Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

A Employer identification number
38-3018982

Number and street (or P O box number if mail is not delivered to street address)
988 WEST MAIN STREET

Room/suite

B Telephone number (see instructions)
(276) 628-3171

City or town, state or province, country, and ZIP or foreign postal code
ABINGDON, VA 24210

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col (c), *line 16*) ▶$ 999,829

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	8	8	8	
	4	Dividends and interest from securities	15,978	15,978	15,978	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	30,841			
	b	Gross sales price for all assets on line 6a 222,003				
	7	Capital gain net income (from Part IV, line 2)		30,841		
	8	Net short-term capital gain			30,841	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	39,309		39,309	
	12	**Total.** Add lines 1 through 11	86,136	46,827	86,136	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	9,430			9,430
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	940	940		
	19	Depreciation (attach schedule) and depletion	16,130			
	20	Occupancy	780			780
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	37,762	5,630		32,132
	24	**Total operating and administrative expenses.** Add lines 13 through 23	65,042	6,570		42,342
	25	Contributions, gifts, grants paid	30,200			30,200
	26	**Total expenses and disbursements.** Add lines 24 and 25	95,242	6,570		72,542
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-9,106			
	b	**Net investment income** (if negative, enter -0-)		40,257		
	c	**Adjusted net income** (if negative, enter -0-)			86,136	

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	120,333	79,323	79,323
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	654,685	665,240	920,506
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 2,263,108 Less accumulated depreciation (attach schedule) ▶ 2,183,269	57,644	79,839	
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	832,662	824,402	999,829
Liabilities				
17	Accounts payable and accrued expenses	-547	299	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	-547	299	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	833,209	824,103	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	833,209	824,103	
31	**Total liabilities and net assets/fund balances** (see instructions)	832,662	824,402	

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	833,209
2	Enter amount from Part I, line 27a	2	-9,106
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	824,103
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	824,103

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)
1 a	PUB TRADED SECURITIES	P		
b	PUB TRADED SECURITIES	P		
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	84,212		85,376	-1,164
b	137,791		105,786	32,005
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-1,164
b				32,005
c				
d				
e				

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	30,841
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	30,841

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	73,452	1,413,144	0 051978
2016	54,296	1,183,103	0 045893
2015	48,933	1,149,493	0 042569
2014	81,122	1,146,697	0 070744
2013	80,179	1,061,777	0 075514

2	**Total** of line 1, column (d)	2	0 286698
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	0 057340
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,540,198
5	Multiply line 4 by line 3	5	88,315
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	403
7	Add lines 5 and 6	7	88,718
8	Enter qualifying distributions from Part XII, line 4	8	72,542

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

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

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	1	805
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-)	2	
3	Add lines 1 and 2	3	805
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	805
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 — **6a**		
b	Exempt foreign organizations—tax withheld at source — **6b**		
c	Tax paid with application for extension of time to file (Form 8868) — **6c**		
d	Backup withholding erroneously withheld — **6d**		
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	17
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	822
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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?	6		No
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ________			
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*	8b	Yes	
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 taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THOMAS HICOK Telephone no ▶(276) 628-1123

Located at ▶PO BOX 821 ABINGDON VA ZIP+4 ▶24212

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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?	16		No
	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.

				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?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ 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)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ 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		1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		1c		
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?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ 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).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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	5b		
	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? ☐ 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*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
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 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, foundation managers and their compensation. See instructions

(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
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(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 ▶

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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	1,000,022
b	Average of monthly cash balances		1b	123,631
c	Fair market value of all other assets (see instructions)		1c	440,000
d	**Total** (add lines 1a, b, and c)		1d	1,563,653
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	1,563,653
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	23,455
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,540,198
6	**Minimum investment return.** Enter 5% of line 5		6	77,010

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	77,010
2a	Tax on investment income for 2018 from Part VI, line 5	2a	805		
b	Income tax for 2018 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	805
3	Distributable amount before adjustments Subtract line 2c from line 1			3	76,205
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	76,205
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	76,205

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	72,542
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		
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	72,542
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	72,542

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

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

		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7					76,205
2 Undistributed income, if any, as of the end of 2018					
a Enter amount for 2017 only.					
b Total for prior years 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2018					
a From 2013.					
b From 2014.					
c From 2015.	3,749				
d From 2016.					
e From 2017.	3,241				
f **Total** of lines 3a through e.		6,990			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 72,542					
a Applied to 2017, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2018 distributable amount.					72,542
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2018 *(If an amount appears in column (d), the same amount must be shown in column (a))*		3,663			3,663
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		3,327			
b Prior years' undistributed income Subtract line 4b from line 2b					
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.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions					
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)					
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a		3,327			
10 Analysis of line 9					
a Excess from 2014. . . .					
b Excess from 2015. . . .	86				
c Excess from 2016. . . .					
d Excess from 2017. . . .	3,241				
e Excess from 2018. . . .					

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
2a 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 Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(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))

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

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 See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

OLIN MURIEL PRATHER CHARIT FOUND
988 WEST MAIN ST
ABINGDON, VA 24210
(276) 628-3171

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

LETTER WHICH INCLUDES WHY FUNDS ARE REQUESTED AND HOW THE FUNDS WILL BE USED

c Any submission deadlines

SEE STATEMENT FOR LINE 2B

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

SEE STATEMENT FOR LINE 2B

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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	8	
4 Dividends and interest from securities. . . .			14	15,978	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	30,841	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a ROARING FORK INCOME					39,309
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				46,827	39,309

13 Total. Add line 12, columns (b), (d), and (e). **13** 86,136

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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

******	2019-11-15	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
THOMAS M HICOK CPA		2019-11-11		P00745402
Firm's name ▶ HICOK BROWN & COMPANY				Firm's EIN ▶06-1662488
Firm's address ▶ PO BOX 821 ABINGDON, VA 24212				Phone no (276) 628-1123

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, 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
DANIEL J MOYLE JR 9562 WEST S AVENUE SCHOOLCRAFT, MI 49087	PRESIDENT 000 00	0	0	0
THOMAS T HUFF 336 S BURDICK STREET KALAMAZOO, MI 49007	SECRETARY 000 00	0	0	0
THOMAS M HICOK PO BOX 821 ABINGDON, VA 24212	TREASURER 000 00	0	0	0
BRUCE PRATHER 611 COLONIAL ROAD ABINGDON, VA 24210	DIRECTOR 000 00	0	0	0
JAMES A COMBS 199 N LAKE DRIVE PRESTONSBURG, KY 416537738	VICE PRESIDE 000 00	0	0	0

Form 990PF Part XV Line 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
a *Paid during the year*				
SYMPHONY OF THE MOUNTAINS 1200 ECENTER ST KINGSPORT, TN 37660	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	4,000
KALAMAZOO GOSPEL MISSION 448 N BURDICK ST KALAMAZOO, MI 49007	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	1,000
KALAMAZOO CIVIC THEATRE 329 S PARK STREET KALAMAZOO, MI 49007	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	3,500
Total . . . . ▶ **3a**				30,200

Form 990PF Part XV Line 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
a *Paid during the year*				
MATTAWAN COIMMUNITY CHURCH PO BOX 98 MATTAWAN, MI 49071	NON	501 (C) 3	CHARITABLE CONTRIBUTION	1,000
BIG SANDY COLLEGE ED FOUNDATIONS 1 BERT T COMBS DR PRESTONSBURG, KY 41653	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	5,000
DEWEY DAM DOG & CAT PROTECTION PO BOX 1502 PRESTONSBURG, KY 41653	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	1,000
Total . . . . ▶ **3a**				30,200

Form 990PF Part XV Line 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
a *Paid during the year*				
BARTER THEATREPO BOX 867 ABINGDON, VA 24212	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	6,000
MATTAWAN PUBLIC EDUCATION 56720 MURRAY ST MATTAWAN, MI 49071	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	500
KALAMAZOO ANIMAL RESCUE PO BOX 2395 KALAMAZOO, MI 49003	NONE	501 (C) 3	CHARITABLE CONTRIBUTION	500
Total . . . . ▶ **3a**				30,200

Form 990PF Part XV Line 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
a *Paid during the year*				
SPCA OF SW MICHIGAN6955 W KI AVE KALAMAZOO, MI 49009	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	3,000
HUMANE SOCIETY OF PARKERSBURG 530 29TH ST PARKERSBURG, WV 26101	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	200
KALAMAZOO AVIATION HISTORY MUSEUM 6151 PORTAGE RD PORTAGE, MI 49002	NONE	501 C (3)	CHAIRTABLE CONTRIBUTION	500
Total . . . . ▶ **3a**				30,200

Form 990PF Part XV Line 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
a *Paid during the year*				
WINGS OF GOD TRANSITION HOME 310 N KALAMAZOO ST PAW PAW, MI 49079	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	500
MATTAWAN AREA PANTRYPO BOX 242 MATTAWAN, MI 49071	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	500
THE SALVATION ARMY 1700 S BURDICK ST KALAMAZOO, MI 49001	NONE	510 C (3)	CHAIRITABLE CONTRIBUTION	500
Total . . . . ▶ **3a**				30,200

Form 990PF Part XV Line 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
a *Paid during the year*				
KALAMAZOO HUMANE SOCIETY 4239 S WESTNEDGE AVE KALAMAZOO, MI 49008	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	500
MORRISON SCHOOL 200 N PINECREST LANE BRISTOL, VA 24202	NONE	501 C (3)	CHAIRITABLE CONTRIBUTION	1,000
VHCCPO BOX 828 ABINGDON, VA 24212	NONE	501 C	SCHOLARSHIP	1,000
Total . . . . ▶ **3a**				30,200

TY 2018 Accounting Fees Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	9,430			9,430

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TY 2018 Depreciation Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ROARING FORK WELLS	2004-04-13	576,780	576,780	S/L	7 0000				
ROARING FORK TANGIBLES-WE	2004-04-13	119,051	119,051	S/L	7 0000				
ROARING FORK GATHERING SY	2004-04-13	213,139	213,139	S/L	7 0000				
ROARING FORK TANGIBLE GAT	2004-04-13	161,744	161,744	S/L	7 0000				
R/F INTANGIBLES GATHERING	2004-04-13	31,564	31,564	S/L	7 0000				
R/F INTANGIBLES WELLS	2004-04-13	433,162	433,162	S/L	7 0000				
R/F TANGIBLES WELLS	2005-07-01	9,371	9,371	S/L	7 0000				
R/F-INTANGIBLE WELLS	2005-07-01	16,741	16,741	S/L	7 0000				
R/F-TANGIBLE GATHERING SY	2005-07-01	14,384	14,384	S/L	7 0000				
R/F-INTANGIBLE GATH SYS	2005-07-01	1,510	1,510	S/L	7 0000				
R/F-TANGIBLES WELLS	2006-07-01	5,361	5,361	S/L	7 0000				
INTANGIBLES-WELLS	2006-07-01	10,982	10,982	S/L	7 0000				
TANGIBLES-GATHERING SYSTE	2006-07-01	45,937	45,937	S/L	7 0000				
TANGIBLES-WELL	2007-07-01	9,194	9,194	S/L	7 0000				
INTANGIBLES-WELLS	2007-07-01	27,764	27,764	S/L	7 0000				
TANGIBLE-GATHERING SYSTEM	2007-07-01	26,806	26,806	S/L	7 0000				
TANGIBLE-WELLS	2008-07-01	23,335	23,335	S/L	7 0000				
INTANGIBLE WELLS	2008-07-01	66,717	66,717	S/L	7 0000				
TANGIBLE GATHERING SYSTEM	2008-07-01	137,393	137,393	S/L	7 0000				
TANGIBLE-WELLS	2009-07-01	24,646	24,646	S/L	7 0000				

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
INTANGIBLE WELLS	2009-07-01	58,098	58,098	S/L	7 0000				
TANGIBLE GATHERING SYSTEM	2009-07-01	57,514	57,514	S/L	7 0000				
TANGIBLE WELLS	2010-07-01	17,325	17,325	S/L	7 0000				
INTANGIBLE WELLS	2010-07-01	31,052	31,052	S/L	7 0000				
TANGIBLE GATHERING SYSTEM	2010-07-01	7,102	7,102	S/L	7 0000				
INTANGIBLE GATHERING SYS	2010-07-01	26	26	S/L	7 0000				
TANGIBLE WELLS	2011-07-01	554	515	S/L	7 0000	39			
INTANGIBLE WELLS	2011-07-01	1,481	1,376	S/L	7 0000	105			
TANGIBLE GATHERING SYSTEM	2011-07-01	6,294	5,845	S/L	7 0000	449			
INTANGIBLE GATHERING SYS	2011-07-01	305	284	S/L	7 0000	21			
TANGIBLE WELLS	2012-07-01	1,144	899	S/L	7 0000	163			
INTANGIBLE WELLS	2012-07-01	1,883	1,480	S/L	7 0000	269			
TANGIBLE GATHERING SYSTEM	2012-07-01	7,716	6,062	S/L	7 0000	1,102			
INTANGIBLE GATHERING SYS	2012-07-01	943	741	S/L	7 0000	135			
TANGIBLE WELL	2013-07-01	1,758	1,131	S/L	7 0000	251			
INTANGIBLE WELL	2013-07-01	774	497	S/L	7 0000	111			
TANGIBLE GATHERING SYSTEM	2013-07-01	3,816	2,454	S/L	7 0000	545			
INTANGIBLE GATHERING SYS	2013-07-01	680	438	S/L	7 0000	97			
TANGIBLES-WELLS	2014-07-01	5,848	2,924	S/L	7 0000	836			
INTANGIBLES-WELLS	2014-07-01	11,031	5,515	S/L	7 0000	1,576			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TANGIBLES-GATHERING SYSTEM	2014-07-01	7,302	3,651	S/L	7 0000	1,043			
TANGIBLE WELLS -2015	2015-07-01	1,777	635	S/L	7 0000	254			
INTANGIBLE WELLS - 2015	2015-07-01	2,559	914	S/L	7 0000	365			
TANGIBLE -GATHERING SYSTEM - 2015	2015-07-01	6,154	2,198	S/L	7 0000	879			
TANGIBLE WELL	2016-12-31	454	65	S/L	7 0000	65			
INTENGIBLE WELLS	2016-12-31	364	52	S/L	7 0000	52			
TANGIBLE GATHERING SYSTEM	2016-12-31	2,942	420	S/L	7 0000	421			
INTANGIBLE GATHERING SYSTEM	2016-12-31	519	74	S/L	7 0000	74			
TANGIBLE GATHERING SYSTEM	2017-07-01	31,787	2,271	S/L	7 0000	4,541			
TANGIBLE GATHERING SYSTEM	2018-07-01	38,325		S/L	7 0000	2,737			

TY 2018 Investments Corporate Stock Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORP STOCK INVESTMENT	665,240	920,506

TY 2018 Land, Etc. Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	2,263,108	2,183,269	79,839	

TY 2018 Other Expenses Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CONSULTANT FEE	15,000			15,000
INVESTMENT FEES	11,259	5,630		5,629
OFFICE EXPENSE	214			214
TRUSTEE FEES	11,250			11,250
MISC	39			39

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TY 2018 Other Income Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROARING FORK INCOME	39,309		39,309

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TY 2018 Taxes Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

EIN: 38-3018982

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	940	940		