

COPY 996

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
- Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation

A Employer identification number

ONE FOUNDATION

31-6622764

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

Room/suite

125 WHITESTICK ROAD

B Telephone number

(304) 256-6426

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

BECKLEY, WV 25801

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply.

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 21,202,907.

J Accounting method: ☒ Cash ☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis.)

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1	Contributions, gifts, grants, etc., received	2,270,920.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	352,368.	352,324.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	714,842.			
b	Gross sales price for all assets on line 6a	2,979,879.			
7	Capital gain net income (from Part IV, line 2)		714,842.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	-98,321.	-98,321.		STATEMENT 2
12	Total. Add lines 1 through 11	3,239,809.	968,845.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	130,807.	65,403.		65,404.
c	Other professional fees	64,712.	64,712.		0.
17	Interest				
18	Taxes	20,000.	0.		0.
19	Depreciation and depletion	1,610.	0.		
20	Occupancy				
21	Travel, conferences, and meetings	11,570.	2,870.		8,611.
22	Printing and publications				
23	Other expenses	12,188.	0.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	240,887.	132,985.		74,015.
25	Contributions, gifts, grants paid	991,078.			991,078.
26	Total expenses and disbursements. Add lines 24 and 25	1,231,965.	132,985.		1,065,093.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,007,844.			
b	Net investment income (if negative, enter -0-)		835,860.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing		1.	1.
	2 Savings and temporary cash investments	991,893.	187,700.	187,700.
	3 Accounts receivable ▶ 8,395.			
	Less: allowance for doubtful accounts ▶	9,282.	8,395.	8,395.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	5,526,322.	6,170,459.	4,782,904.
	c Investments - corporate bonds STMT 9	4,027,286.	4,150,100.	4,096,959.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	6,411,417.	8,404,426.	9,242,729.
	14 Land, buildings, and equipment basis ▶ 5,834.			
	Less: accumulated depreciation ▶ 3,464.	2,256.	2,370.	2,370.
	15 Other assets (describe ▶ STATEMENT 11)	2,757,392.	2,867,075.	2,881,849.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	19,725,848.	21,790,526.	21,202,907.
	17 Accounts payable and accrued expenses	16,060.	27,565.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	16,060.	27,565.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26, and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	20,000.	20,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	19,689,788.	21,742,961.	
	30 Total net assets or fund balances	19,709,788.	21,762,961.	
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances	19,725,848.	21,790,526.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	19,709,788.
2 Enter amount from Part I, line 27a	2	2,007,844.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	45,329.
4 Add lines 1, 2, and 3	4	21,762,961.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	21,762,961.

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

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

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	2,979,879.	2,394,540.	714,842.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			714,842.

  

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	714,842.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	1,118,704.	18,589,939.	.060178
2016	1,233,232.	19,217,842.	.064171
2015	1,140,598.	16,139,468.	.070671
2014	1,026,974.	14,307,554.	.071778
2013	509,358.	17,464,340.	.029166

  

2 Total of line 1, column (d)	2	.295964
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.059193
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	18,895,550.
5 Multiply line 4 by line 3	5	1,118,484.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,359.
7 Add lines 5 and 6	7	1,126,843.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,207,893.

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	29,368.58 SHS VANGUARD TAX MANAGED INT		09/14/17	09/12/18
b	36,567.27 SHS BLACKROCK STRAT INC OPP		07/15/15	05/23/18
c	3,010.84 SHS EATON VANCE SER TR II EMER MKTS CL I		03/14/14	06/15/18
d	10,572 SHS POWERSHARES EXCHANGE-TRADED FD		03/14/14	04/23/18
e	7,447 SHS POWERSHARES EXCHANGE-TRADED FD		01/28/16	04/23/18
f	ALTERNATIVE INVESTMENTS			
g	ALTERNATIVE INVESTMENTS			
h	CAPITAL GAIN DISTRIBUTIONS			
i	GAINS ON DISPOSAL OF ALTERNATIVE INVESTMENTS			
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 400,000.		408,223.	-8,223.
b 359,091.		367,757.	-8,666.
c 150,000.		141,148.	8,852.
d 1,181,087.		877,482.	303,605.
e 831,967.		599,930.	232,037.
f			-40,200.
g			65,824.
h 57,734.			57,734.
i			103,879.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-8,223.
b			-8,666.
c			8,852.
d			303,605.
e			232,037.
f			-40,200.
g			65,824.
h			57,734.
i			103,879.
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	714,842.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: \_\_\_\_\_ (attach copy of letter if necessary-see instructions)

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

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

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

3 Add lines 1 and 2

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

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

6 Credits/Payments:

a 2018 estimated tax payments and 2017 overpayment credited to 2018

b Exempt foreign organizations - tax withheld at source

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

d Backup withholding erroneously withheld

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

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

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

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

11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ☐31,063. Refunded ☐**Part VII A Statements Regarding Activities**

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

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. **SEE STATEMENT 13**

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

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

(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.

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

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

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

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

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

N/A

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

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

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

• By language in the governing instrument, or

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

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

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

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV

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

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

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

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <b>N/A</b>		
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 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years <b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <b>N/A</b>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <b>N/A</b>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 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 2018.) <b>N/A</b>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

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

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,391,932.
b	Average of monthly cash balances	1b	791,368.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,183,300.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,183,300.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	287,750.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,895,550.
6	Minimum investment return. Enter 5% of line 5	6	944,778.

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

1	Minimum investment return from Part X, line 6	1	944,778.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	8,359.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,359.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	936,419.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	936,419.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	936,419.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,065,093.
b	Program-related investments - total from Part IX-B	1b	142,800.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,207,893.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	8,359.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,199,534.

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

Form 990-PF (2018)

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

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				936,419.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016	161,812.			
e From 2017	199,149.			
f Total of lines 3a through e	360,961.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 1,207,893.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				936,419.
e Remaining amount distributed out of corpus	271,474.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	632,435.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	632,435.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016	161,812.			
d Excess from 2017	199,149.			
e Excess from 2018	271,474.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for 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

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c. 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

(4) Gross investment income

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

**SEE STATEMENT 15**

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

**NONE****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

**SEE STATEMENT 16**

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
AMERICAN FRIENDS SERVICE COMMIT P O BOX 1952 LOGAN, WV 25601	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
AMMAN IMMAN: WATER IS LIFE 7036 STRATHMORE ST, SUITE 111 CHEVY CHASE, MD 20815	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
APPALACHIAN HEADWATERS PO BOX 1500 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER ST, STE 400 SAN FRANCISCO, CA 94109	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
CENTER FOR RURAL ENTREPRENEURS 421 S 9TH ST #245 LINCOLN, NE 68508	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>991,078.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CII FOUNDATION 249F PHASE IV GURGAON, HARYANA, INDIA 122015	NONE	FOREIGN FOUNDATION	WORKING CAPITAL OPERATIONS	100.
CIRCULOS FOUNDATION 432 HOOK RD WESTMINSTER, MD 21157	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
COALFIELD DEVELOPEMENT CORPORATE P O BOX 1133 WAYNE, WV 25570	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	26,250.
COMMUNITY CONNECTION 215 SOUTH WALKER STREET PRINCETON, WV 25802	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	45,000.
DOCTORS WITHOUT BORDERS 40 RECTOR ST 16TH FLR NEW YORK, NY 10006	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,000.
FARM OF PEACE 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	12,000.
FORWARD SOUTHERN WEST VIRGINIA - WV HIVE 325 NEVILLE ST BECKLEY, WV 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	70,000.
FUND FOR THE FUTURE OF OUR CHILDREN 5335 WISCONSIN AVE, NW STE 440 WASHINGTON, DC 20015	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
FUTURE GENERATIONS HC 73 BOX 100 FRANKLIN, WV 26807	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	17,500.
GENERATION WV 426A SHREWSBURY ST. CHARLESTON, WV 25301	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	55,000.
Total from continuation sheets				884,578.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREENBRIER COUNTY HEALTH ALLIANCE 400 LEE STREET N LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
GREENBRIER VALLEY RESORATION P O BOX 484 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
HEART WALK FOUNDATION 437 BLUFF STREET, SUITE 202 ST GEORGE, UT 847703590	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,010.
HELP SYRIAS CHILDREN PO BOX 6068 ALBERT LEA, MN 56007	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
HIGH ROCKS HC 64 BOX 438 HILLSBORO, WV 24946	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	28,000.
INDEPENDENT BAPTIST MISSIONS 6512 MACLANE PIKE RED HOUSE, WV 25168	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	35,000.
INTERFAITH COMMUNITY SANCTUARY & SCHOOL 1763 NW 62ND ST SEATTLE, WA 98107	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	200.
IRANIAN-AMERICAN WOMEN FUND 5319 UNIVERSITY DRIVE #401 IRVINE, CA 92612	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
JUST VISION 1616 P STREET N.W. STE. 340 WASHINGTON, DC 25801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	50,000.
LEWISBURG LITERARY GROUP, INC. 209 WASHINGTON STREET LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	4,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARSHALL UNIVERSITY RESEARCH CORPORATION ONE JOHN MARSHALL DR HUNTINGTON, WV 25755	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
MOMS AGAINST POVERTY PO BOX 4212 BURLINGAME, CA 94011	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
MOVEON. ORG/ TEXAS CIVIAL RIGHTS PROJECT 2021 L ST NW NO 400 WASHINGTON, DC 20036	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	200.
NATIONAL IRANIAN AMERICAN COUNCIL 1629 K ST NW, STE 503 WASHINGTON, DC 20006	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
NATURAL CAPITAL INVESTMENT FUND 1655 N. FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	50,000.
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW WASHINGTON, DC 20036	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
NEW RIVER GORGE LEARNING COOP PO BOX 696 FAYETTEVILLE, WV 25840	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
OPEN FUTURE INSTITUTE 301 W. 57TH ST NEW YORK, NY 10019	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	3,000.
RURAL ACTION, INC. P O BOX 157 TRIMBLE, OH 45782	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	77,000.
SHADDULI CENTER 130 CRANE DRIVE SAN ANSELMO, CA 94960	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,400.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHADHILIYYA SUFI CENTER 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,300.
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVE NW STE 412 WASHINGTON, DC 20036	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
THE INDUSTRIAL COMMONS PO BOX 71 MORGANTOWN, NC 28680	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
THE POSITIVE FUTURES NETWORK MADRONA WAY, NE, SUITE 116 BAINBRIDGE ISLAND, WA 98110	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	50,000.
THE WV COMMUNITY DEVELOPMENT HUB 301 WATER ST. STONEWOOD, WV 26301	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	40,000.
THRESHOLD FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,591.
TRYCYCLE FOUNDATION 1115 BROADWAY STE 1113 NEW YORK, NY 10010	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	49.
UNITY PRODUCTIONS FOUNDATION PO BOX 650458 POTOMAX FALLS, VA 20165	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
WIKIMEDIA FOUNDATION 1 MONTGOMERY ST, SUITE 1600 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	250.
WORLD STEWARDSHIP INSTITUTE 887 SEBASTOPOL RD. SANTA ROSA, CA 95407	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
Total from continuation sheets				



31-6622764

**3 Grants and Contributions Paid During the Year (Continuation)****Total from continuation sheets**



**Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

- |   |  |       |     |
|---|--|-------|-----|
| 1 | Did the organization directly or indirectly engage in any of the following described in section 501(c)(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   |       | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |     |
|   | (1) Cash   | 1a(1) |     |
|   | (2) Other assets   | 1a(2) |     |
| b | Other transactions:  |       |     |
|   | (1) Sales of assets to a noncharitable exempt organization   | 1b(1) |     |
|   | (2) Purchases of assets from a noncharitable exempt organization   | 1b(2) |     |
|   | (3) Rental of facilities, equipment, or other assets   | 1b(3) |     |
|   | (4) Reimbursement arrangements   | 1b(4) |     |
|   | (5) Loans or loan guarantees   | 1b(5) |     |
|   | (6) Performance of services or membership or fundraising solicitations   | 1b(6) |     |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    |     |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |       |     |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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

Signature of officer or trustee

Date \_\_\_\_\_

Title

TRUSTEE

May the IRS discuss this return with the preparer

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

MINERVA TOTTIE

Firm's name ► **REALIZE CPA, LLP**

11-13-19

P01072536

Firm's address ► 50 CALIFORNIA STREET, SUITE 3550  
SAN FRANCISCO, CA 94111

Firm's EIN ▶	94-3145806
--------------	------------

Phone no. (415) 362-5990

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

ONE FOUNDATION

Employer identification number

31-6622764

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

☐

501(c)( ) (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

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

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

**Special Rules**☐

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

☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2; to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARZ ATTAR 707 S. GULFSTREAM DRIVE, UNIT 408 SARASOTA, FL 342367760	\$ 2,270,920.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1907 SHARES AIA GROUP LTD.	\$ 61,663.	12/26/18
1	640 SHARES ABBVIE INC.	\$ 53,862.	12/26/18
1	196 SHARES ADIDAS AG	\$ 20,382.	12/26/18
1	108 SHARES ADVANCED AUTO PARTS INC	\$ 16,083.	12/26/18
1	108 SHARES ALASKA AIR GROUP INC	\$ 6,219.	12/26/18
1	943 SHARES ALLEGHENY TECHNOLOGIES INC	\$ 20,001.	12/26/18

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	38 SHARES ALPHABET, INC.	\$ 37,096.	12/26/18
1	38 SHARES ALPHABET, INC.	\$ 37,417.	12/26/18
1	31 SHARES AMAZON.COM INC	\$ 41,663.	12/26/18
1	373 SHARES AMERICAN WATER WORKS CO INC	\$ 32,194.	12/26/18
1	291 SHARES AMGEN INC	\$ 51,914.	12/26/18
1	280 SHARES AMPHENOL CORP NEW CL A	\$ 21,182.	12/26/18

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2836 SHARES ANGLO AMERICAN PLC	\$ 30,700.	12/26/18
1	314 SHARES ANTHEM INC.	\$ 78,186.	12/26/18
1	539 SHARES APPLE INC	\$ 79,141.	12/26/18
1	124 SHARES AUTODESK INC	\$ 14,672.	12/26/18
1	294 SHARES AVERY DENNISON CORP	\$ 24,634.	12/26/18
1	5973 SHARES BANK OF AMERICA CORPORATION	\$ 135,766.	12/26/18



Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	988 SHARES BERKSHIRE HATHAWAY INC DEL CL B	\$ 185,507.	12/26/18
1	673 SHARES BEST BUY INC	\$ 32,466.	12/26/18
1	271 SHARES THE BOEING COMPANY	\$ 79,717.	12/26/18
1	704 SHARES C S L LIMITED	\$ 43,162.	12/26/18
1	880 SHARES C S X CORP	\$ 51,709.	12/26/18
1	187 SHARES CANADIAN NATIONAL RAILWAY COMPANY	\$ 13,264.	12/26/18

Name of organization

Employer identification number

ONE FOUNDATION

31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	83 SHARES CHARTER COMMUNICATINS, INC.	\$ 22,702.	12/26/18
1	1052 SHARES CISCO SYSTEMS INC	\$ 42,375.	12/26/18
1	208 SHARES CINTAS CORP	\$ 32,452.	12/26/18
1	315 SHARES CORNING INC	\$ 8,811.	12/26/18
1	95 SHARES DXC TECHNOLOGY CO	\$ 4,753.	12/26/18
1	632 SHARES DARLING INTL INC	\$ 11,452.	12/26/18

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	196 SHARES DASSAULT SYS S A SPONSORED ADR	\$ 22,146.	12/26/18
1	384 SHARES DELTA AIR LINES INC	\$ 18,417.	12/26/18
1	475 SHARES THE WALT DISNEY COMPANY	\$ 47,666.	12/26/18
1	251 SHARES ECOLAB INC	\$ 34,613.	12/26/18
1	254 SHARES ELECTRONIC ARTS INC	\$ 18,979.	12/26/18
1	293 SHARES FACEBOOK INC.	\$ 36,350.	12/26/18

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	814 SHARES FOSSIL GROUP, INC.	\$ 11,111.	12/26/18
1	2843 SHARES FREEPORT MCMORAN COPPER & GOLD INC	\$ 27,805.	12/26/18
1	3640 SHARES GLENCORE XSTRATA PLC	\$ 25,990.	12/26/18
1	275 SHARES GLOBAL PMTS INC	\$ 26,227.	12/26/18
1	2509 SHARES H P INC.	\$ 48,624.	12/26/18
1	2509 SHARES HEWLETT PACKARD ENTERPRISE COMPANY	\$ 30,785.	12/26/18

Name of organization <b>ONE FOUNDATION</b>	Employer identification number <b>31-6622764</b>
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**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	<u>619 SHARES HOLLYFRONTIER CORPORATION</u> _____ _____ _____	\$ <u>28,951.</u>	<u>12/26/18</u>
<u>1</u>	<u>323 SHARES HOME DEPOT INC</u> _____ _____ _____	\$ <u>51,079.</u>	<u>12/26/18</u>
<u>1</u>	<u>403 SHARES HONEYWELL INTL INC</u> _____ _____ _____	\$ <u>50,306.</u>	<u>12/26/18</u>
<u>1</u>	<u>173 SHARES HUMANA INC</u> _____ _____ _____	\$ <u>47,291.</u>	<u>12/26/18</u>
<u>1</u>	<u>1262 SHARES INTEL CORP</u> _____ _____ _____	\$ <u>55,011.</u>	<u>12/26/18</u>
<u>1</u>	<u>84 SHARES INTUITIVE SURGICAL INC</u> _____ _____ _____	\$ <u>36,531.</u>	<u>12/26/18</u>

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	765 SHARES JP MORGAN CHASE & CO	\$ 70,487.	12/26/18
1	428 SHARES TEXAS INSTRUMENTS INC	\$ 40,151.	12/28/18
1	270 SHARES TOKYO ELECTRON LTD - UNSPONSORED ADR	\$ 7,603.	12/28/18
1	112 SHARES TOPBUILD CORP.	\$ 5,018.	12/28/18
1	364 SHARES TORCHMARK CORP	\$ 27,045.	12/28/18
1	1641 SHARES TREASURY WINE ESTATES LTD	\$ 17,263.	12/28/18

Name of organization	Employer identification number
ONE FOUNDATION	31-6622764

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	474 SHARES UNION PAC CORP	\$ 65,004.	12/28/18
1	253 SHARES UNITEDHEALTH GROUP INC	\$ 62,230.	12/28/18
1	899 SHARES VALERO ENERGY CORP NEW	\$ 67,092.	12/28/18
		\$	
		\$	
		\$	

Name of organization <b>ONE FOUNDATION</b>	Employer identification number <b>31-6622764</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee



FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST & DIVIDEND INCOME	352,368.	0.	352,368.	352,324.	
TO PART I, LINE 4	352,368.	0.	352,368.	352,324.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ALTERNATIVE INVESTMENTS	-102,838.	-102,838.	
OTHER INVESTMENT INCOME	4,517.	4,517.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-98,321.	-98,321.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	130,807.	65,403.		65,404.
TO FORM 990-PF, PG 1, LN 16B	130,807.	65,403.		65,404.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	40,712.	40,712.		0.
MANAGEMENT FEES	24,000.	24,000.		0.
TO FORM 990-PF, PG 1, LN 16C	64,712.	64,712.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	20,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	20,000.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	775.	0.		0.
BANK FEES	90.	0.		0.
OFFICE SUPPLIES	9,857.	0.		0.
NONDEDUCTIBLE CONTRIBUTIONS	1,466.	0.		0.
TO FORM 990-PF, PG 1, LN 23	12,188.	0.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT	45,329.
TOTAL TO FORM 990-PF, PART III, LINE 3	45,329.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF NEW YORK MELLON	6,170,459.	4,782,904.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,170,459.	4,782,904.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK NTR RENEWABLE POWER FUND (FEEDER B) LP	871,994.	1,014,806.
TEMPLETON GLOBAL FUND	264,071.	236,689.
BLACKROCK EUROPEAN HOLDINGS	2,135,833.	2,135,833.
BLACKROCK RENEWABLE POWER II	628,202.	631,909.
PIMCO UNCONSTRAINED (BOND)	250,000.	77,722.
TOTAL TO FORM 990-PF, PART II, LINE 10C	4,150,100.	4,096,959.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CLEAN TECHNOLOGY FUND II	FMV	214.	214.
RENEWAL2 SOCIAL INVESTMENT	FMV	159,213.	118,313.
RENEWAL4 US LIMITED PARTNERSHIP	FMV	25,647.	25,647.
ECOSYSTEM INEGRITY FUND	FMV	79,985.	83,238.
DB-SPV, LLC	FMV	23,479.	66,117.
1128 VALENCIA, LP	FMV	105,210.	103,434.
69 MWS, LLC	FMV	53,761.	53,806.
PARTNERSHIP CAPITAL GROWTH INVESTORS III, LP	FMV	84,074.	266,948.
PARTNERSHIP CAPITAL GROWTH INVESTORS III DIRECT AIV, LP	FMV	71,466.	419,311.
SYNOVA, LLC	FMV	124,629.	111,504.
FIR TREE REAL ESTATE FUND FEEDER FUND	FMV	158,062.	149,340.
PINEHURST INSTITUTIONAL	FMV	764,318.	955,827.
GAIA HERBS	FMV	534,000.	534,000.
ECOSYSTEM INEGRITY FUND II	FMV	153,840.	164,292.
FIR TREE SOLAR USTE III	FMV	20,172.	928.
PB DELUX LLC	FMV	-5.	1.
PB RICH LLC	FMV	295,750.	295,750.
SPARK COMMUNITY INVESTMENT CO	FMV	175,000.	175,000.
KKR SPECIAL SITUTATIONS TE	FMV	504,802.	500,125.
PB KOREATOWN	FMV	138,953.	142,699.
RTC INVESTORS II LLC	FMV	1,250,000.	1,250,000.
MAGNITUDE INTERNATIONAL	FMV	800,000.	800,000.
LODBROK EUROPEAN CREDIT OPP	FMV	750,000.	748,470.
RENAISSANCE INSTITUTIONAL	FMV	2,007,029.	2,154,858.
TACONIC CRED DISLOCATION FUND II	FMV	124,827.	122,907.
TOTAL TO FORM 990-PF, PART II, LINE 13		8,404,426.	9,242,729.

## FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION NOTE	1,075,125.	1,085,257.	1,085,257.
CALVERT FOUNDATION NOTE (PROGRAM-RELATED INVESTMENT)	1,020,100.	1,030,301.	1,030,301.
GREENBRIER VALLEY RESTORATION	80,000.	60,000.	60,000.
SPARK FUND 1 LP (LOAN)	124,967.	91,517.	106,291.
NATURAL CAPITAL INVESTMENT FUND (PROGRAM-RELATED INVESTMENT)	100,000.	100,000.	100,000.
RSF SOCIAL FINANCE (PROGRAM-RELATED INVESTMENT)	200,000.	200,000.	200,000.
NATURAL CAPITAL INVESTMENT FUND (PROGRAM-RELATED INVESTMENT)	157,200.	300,000.	300,000.
TO FORM 990-PF, PART II, LINE 15	2,757,392.	2,867,075.	2,881,849.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 12  
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
MARZ ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801
TOM ATTAR	125 WHITESTICK ROAD BECKLEY, WV 25801

FORM 990-PF

EXPLANATION OF LEGISLATIVE OR POLITICAL  
ACTIVITIES - PART VII-A, LINE 1

STATEMENT 13

## CONTRIBUTIONS TO:

BERNIE SANDERS \$1,000.00

JOHN LAIRD \$466.00

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FORM 990-PF	SUMMARY OF PROGRAM-RELATED INVESTMENTS	STATEMENT 14
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DESCRIPTION

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

AMOUNT

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

142,800.

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FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 15
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NAME OF MANAGER

MARZ ATTAR  
TOM R. ATTAR

FORM 990-PF

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

STATEMENT 16

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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TOM R. ATTAR  
125 WHITESTICK ROAD  
BECKLEY, WV 25801

---

TELEPHONE NUMBER

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(304) 256-6427

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FORM AND CONTENT OF APPLICATIONS

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

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ANY SUBMISSION DEADLINES

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NONE

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RESTRICTIONS AND LIMITATIONS ON AWARDS

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NONE