income (attach schedule) 58,371 12 Total. Add lines 1 through 11 97,481 47,661 95,274 13 95,274 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 1,143 16a Legal fees (attach schedule) SEE STMT 3 STMT 4 776 246 Accounting fees (attach schedule) Operating and Administrative STMT 24, 337 24,337 Other professional fees (attach schedule) C 17 761 674 18 Taxes (attach schedule) (see instructions) STMT 87 OGDEN. UT 19 Depreciation (attach schedule) and depletion STMT 39,066 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att sch.) STMT 8 STMT 9 46,851 42,402 24 Total operating and administrative expenses. 208,208 Add lines 13 through 23 25,011 0 138,539 25 69,380 Contributions gifts, grants paid 69,380 25,011 26 Total expenses and disbursements Add lines 24 and 25 277,588 0 207,919 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements -180,107 Net investment income (if negative, enter -0-) 22,650

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

58,371

•	Part l	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of	End of year				
'	alt	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1.	Cash – non-interest-bearing	18,175	9,989	9,989				
	2	Savings and temporary cash investments	737,898	352,152	430,594				
	3	Accounts receivable ▶							
		Less allowance for doubtful accounts ▶							
l	4	Pledges receivable ▶							
1		Less allowance for doubtful accounts							
1	5	Grants receivable							
1	6	Receivables due from officers, directors, trustees, and other							
	•	disqualified persons (attach schedule) (see							
1		instructions)							
1	7	Other notes and loans receivable (att. schedule)							
1	•	Less allowance for doubtful accounts ▶ 0							
أ؞	8	Inventories for sale or use			· · · · · · · · · · · · · · · · · · ·				
6	9								
ASSets	_	Prepaid expenses and deferred charges	172,906	382,064	394,070				
٦	10a	Investments – U S and state government obligations (attach schedule) STMT 10	1,043,360	1,061,212	1,194,689				
ı	b	Investments – corporate stock (attach schedule) SEE STMT 11							
1	C	Investments – corporate bonds (attach schedule) SEE STMT 12	379,652	381,818	385,773				
ĺ	11	Investments – land buildings, and equipment basis							
		Less accumulated depreciation (attach sch.)							
	12	Investments – mortgage loans							
	13	Investments – other (attach schedule)							
	14	Land, buildings and equipment basis ► 1,366,538							
١		Less accumulated depreciation (attach sch) ▶ STMT 13 276 , 472	1,168,198	1,090,066	950,000				
	15	Other assets (describe SEE STATEMENT 14)	266,085	266,085	266,085				
	16	Total assets (to be completed by all filers – see the							
4		instructions. Also, see page 1, item I)	3,786,274	3,543,386	3,631,200				
	17	Accounts payable and accrued expenses							
۱,	18	Grants payable							
es	19	Deferred revenue							
apilit	20	Loans from officers, directors, trustees, and other disqualified persons							
ē	21	Mortgages and other notes payable (attach schedule)							
1	22	Other liabilities (describe > SEE STATEMENT 15)	62,781						
╛	23	Total liabilities (add lines 17 through 22)	62,781	0					
-		Foundations that follow SFAS 117, check here							
S		and complete lines 24 through 26, and lines 30 and 31							
ances	24	Unrestricted	3,723,493	3,543,386					
	25	Temporarily restricted							
ם	26	Permanently restricted							
Š		Foundations that do not follow SFAS 117, check here		1					
or rund Ba		and complete lines 27 through 31.							
0	27	Capital stock, trust principal, or current funds							
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund							
Š	29	Retained earnings, accumulated income, endowment, or other funds							
Net	30	Total net assets or fund balances (see instructions)	3,723,493	3,543,386					
Ž	31	Total liabilities and net assets/fund balances (see							
		instructions)	3,786,274	3,543,386					
	Part	II Analysis of Changes in Net Assets or Fund Balances							
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 30	(must agree with	T					
	end-	of-year figure reported on prior year's return)		1	3,723,493				
2	Ente	r amount from Part I, line 27a		2	-180,107				
3	Othe	r increases not included in line 2 (itemize) ▶		3					
4	Add	lines 1, 2, and 3		4	3,543,386				
		eases not included in line 2 (itemize) ▶		5					
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colun	nn (b), line 30	6	3,543,386				

Part IV Capital Gains a	nd Losses for Tax on Investr	nent Income		·	i age v
	he kind(s) of property sold (for example real estate ehouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acq (mo , day,	
1a SEE ATTACHED.			D Bonation		
b					
С					
<u>d</u>					
e			<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale	(((h) Gain or (loss) (e) plus (f) minus (g))
a 10					10
b 466					466
<u>c</u>					
d					
Complete only for assets showing	ng gain in column (h) and owned by the	foundation on 12	0/24/60		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ess of col (i)	col (k)	ains (Col. (h) gain minus) but not less than -0-) or .osses (from col. (h))
а					10
b					466
С					
d					
e					
	capital loss) If gain, also enter in If (loss), enter -0- in oss) as defined in sections 1222(5) and B, column (c) See instructions If (loss)	Part I, line 7 _		3	476
	nder Section 4940(e) for Redu	ucad Tay on A	let Investment I		
	this part blank ction 4942 tax on the distributable amo ify under section 4940(e) Do not comp		the base period?		Yes X No
1 Enter the appropriate amount in	each column for each year, see the in	structions before r	making any entries		
(a) Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net valu	(c) e of noncharitable-use asse	ets	(d) Distribution ratio (col (b) divided by col (c))
2017	124,	343	2,643,		0.047029
2016	136,	533	2,573,		0.053051
2015	137,		2,732,		0.050476
2014	120,	619	2,770,	824	0.043532
2013	141,	281	2,584,	591	0.054663
2 Total of line 1, column (d)			1	2	0.248751
_	: 5-year base period – divide the total o tion has been in existence if less than 5		by	3	0.049750
4 Enter the net value of noncharit	able-use assets for 2018 from Part X, I	ne 5		4	2,517,512
5 Multiply line 4 by line 3				5	125,246
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	227
7 Add lines 5 and 6				7	125,473
	m Part XII, line 4 an line 7, check the box in Part VI, line	1b, and complete	that part using a 1%	tax rate See	207,919 e the
Part VI instructions					

ge 4	Pa				890566			018) OLD HEMLOCK FOUNI			
			<u> </u>	ction				Excise Tax Based on Investment Inco	art VI		
] [" on line 1	I and enter "N/A	D(d)(2), check here l	perating foundations described in section	Ęxempt	1a	
)	see instructions)	etter if necessary-	(attach copy of lef	ing or determination letter	Date of		
27				 _		√, check	uirements in Part V	foundations that meet the section 4940		b	
								K and enter 1% of Part I, line 27b			
			1	J	·	ızatıons, enter 4% o	empt foreign organiz	omestic foundations enter 2% of line 27		С	
_								12, col (b)		2	
0			1	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)							
27			-	<u> </u>					Add line	3	
0				<u> </u>	s, enter -0-)	•		(income) tax (domestic section 4947(a)		4	
27				-		ess, enter -0-	n line 3 If zero or le	d on investment income. Subtract line		5	
					2 00	1 - 1			Credits	6	
				<u>:3</u>	3,22	6a	redited to 2018	nated tax payments and 2017 overpayn		a	
						6b		reign organizations – tax withheld at so		b	
						6c	orm 8868)	vith application for extension of time to f		C	
						6d		thholding erroneously withheld		d ~	
23	3,2							its and payments Add lines 6a through		7	
			-					penalty for underpayment of estimated		8	
				> _	•			f the total of lines 5 and 8 is more than		9	
196	2,9			> 1	•	•		nent If line 7 is more than the total of lin		10	
			Д	1	Refunded ▶	2,996		Statements Boarding Act		11 Do	
	 1								art VII-/		
No	Yes				ion or did it	tate, or local legisla	nce any national, sta	tax year, did the foundation attempt to		1a	
<u>X</u> _		1a						or intervene in any political campaign?			
					See the	or political purposes	ctly or indirectly) for	id more than \$100 during the year (eith		b	
<u>X</u>		1b						s for the definition			
					ny materials	ities and copies of a	="	ver is "Yes" to 1a or 1b, attach a detaile			
							with the activities	or distributed by the foundation in conn			
<u>X</u> _		1c						undation file Form 1120-POL for this ye		C	
					ar			amount (if any) of tax on political expen-		d	
								foundation > \$			
					e tax imposed	r political expenditur	during the year for	reimbursement (if any) paid by the foun-		е	
77					_		- ,	tion managers > \$		_	
<u>X</u> _		_2_			.7	reported to the IRS	not previously been	undation engaged in any activities that		2	
				,				tach a detailed description of the activit		•	
77				of			•	undation made any changes, not previo		3	
X		3			changes	· •		on, or bylaws, or other similar instrume		4	
<u>X</u>		4a	NT / 70			re during the year?		undation have unrelated business gross		4a	
X		4b	N/A			0		as it filed a tax return on Form 990-T fo		b	
		5				ear	ontraction during the year	liquidation, termination, dissolution, or substa		5	
						104E) anticked aitho	ana 4041 than in 44	ch the statement required by General Instruct		6	
						4945) Satistied eithe	ons 494 i through 4:	quirements of section 508(e) (relating to		0	
						46-4		lage in the governing instrument, or	•		
	v				rections that	that no mandatory d	-	legislation that effectively amends the			
	X	6	VI	and l	to Dort II and In	or? If "Vos " somple		th the state law remain in the governing		7	
		7	III XV	ano		· · · · · · · · · · · · · · · · · · ·	-	undation have at least \$5,000 in assets		7 8a	
						ed See instructions	which it is registered	states to which the foundation reports o	NON	8a	
					rnov Conoral	m 000 PE to the A4.	hed a conv of Ea	ver is "Yes" to line 7, has the foundation		b	
	v				mey General			ate) of each state as required by <i>Gener</i>		J	
	X	8b			in 4042/i\/2\ ~~	•		dation claiming status as a private oper		9	
						-				3	
x	ļ				ait Aiv II Yes,"	ee instructions for F	girining in 20187 Se	for calendar year 2018 or the taxable y Part XIV			
Λ		9					the toy year? If "Y-	ersons become substantial contributors	•	10	
					المالمة المالمة						
x		10			ile listing their	'es," attach a sched	ille lax year ni re	d addresses			

At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If "Yes," affacts schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privaleges? If "Yes," affacts statement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 Website address ➤ WWW. OLDHEMICOK. ORG 15 Debots are neared ► LEJAX GRAFFIOUS 16 Section 4947(a)(1) nonexempt charlable trusts filing Form 990-PF in lieu of Form 1041 – check here and other the amount of tax-exempt interest received or accrued during the year 15 Section 4947(a)(1) nonexempt charlable trusts filing Form 990-PF in lieu of Form 1041 – check here and other the amount of tax-exempt interest received or accrued during the year 16 At any time during calendary ear 2018, 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? 16 See the instructions for exceptions and filing requirements for ForeiCNF form 114 If "Yes," enter the name of the foreign country ≥ 17 Part VI-IB Statements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any tiem is checked in the "Yes" column, unless an exception applies. 19 During the year, did the foundation (either directly or indirectly) 10 Egage in the sale or exchange, or feasing of property with a disqualified person? 10 Foreign pods, services, or facilities to (or accept them from) a disqualified person? 11 Foreign pods services, or facilities to (or accept them from) a disqualified person? 12 Foreign pods services, or facilities to (or accept them from) a disqualified person? 13 Foreign pods services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reminure the expensess of, a disqualified person? 1	<u> Pa</u>	art VII-A Statements Regarding Activities (continued)						
meaning of section 512(D)(13)* If 'Yes,' atlach schedule See instructions Did the foundation make a distribution to a done or divised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' atlach statement See instructions Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ WWW. OLDHEMLOCK. ORG Telephone no ➤ 304 − 379 − 750 17098 BRANDONVILLE PIKE NV 2IP+4 ➤ 26525 Section 349*(3(1) Inonexempt 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 Section 349*(3(1) Inonexempt 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 16 At any time duming calendar year 2018, did the foundation have an interest in or a signature or other authonity or 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 ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any trem is checked in the "Yes" column, unless an exception applies. 18 During the year, did the foundation (either directly or indirectly) 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 19 Eyes X No 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person in the sale or exchange, or leasing of property with a disqualified person? 19 Firmship goods, services, or facilities to (or accept them from) a disqualified person? 20 Firmship goods, services, or facilities to (or accept them from) a disqualified person? 21 Firmship goods, services, or facilities to (or accept them from) a disqualified person? 22 Firmship goods, services, or facilities to (or accept them fr		•					Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person half advisory privileges "Yes," attack tatalement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ LEJAY GRAFFIOUS Telephone no ▶ 304-379-750 17098 BRANDONVILLE PIKE WV ZIP44 ▶ 26525 18 Section 4947(a)(1) nonexempt charitable trusts filing from 990-PF in lieu of Form 1041 – check here and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued during the year and enter the amount of 1ax-exempt interest received or accrued the property over a bank, securities, or the 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 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tiem is checked in the "Yes" column, unless an exception applies. 19 Ouring the year, did the foundation (enter directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 2 Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 3 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 4 Yes X No (4) Pay compensation to, or pay or reimburse the expenses of,	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the						
person had advisory privileges? If Yes*, attach statement See instructions Ded the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW. OLDHEMI.OCK. ORG 17098 BRANDONYILLE PIKE 17098 BRANDONYILLE PIKE 17098 BRANDONYILLE PIKE 17098 BRANDONYILLE PIKE 1800		meaning of section 512(b)(13)? If "Yes," attach schedule See instructions				11		X
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified						
Website address > WWW .OLDHEMI.OCK .ORG 17098 BRANDONVILLE PIKE Located at P BRUCCHON MILLS Section 4947(a)(1) nonewapt 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 At any time during calendary year 2018, 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? Part VII-B Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept inform) a disqualified person? (3) Formish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) If any answers "Yes" to 14(1-16), did any of the act fs lat to qualify under the exceptions described in Regulations sections 34941(6)-3 or in a current notice regarding disaster assistance. Check here Did the foundation engage in a prior year in any of the act fs lat to qualify under the exceptions described and 6e, Part XIII) for tax year (14) (14) (14) (14) (14) (14) (14) (14)		person had advisory privileges? If "Yes," attach statement. See instructions				12		X
14 The books are in care of ▶ LEJAY GRAFFIOUS 17098 BRANDONVILLE PIKE	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicat	ion?			13	X	
Localed at ≥ MarcEPTON MILLS Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of lax-exempt interest received or accrued during the year At any time during calendary year 2018, 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 ▶ 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. 10 During the year, did the foundation (either directly or indirectly) (11) Engage in the sale or exchange, or leasing of property with a disqualified person? 12) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 13) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15) Transfer any income or assets to a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the benefit or use of a disqualified person or make any of ether available for the benefit or use of a disqualified person? 16) 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 penod after termination of government service, if terminating within 90 days 16) If any answer is 'Yes' to 14(1)-(d), off any off the acts described in 1a, other than excepted acts, that were not cor								
Located at № ARCUETON MILLS 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 16 At any time during calendar year 2018, 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 ▶ 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. 10 Loung the year, did the foundation (either directly or undreretly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) 5) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 59 491 ((a)) or a current notice regarding disaster assistance? See instructions N/A 10 Dranizations relying on a current notice regarding disaster assistance, check here 20 Did the foundation engage in a prior year in any of the acts fail to qualify under the exception described in Regulations section 4942 ((a)) (did any to the acts fail to qualify under the exceptions describ	14		no 🕨	304	4-3	79-	750	5
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in Neu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, 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 FinECR Form 114. If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinECR Form 114. If "Yes," enter the name of the foreign country. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Ves. 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 remburse the expenses of, a disqualified person? Yes. X. No. (5) Transfer any income or assets to a disqualified person or make any of ether available for the benefit or use of a disqualified person? or make any of ether available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 14(1)-(6), oid any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions ViA 1b To a three money of the provisions relying on a current notice regarding disaster assistance? File Tyes, "Ist they early be a		17098 BRANDONVILLE PIKE						
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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 2018? 4b	4a		2	74	′ • •			X
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	_				ŀ	- 70		
· · · · · · · · · · · · · · · · · · ·	_		182			4h		X
		The state of the s			Fo		0-PF	

Pa	art VII-B Statements Regarding Activities for Which Forn	1 4720 May B	e Required (conti	nued)				
5a	During the year did the foundation pay or incur any amount to							Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	•	Yes	X No				
	(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on,						i	
	directly or indirectly, any voter registration drive?		•	Yes	X No			- 1	
	(3) Provide a grant to an individual for travel, study, or other similar purposes	?	•	Yes	X No		İ	- 1	
	(4) Provide a grant to an organization other than a charitable, etc., organization	on described in						ł	
	section 4945(d)(4)(A)? See instructions		•	Yes	X No		ł		
	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational							
	purposes, or for the prevention of cruelty to children or animals?		,	Yes	X No			- 1	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify u	nder the exceptio	ns described in						
	Regulations section 53 4945 or in a current notice regarding disaster assistant	ce? See instruction	ons		N/I	با 4	5b		
	Organizations relying on a current notice regarding disaster assistance, check	c here			•				
С	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	Yes	No				
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)								
6a	, , , , , , , , , , , , , , , , , , , ,	pay premiums							
	on a personal benefit contract?			Yes	X No				
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit o	contract?				3b		<u>X</u>
_	If "Yes" to 6b, file Form 8870								
7a	, , , , , , , , , , , , , , , , , , ,			Yes	X No				
ь	If "Yes," did the foundation receive any proceeds or have any net income attri		nsaction?		N/1	` -7	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in	,	Yes	X No]		
D,	remuneration or excess parachute payment(s) during the year? art VIII Information About Officers, Directors, Trustees, F	oundation M						l	
Г	and Contractors	ounuation w	anagers, mg	uny	raiu Ei	шрк	Jye	es,	
1 1	List all officers, directors, trustees, and foundation managers and their co	mnensation Sec	nstructions						
				(4) (ontributions	to			
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	em	ployee bene	elit (e		ense ac	
		devoted to position	enter -0-)		ns and defer Impensation		omer	allowar	ices
LE	EJAY GRAFFIOUS BRUCETON MILLS	SEC/TREAS/CA		<u> </u>	·				
Ρ.	O. BOX 69 WV 26525	40.00	28,150	,		o			0
JE	EFF LEACH DAVENPORT	PRESIDENT							
11	LOZ ROSE LANE NY 13750	1.00	0			0			0
RC	OGER BROWN WOODSFIELD	DIRECTOR							
35	5282 CONNER RIDGE OH 43793	1.00	0	<u> </u>		_0			0
HA	ALL CARTER ROANOKE	DIRECTOR		ŀ					
27	719 ROSALIND AVE SW VA 24014	1 00	0			0			0
2	Compensation of five highest-paid employees (other than those include "NONE."	d on line 1 – see	instructions). If	none	e, enter				
	NONE.			T	Contributions	, ,			
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation		oninbulions iployee bene		e) Expe	ense ac	count
	(a) Faire and address of each employee paid more than 500,000	devoted to position	(c) compensation		ns and defer Impensation		other	allowar	nces
NC	DNE			 		\dashv			
						$\neg +$			
				1					
				<u>L</u>					
				<u> </u>	.,.				
Tota	I number of other employees paid over \$50,000					•			0
						Form	990	-PF	(2018)

	HEMLOCK FOUNDATION, INC.	26-2890566	Page /
	on About Officers, Directors, Trustees, Found ractors (continued)	lation Managers, Highly Paid	Employees,
3 Five highest-paid indep	pendent contractors for professional services. See instru	uctions If none, enter "NONE."	
(a) Na	ame and address of each person paid more than \$50 000	(b) Type of service	(c) Compensation
NONE			
			
···			
Total number of others receive	ng over \$50,000 for professional services		▶ 0
Total number of others receive	ng over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summar	y of Direct Charitable Activities		
	t charitable activities during the tax year. Include relevant statistical information s served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 N/A			· · · · · · · · · · · · · · · · · · ·
•			
2			
			
3			
4			
Part IX-B Summar	ry of Program-Related Investments (see instru	ictions)	
	ted investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
All other program-related investments	See instructions		· · ·
3			
Total. Add lines 1 through 3		>	

	art X Minimum Investment Return (All domestic foundations must complete this part Fo	rolar	rage o
, ,	see instructions)	neigi	i iouridations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,127,573
b	Average of monthly cash balances	1b	428,277
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,555,850
е	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	2,555,850
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	38,338
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,517,512
6	Minimum investment return. Enter 5% of line 5	6	125,876
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting	
	and certain foreign organizations, check here I and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	125,876
2a	Tax on investment income for 2018 from Part VI, line 5 2a 227		
b	Income tax for 2018 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	227 125,649
3	Distributable amount before adjustments Subtract line 2c from line 1	3	125,649
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	125,649
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	125,649
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	207,919
b	Program-related investments – total from Part IX-B	1b	
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		
а	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	207,919
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	227
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	207,692
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the f	ounda	tion
	qualifies for the section 4940(e) reduction of tax in those years		

Form 990-PF (2018)

Pa	rt XIII Undistributed Incom	e (see instruction	ns)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Pai	rt XI.	Corpus	Years prior to 2017	2017	2018
	line 7	,				125,649
2	Undistributed income, if any, as of the	end of 2018				
	Enter amount for 2017 only	0114 01 20 10			131,223	
b	Total for prior years 20 , 20	20				
3	Excess distributions carryover, if any, t					
	From 2013					
b	From 2014		-			
	From 2015		+			
C	From 2016		+			
			-			
	From 2017		-			
_	Total of lines 3a through e					
4	Qualifying distributions for 2018 from F	art XII,				
	line 4 ▶ \$207,919					
	Applied to 2017, but not more than line				131,223	
b	Applied to undistributed income of prio	r years				
	(Election required – see instructions)					
С	Treated as distributions out of corpus (Election				
	required – see instructions)					
d	Applied to 2018 distributable amount					76,696
е	Remaining amount distributed out of co	orpus				
5	Excess distributions carryover applied	to 2018				
	(If an amount appears in column (d), th	ne same				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:	-		İ		
а	Corpus Add lines 3f, 4c, and 4e Subtr	ract line 5				
	Prior years' undistributed income Subt					
~	line 4b from line 2b	raci				
_	Enter the amount of prior years' undisti	ributed			· · · · · · · · · · · · · · · · · · ·	
·	income for which a notice of deficiency					
	been issued, or on which the section 4					
		942(a)	!			
	tax has been previously assessed Subtract line 6c from line 6b Taxable					
u						
_	amount – see instructions					
е	Undistributed income for 2017 Subtract					
	4a from line 2a Taxable amount – see					
_	instructions					
t	Undistributed income for 2018 Subtraction				ļ	
	4d and 5 from line 1 This amount mus	t be				
	distributed in 2019					48,953
7	Amounts treated as distributions out of	•				
	to satisfy requirements imposed by sec	ction			•	
	170(b)(1)(F) or 4942(g)(3) (Election ma	ay be				
	required—see instructions)					
8	Excess distributions carryover from 20	13 not				
	applied on line 5 or line 7 (see instruction	ons)				
9	Excess distributions carryover to 20	19.				
	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9					
	Excess from 2014					
b	Excess from 2015		1			
	Excess from 2016		1			
	Excess from 2017		†			
	Excess from 2018		1			

	1 990-PF (2018) OLD HEMLOCK	FOUNDATIO	N, INC.	<u> 26-2890:</u>	<u> 566 </u>	Page 10
_Pa	art XIV Private Operating Fo	undations (see	instructions and	Part VII-A, questi	on 9)	
1a	If the foundation has received a ruling of	or determination lette	r that it is a private of	perating		
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the foun		-	described in section 4	.942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					· · · · · · · · · · · · · · · · · · ·
c	Qualifying distributions from Part XII,					-
٠	line 4 for each year listed					
d	Amounts included in line 2c not used directly			 	/	
u	for active conduct of exempt activities					
_	'*			 		
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c		 			
3	Complete 3a, b, or c for the			1		
	alternative test relied upon					
а	"Assets" alternative test – enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		/			
b	"Endowment" alternative test – enter 2	3	1			
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"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					į
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income				<u> </u>	
Pa	art XV Supplementary Infor	mation (Comple	ete this part onl	v if the foundation	n had \$5 000 or	more in assets a
	any time during the			y ii die loulidade	maa 40,000 or 1	more in assets a
1	Information Regarding Foundation N		40110110.1			
a	List any managers of the foundation wh	_	more than 2% of the	total contributions room	awad by the foundation	•
_	before the close of any tax year (but or					
	N/A	ily il tiley have contil	buted more than \$5,	(Jee Section 50)	(0)(2))	
	List any managers of the foundation wh	100/ or more	of the steel of a cor			
D					large portion of the	
	ownership of a partnership or other ent N/A	ity) of which the four	dation has a 10% or	r greater interest		
						
2	Information Regarding Contribution,					
	Check here ► X if the foundation on					
	unsolicited requests for funds. If the for		grants, etc , to indiv	/iduals or organization:	s under other condition	is,
	complete items 2a, b, c, and d See ins					
а	The name, address, and telephone nur	nber or email addres	s of the person to w	hom applications shou	ld be addressed	
	N/A					
b	The form in which applications should be	oe submitted and info	ormation and materia	als they should include		
	N/A	·				
C	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards	s, such as by geogra	phical areas, charita	ible fields, kinds of inst	itutions, or other	
	factors		,		; · · · · · · · · · · · · · · · · · · ·	
	N/A					
DA 4				·		- 000 DF

Part XV **Supplementary Information** (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year WEST VIRGINIA UNIVERSITY FOUNDATION ONE WATERFRONT PLACE 501 (C) (3) NONE MORGANTOWN WV 26507-1650 SCHOLARSHIPS 39,780 PRESTON COUNTY HUMANE SOCIETY PO BOX 395 NONE 501 (C) (3) KINGWOOD WV 26537 CHARITABLE 6,500 PRESTON COUNTY SCHOOLS 731 PRESTON DRIVE NONE 501 (C) (3) KINGWOOD WV 26537 CULTURAL AND LIBRARY 6,500 BRUCETON BRANDONVILLE HISTORIC P.O. BOX 182 501 (C) (3) BRUCETON MILLS WV 26525 EDUCATION/HISTORY 1,500 BRUCETON ALUMNI ASSOCIATION P.O. BOX 249 501(C)(3) BRUCETON MILLS WV 26525 EDUCATIONAL 10,100 AVIAN CONSERVATION CENTER OF APPA 286 FAIRCHANCE ROAD MORGANTOWN WV 26508 5,000 Total 69,380 ▶ 3a b Approved for future payment N/A Total **▶** 3b

Part XVI-A						
Enter, gross an	nounts unless otherwise indicated	Unrelate	ed business income	Excluded	d by section 512 513, or 514	(e)
		(a)	(b)	(c) Exclusion	(d)	Related or exempt
1 Program s	ervice revenue	Business code	Amount	code	Amount	function income (See instructions)
a FEES				1	6,095	
		-		 	0,093	
<u> </u>				+		
		-		+		·
		-				
f				 		
g Fees a	nd contracts from government agencies			-		
-	ip dues and assessments					
	savings and temporary cash investments			14	25,176	
	and interest from securities	 		14	27,584	
	income or (loss) from real estate			13	21,304	
	nanced property		<u>-</u>	 		
	bt-financed property			+		
	income or (loss) from personal property		<u> </u>			
	stment income			 		
	ss) from sales of assets other than inventory			14	476	38,634
	e or (loss) from special events			14	470	30,034
	it or (loss) from sales of inventory					
11 Other reve						
	ON CONTRACTS	-	_	14	-484	
					70.7	
d		-				
е		-		 		
	dd columns (b), (d), and (e)	-		0	58,847	38,634
	line 12, columns (b), (d), and (e)	L		<u></u>	13	97,481
	et in line 13 instructions to verify calculations)					3,,102
Part XVI-E		Accomplish	ment of Exem	ot Purp	oses	
Line No.	Explain below how each activity for which inco		• ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			n the
▼	accomplishment of the foundation's exempt pu					
N/A			,		<u>. </u>	
			141-			
			-			
					· 	
			<u>.</u>			
						·
		•	-			

Part XVII	Information Regarding Transfers To a	and Transportions and Polations	hina With Nanaharitahla Eve	
rait Avii	information Regarding Transfers to a	ind Transactions and Relations	mps with Monchantable Exe	sաթ
	Organizations			
	Organizations			

1		anization directly or in 01(c) (other than sec			_	ny other organization described 7, relating to political			Yes	No
	organization					• ,				
а	Transfers fr	om the reporting foun	idation to a i	noncharitable exe	empt organizatio	on of				
	(1) Cash						ŀ	1a(1)		X
	(2) Other a	ssets					[-	1a(2)		X
b	Other trans	actions					[
	(1) Sales of	f assets to a nonchar	itable exemp	ot organization			ŀ	1b(1)		Х
	(2) Purchas	ses of assets from a r	noncharitable	e exempt organiz	ation		Į.	1b(2)		X
	(3) Rental of	of facilities, equipmen	t, or other as	ssets			[-	1b(3)		X
	(4) Reimbu	rsement arrangemen	ts				[-	1b(4)		X
	(5) Loans of	or loan guarantees					[1b(5)		X
	(6) Perform	nance of services or n	nembership	or fundraising so	licitations		Ŀ	1b(6)		X
С	Sharing of f	acilities, equipment, r	nailing lists,	other assets, or	paid employees		[1c		X
d	If the answe	er to any of the above	ıs "Yes," co	mplete the follow	ing schedule C	olumn (b) should always show	the fair market			
						n If the foundation received less				
	value in any	transaction or sharing	ng arrangem	ent, show in colu	mn (d) the value	e of the goods, other assets, or	services received			
	(a) Line no	(b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d) Description of transfers tra	ansactions and sharing arr	angeme	ents	
N/	Α									
							·			
				-			_			
2a	Is the found	lation directly or indire	ectly affiliate	d with, or related	to, one or more	tax-exempt organizations				
	described in	section 501(c) (othe	r than section	on 501(c)(3)) or in	section 527?			Ye	s X	. No
b	If "Yes," cor	mplete the following s	chedule							
) Name of organization		(b) Type of o	organization	(c) Descrip	tion of relationship			
	N/A									
						g schedules and statements, and to the		d belief	it is tri	ue
	Coneci, a	no complete Declaration of	r preparer (bille	ejanan (axpayer) is ba	iseo on an imormati	on of which preparer has any knowledge	May the IRS discu	ss this r	eturn	\Box
Sig	n	\mathcal{A}) ///			, ,	with the preparer s	_		1
Her	e /	~ / // X	' <i>\\\</i>		<i>i1</i>	17/19	See instructions	<u> X</u>	Yes	No
		Xy lan h	1410	ou-	- 1"/	SEC/	TREAS/CARI	ETA	KER	Ł
	Signa	ature of officer of trusted	7 (Date					
	Print/Ty	pe preparer's name			Preparer sisignatu	IA A I A	Date ,		Chart	.
) ·	ł		-		1 h	LINA I Max His	0 11/-	/	Check self-em	ıf ıploved
Paid	MELL	SSA S. WATKIN	IS, ESQ.		MELISSA S	. WATKINS, ESQ.	- 14/1/	'19		,, •••
•	Pirm's n				PLLC		PTIN POO	670	290	0
Jse	Only		X 161				Firm's EIN ▶ 55-(
			NTOWN		507-1616	1	Phone no 304-			
						·		m 990		
										/

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

		Net Gain / Loss		1,718		36,916	38, 634
		Depreciation		S			\$ 0
		Expense D		S			\$ 0
			 	305 \$		539	344 \$
		Cost		460,305		288,539	748,844
How	Received	Sale Price	PURCHASE	462,023 \$	PURCHASE	325,455	787,478 \$
		0.70		JS \$		JS	w
		Date Sold	IED)	VARIO	IED)	VARIO	
	Description	Date Acquired	(SEE ATTACE	VARIOUS	(SEE ATTACE	VARIOUS	
		Whom Sold	MORGAN STANLEY S-T (SEE ATTACHED)		MORGAN STANLEY L-T (SEE ATTACHED)		TOTAL

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Rev	Revenue per Books	Net Investment Income	∢	Adjusted Net Income
FEES LOSS ON CONTRACTS	᠕	6,095	_የ	⇔	6,095
TOTAL	ω 	5,611	\$	ς. 	5,611

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Charitable Purpose	\$	\$
Adjusted Net	\$	0
Net Investment	φ.	0
Total	\$ 1,143	\$ 1,143
Description	STEPTOE & JOHNSON PLLC	TOTAL

26-2890566	Federal S	Federal Statements		•
Sta	Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees	art I, Line 16b - Accou	nting Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PEGGY GALLOWAY CPA HELEN ANN GRAFFIOUS METRO BENEFITS	\$ 26	w-	y.	\$ 26
TOTAL	\$	\$		\$ 776
Statement 5	nent 5 - Form 990-PF, Part I,	, Line 16c - Other Professional Fees	essional Fees	
Description	Total	Inves	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES/BANKING TOTAL	\$ 24,337	\$ 24,337	O O O O O O O O O O	0 0 0
	Statement 6 - Form 990-PF,	-PF, Part I, Line 18 - Taxes	1xes	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INTERNAL REVENUE SERVICE FOREIGN TAXES STATE OF WV	\$ 674	\$ 674	w.	\$ 29
TOTAL	\$ 761	\$	0 %	\$
				4-6

Federal Statements

26-2890566

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation

	Description	no					
Date	Cost	Prior Year		,	Current Year	Red	Adjusted Net
Acquired	Basis	Depreciation	Method	L L L	Depreciation		Income
BUILDING IMPROVEMENTS (2009)	MENTS (2009)						
9/01/09 \$	55,663 \$	46,383	STRAIGHT LINE	10	\$ 992,5	\$ 99	
COTTAGE - CONSTRUCTION-IN-PROGRESS	JCTION-IN-PR	SRESS					
1/01/11	448,439	34,532	STRAIGHT LINE	20	22,422	2	
BUILDING IMPROVEMENTS	MENTS						
12/31/01	110,776	66,460	STRAIGHT LINE	10	11,078	8	
TOTAL \$	614,878 \$				\$ 39,066 \$	\$ 0	0

Statement 8 - Form 990-PF, Part I, Line 23 - Amortization

	cogs	1 1	0
	Adjusted Nei	(0.	10
	Vet Investment Income		0
	Z	((ۍ ا
	Current Year Amortization	0	4,449
	٥₹	φ.	γ
	Life		
	Prior Year Amortization	\$	\$
	Cost Basis		0
Description	Date Acquired	ON(SEE ATTACHED)	w.
		BOND AMORTIZATION (SEE ATTACHED)	TOTAL

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Federal Statements

Statement 9 - Form 990-PF, Part I, Line 23 - Other Expenses

EXPENSES ADVERTISING INSURANCE OFFICE SUPPLIES TELEPHONE/UTILITIES MEETINGS/HOSPITALITY HOUSEHOLD SUPPLIES (CODES 7 & 6,583 CONTRACTED SERVICES	w	φ.	v	7,373
FISING ANCE E SUPPLIES HONE/UTILITIES NGS/HOSPITALITY HOLD SUPPLIES (CODES 7 &			-	7,373
Y (CODES 7 &				7,373
Y (CODES 7 &				15,414 2,439 5,479
Y (CODES 7 &				2,439
Y (CODES 7 &				5,479
Y (CODES 7 &				1 - ()
(CODES 7 &				744
	,			6,583
				3,134
DUES/SUBSCRIPTIONS 1,200				1,200
BANKING FEE 36				36
TOTAL \$ 42,402	\$	\$	\$	42,402

Statement 10 - Form 990-PF, Part II, Line 10a - US and State Government Investments

		rear		Year	Valuation		Value
ATTACHED) \$		25,132	ᡐ	67,355	COST	ᡐ	80,516
GOVERNMENT SECURITIES		47,774	İ	314,709	COST		313,554
TOTAL \$ ==	1	172,906	\$	382,064		w	394,070

Statement 11 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Fair Market Value	\$ 941,377 253,312	\$ 1,194,689
Basis of Valuation	COST	
End of Year	802,706 258,506	1,061,212
	ഗ	
Beginning of Year	794,292 249,068	1,043,360
	᠕	
Description	STOCK (SEE ATTACHED) EXCHANGE TRADED FUNDS (SEE ATTACHED)	TOTAL

		Fair Market Value	\$ 385,773	\$ 385,773
	Investments	Basis of Valuation	COST	
ıts	orm 990-PF, Part II, Line 10c - Corporate Bond Investments	End of Year	381,818	381,818
emen	10c - C		ψ	\ \
Federal Statements	F, Part II, Line	Beginning of Year	379,652	379,652
F(n 990-PI	Ш	S	\$
	Statement 12 - Forn	Description	CORPORATE FIXED INCOME (SEE ATTACHED ADJUSTMENT	
26-2890566			CORPORATE ADJUSTMENT	TOTAL

Statement 13 - Form		990-PF, Part II, Line 14 - Land, Building, and Equipment	ind Equipme	ent		
Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	mulated iation		Net FMV
BUILDING IMPROVEMENTS COTTAGE - CONSTRUCTION IN PROGRESS	\$ 224.219	\$ 14,846	ۍ ا	51,949	·γ	
BUILDING IMPROVEMENTS (2011) ADJUSTMENT	19,950	65,363	1	67,569		
OLD HEMLOCK (HISTORIC STRUCTURE)	950,000	950,000				950,000
TOTAL	\$ 1,194,169	\$ 1,366,538	\$ 5.	276,472	\$	950,000

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Federal Statements

Statement 14 - Form 990-PF, Part II, Line 15 - Other Assets

Description	E	Beginning End of of Year		 Fair Market Value	
COLLECTIONS/ANTIQUES	\$	266,085	\$	266,085	\$ 266,085
TOTAL	\$	266,085	\$	266,085	\$ 266,085

Statement 15 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	B	End of Year		
RETIREMENT LIABILITY	\$	62,781	\$	0
TOTAL	\$	62,781	\$	0