Form 9.90-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/Form990PFfor instructions and the latest information.

20**19**

Open to Public Inspection

For calendar year 2019 or tax year beginning 2019, and ending A Employer identification number Name of foundation 55-0717997 FRANK LITZ SMOOT CHARITABLE TRUST Room/suite B Telephone number (see instructions) Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 950 304-325-7151 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. . . BLUEFIELD, WV 24701 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here . Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method. X Cash Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col. (c), line under section 507(b)(1)(8) check here . (Part I, column (d), must be on cash basis) 1,045,896 (d) Disbursements Part | Analysis of Revenue and Expenses (The (a) Revenue and total of amounts in columns (b), (c), and (d) (b) Net investment (c) Adjusted net for charitable expenses per may not necessarily equal the amounts in ourposes books (cash basis only) column (a) (see instructions)) 政策語。艾尔尔·汉思,江北公元,汉明学史史 15. THE THE EAST OF THE Contributions, gifts, grants, etc., received (attach schedule) 14. 医黑线 33. 4. 18. **"是我们是我们的是我们的是我们的是我们的是我们的是我们的是我们的我们的我们的我们的我们的我们的我们的我们的我们就是我们的我们就是我们的我们就是我们的我们就是我们的我们是我们的我们就是我们的我们就是我们就是我们的我们就是我们** 以这些是一种 2 Law 1997年 1999年 3 Interest on savings and temporary cash investments-23,254 医CARLES STMT 31 4 Dividends and interest from securities . . . THE WAR 四十五日的 大學學 医大學學 医大学 医多种性 医多种性 医多种性 Net rental income or (loss) 19,407. 李本原 引动病的 表示 Net gain or (loss) from sale of assets not on line 10 ACCOMPANY OF THE PARTY OF THE P 80 Part Market & Ar 19,407 Capital gain net income (from Part IV, line 2) 在的影響學上 Net short-term capital gain. F. C. Ca. Plants & Milder 1977 to Income modifications 10a Gross sales less returns 医子宫性原理研究。这些一些的一种是一种, and allowances . . 的是1221年,在1221年,中华社会,1221年,中国的 Less Cost of goods sold . 正久3.4年11年11年54年9 Gross profit or (loss) (attach schedule) . . . 160 LA PULLESTMT Other income (attach schedule) 11 42,821 42,661 医二种 医二种氏线 12 Total. Add lines 1 through 11 . . . 8.500 5.100 3,400 13 Compensation of officers, directors, trustees, etc . . . Expenses NONE NONE 14 Other employee salaries and wages NONE NONE 15 Pension plans, employee benefits 16a Legal fees (attach schedule) . . . 900 900 NONE NONE Accounting fees (attach schedule) STMT 4 dministrative Other professional fees (attach schedule) . . . 17 Taxes (attach schedule) (see instructions). 5. 136 136 18 WAS THE CARLES 19 Depreciation (attach schedule) and depletion. 20 힏21 NONE NONE Travel, conferences, and meetings NONE NONE 22 Printing and publications ating 23 Other expenses (attach schedule) Total operating and administrative expenses. ,136 9,536 NONE Add lines 13 through 23. 400 19 A. W. 46,925 Ö 25 Contributions, gifts, grants paid 56,461 6,136 NONE 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 -13,640 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). . HARMAN MARKET

JSA For Paperwork Reduction Act Notice, see instructions.

IS1149 L677 05/01/2020 14:59:19

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25 Form **990-PF** (2019)

ρ	art I	Balance Sheets Attached schedules and amounts in the	Beginning of year	Enc	of year
		description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable >	STATE OF THE STATE	THE PROPERTY OF	T. P. P. W. H.
	}	Less allowance for doubtful accounts ▶	·		
	4	Pledges receivable	· · · · · · · · · · · · · · · · · · ·	DALLER OF THE	FFTLANDALD
	ł	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	NA CONTRACTOR		
	7	Other notes and loans receivable (attach schedule)	EE FE T 28 25		
		Less allowance for doubtful accounts ▶ NONE			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges		300 030	200 15
⋖		Investments- US and state government obligations (attack The uld).			
	ь	Investments - corporate stock (attach schedule) . STMT .7	311,403.	258,247	610,413
	11 ^C	Investments - corporate stock (attach schedule) . STMT .7 Investments - corporate bonds (attach schedule) . STMT .9 Investments - land, buildings, and equipment basis	109,964.	104,793	106,329
	l	and equipment basis Less accumulated depreciation	M. W. L. S. L.	State Control	3000
		(attach schedule) ————————————————————————————————————			
	12	Investments - mortgage loans			
	13 14	Investments - mortgage loans	EP STORY APRILITIES TO A TOTAL TOTAL	LE SERVEUE TO ATT TO LETTE OF.	of day to the state of the stat
		equipment basis Less accumulated depreciation	1613: 737 3 3 3 3 3 3	3333	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	l	(attach schedule)			
	15 16	Other assets (describe Total assets (to be completed by all filers - see the	-		
	16	instructions Also, see page 1, item I)		685 879	1,045,896
\dashv	47		000,104.	003,013	CAMPAGE TO A STATE OF THE STATE
	17 18	Accounts payable and accrued expenses			Tet et al la
Si	19	Deferred revenue			TOPIC BOOK TO
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons.			元益、南流海道 海門
Ē	21	Mortgages and other notes payable (attach schedule)			TENTE LIBRARY
Ĕ	22	Other liabilities (describe			THE TOTAL KENT OF THE THE THE THE THE
					With the state of
	23	Total liabilities (add lines 17 through 22)		NON	B
Ş		Foundations that follow FASB ASC 958, check here			
nce		and complete lines 24, 25, 29, and 30.			
<u>E</u>	24	Net assets without donor restrictions			THOUGHT AND ADMINISTRATIONS
ä	25	Net assets with donor restrictions · · · · · · · · · · · · · · · · · · ·			5. William Tolker
Ē	24 25 26	Foundations that do not follow FASB ASC 958, check here			
핔		and complete lines 26 through 30.		40- 0-0	
		Capital stock, trust principal, or current funds	699,794.	<u>685,879</u>	. The Name of the Land
75	27	Paid-in or capital surplus, or land, bldg, and equipment fund			El Ser a stray of the Series
SSI	28	Retained earnings, accumulated income, endowment, or other funds	C00 704	COE 070	A AS SECTION AND THE SECTION OF SECTION AND THE SECTION ASSECTION
	29 30	Total lichtifier and materials (fund belonge (see	699,794.	<u>685,879</u>	THE PERSON OF THE SAME.
Net	30	Total liabilities and net assets/fund balances (see Instructions)	699,794.	685,879	
P	art III	Analysis of Changes in Net Assets or Fund Bala		003,012	· see, a wilet 134 AT AT ST. 34. 35 AK AT
		I net assets or fund balances at beginning of year - Part		must agree with	
•		of-year figure reported on prior year's return)		_	699,794.
2		r amount from Part I, line 27a			-13,640.
		er increases not included in line 2 (itemize) > ADJUSTMENT FO		3	42.
4	Add	lines 1, 2, and 3		4	686,196.
		reases not included in line 2 (itemize) SEE STAT		5	317.
6	Tota	I net assets or fund balances at end of year (line 4 minus li	ine 5) - Part II, column (b), line 29 6	685,879.

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Income			
		scribe the kind(s) of property sold (for e rick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED	SECURITIES				
t)					
	<u> </u>					
				 	 	
e	<u>, </u>		(g) Cost or other basis	 		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale	 	(h) Gain or (lo ((e) plus (f) mini	ıs (g))
a			275,818.	 		19,407.
b						
				-		
d						
<u>e</u>		owing gain in column (h) and owned b	v the foundation on 12/31/69		C (C-1 /h)	
		(j) Adjusted basis	(k) Excess of col (i)		Gains (Col. (h) ga (k), but not less t	
	(i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	(h))
a				 	···-	<u> 19,407.</u>
b				 		
<u>c</u>				 		
d						
е	<u> </u>	. If na	ain, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss) { If (lo	oss), enter -0- in Part I, line 7	2		19,407.
3		ain or (loss) as defined in sections 1				
	=	art I, line 8, column (c). See inst				
				3		
Par		nder Section 4940(e) for Redu private foundations subject to the				
Was		leave this part blank the section 4942 tax on the distrib t qualify under section 4940(e) Do		ase period	d ⁷	Yes X No
1		nount in each column for each year	r; see the instructions before makir	ng any ent		
Cale	(a) Base period years andar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution rat (col (b) divided by (
	2018	51,630.	1,006,721.			0.051285
	2017	49,000.	1,011,633.			0.048437
	2016	49,409.	989,611.			<u>0.049928</u>
	2015	48,586.	1,000,968.			<u>0.048539</u>
	2014	46,706.	1,003,881.			<u>0.046525</u>
_						0 044514
2		¹⁾ <u>.</u>		2		0.244714
3	•	o for the 5-year base period - divide	• • • •			0 040043
	the number of years the	foundation has been in existence if	fless than 5 years	3		0.048943
4	Enter the net value of no	ncharitable-use assets for 2019 fro	om Part X, line 5	4	1,	007,154.
5	Multiply line 4 by line 3.			5		49,293.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b) -		6		365.
7	Add lines 5 and 6			7		49,658.
8		ons from Part XII, line 4 reater than line 7, check the box		8	10/ h	50,325.
	Part VI instructions.	reater than time 7, theck the DOX	in rait vi, line ru, and complete t	ııat part i	using a 1% tax	rate. See the

Form	990-PF (2019) 55-U/1/99/					Page 4
Par	t VI ' Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	494	3 - see	instr	uction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	23	137	ga v s M≘	(14) Z. Y.	<i>16.</i> • 1
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)	175	1	1.5	in ell	
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				365.
	here X and enter 1% of Part I, line 27b	Jan.	The state of	. Angel	10 T. T. W.	17 VI
_	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of	72.7	100 x 6			
·	Part I, line 12, col (b)		***************************************	3.00		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			1	NONE
3		3				365.
4	Add lines 1 and 2	4				NONE
-		_ <u>`</u>	_			365.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	(अनुस्	13.2.2.3	7.5	5-5-6-73	¥.†%-1
6	Credits/Payments 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 424 .	0.50	20 CH			
a	YOUT		1.			强制
Ь	exchipt foreign organizations tax withhold at double		3	3		47.7
С.		(and (100	7	4	2,0
_d	backup withholding entineeds withheld	-50 Mil. 7		1.00-23	<u>e didir</u>	424.
7	Total credits and payments Add lines 6a through 6d	_ <u>'</u>				±24·
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	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u>59.</u>
11	Enter the amount of line 10 to be Credited to 2020 estimated tax 59. Refunded	11				
	t VII-A Statements Regarding Activities			N. 505	T	Т
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation			,	Yes	No
	participate or intervene in any political campaign?			1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose					١,,
	Instructions for the definition			1b	. de 20.25.	X Basic set
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an	ny ma	aterials		100	[1]
	published or distributed by the foundation in connection with the activities			15 3	-	1
С	Did the foundation file Form 1120-POL for this year?			1c		X
d	The state of the s			1	4	1
	(1) On the foundation ▶ \$					23
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	ımpo	sed	1 4 2	200	202
	on foundation managers \$			عنتا		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS7			2		X
	If "Yes," attach a detailed description of the activities				1	25.3
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrum	ent,	articles		EE.	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year 7			4a		X
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?			5		X
	If "Yes," attach the statement required by General Instruction T			E C		22
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			7	2	
	By language in the governing instrument, or			7 63		1
	• By state legislation that effectively amends the governing instrument so that no mandatory dire	ections	that	1	1	
	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), a	nd Pa	irt XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.					1.50
	WV		[1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn	ney G	eneral	1.1	加强	
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	•	[8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4		(3) or	(Cat	g# } =	13.7
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XI					
	complete Part XIV			9		X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	istina	their			

Par	t VII-A Statements Regarding Activities (continued)			
	•	2.0	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	. 11		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		l	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	_
	Website address ► N/A			
14	The books are in care of ► FIRST COMMUNITY BANK, N.A. Telephone no ►(304) 325	-715	1	
	Located at ▶ 211 FEDERAL ST, BLUEFIELD, WV ZIP+4 ▶ 24701			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			T
13	and enter the amount of tax-exempt interest received or accrued during the year			ш
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authorit		Yes	No
16		16		X
	over a bank, securities, or other financial account in a foreign country?		1 (1) (2) (1)	- 344
				12.3
Pari	the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required	13011-023	<u> </u>	N- 4
Lair	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	14.6	Ves	No
4-	•	THE SECTION AND ADDRESS OF THE PARTY.	454	1 c5 hay \$
ia	During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	2	4	
		3.3	المعادر	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person?	13. 63	4.6	**
		18.5	1	
		10.75	0.5	1
		15.2	1	
	(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)?	1	-	9
		3	£ 5.	5.37
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	3	4.5	24
	foundation agreed to make a grant to or to employ the official for a period after	1	3	- 27
	termination of government service, if terminating within 90 days)	150°	30	7#125
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	1	22.	<u> </u>
	Regulations section 53,4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b 定验:	45 3. 1	g v= [,,,,]
	Organizations relying on a current notice regarding disaster assistance, check here		****	, c 💥
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			450
_	were not corrected before the first day of the tax year beginning in 2019?	1c	25.75	X YSU ON
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	5	3.5	4
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			发色
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	371	***	3.3
	6d and 6e) for tax year(s) beginning before 2019?	Carried States	1 A. C.	471
	If "Yes," list the years	3.4	12.5	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		2.4	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	100		200
	all years listed, answer "No" and attach statement - see instructions.)	2b	24.20	15 1 14
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	4	17.	* 2
	<u> </u>	17.4	1	î
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	13.00		26
	at any time during the year?	T. Salar		
Ь	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	医部	2.15	22.5
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	184	The state	18
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	1377	1. 10	4
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	- Marie	1 · 1	
	foundation had excess business holdings in 2019)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	355	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	عَمَّةُ .	<u> </u>	74
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
	C _e	.m 990	LPE :	120101

	t VII-B Statements Regarding Activities t	or Which Form	4720 May Be Red	uired (continu	ied)		Togo
5a	During the year, did the foundation pay or incur any amo		TILE INLLY DO NO.	quirou joonina	1	Yes	No
Ja	(1) Carry on propaganda, or otherwise attempt to influe		on 4945(e))?	Yes	XI No	- 100	1,10
	(2) Influence the outcome of any specific public ele				11 110	ء ا	
	directly or indirectly, any voter registration drive?				X No		٠
	, , , , ,			·	X No	i • "	' '
	(3) Provide a grant to an individual for travel, study, or o				<u> </u>	· ;	
	(4) Provide a grant to an organization other than a		_		X No	. '	';
	section 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, cl			• 🖵 🗀	A NO		, · ,
					X No	.	
	purposes, or for the prevention of cruelty to children If any answer is "Yes" to 5a(1)-(5), did any of the			• 🗀 🗀		-,	, -
b	Regulations section 53 4945 or in a current notice regar				eu III -	 5b	
						- ,	
	Organizations relying on a current notice regarding disas				السا		
С	If the answer is "Yes" to question 5a(4), does the				\neg_{No}	·	
	because it maintained expenditure responsibility for the			res	_ NO	, ""	1
	If "Yes," attach the statement required by Regulations se						
6a	Did the foundation, during the year, receive any fur				X No	',	
	on a personal benefit contract?					6b	X
b	Did the foundation, during the year, pay premiums, direct	ally or munectly, on a	personal benefit conti-	ıcı,	· · · · -	-	+-^-
7.	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a pa	ety to a prohibited tox	chaltar transaction?	. Yes	X No	^	, •
7a b	If "Yes," did the foundation receive any proceeds or have				_ -	—— 7b	┈
	Is the foundation subject to the section 4960 tax on pay	•		1011.	-	/	+
8	remuneration or excess parachute payment(s) during the			. Yes	X No	. 4	• 1
Dar	Information About Officers, Directo	rs Trustees. For	Indation Manager	s. Highly Paid	Employee	<u></u>	
	and Contractors		- 				
1	List all officers, directors, trustees, and foundation	(b) Title, and average	(c) Compensation	(d) Contributions to		pense acco	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit pla and deferred compens	1115	er allowand	
FIRST	COMMUNITY BANK	TRUSTEE					
P 0	BOX 950, BLUEFIELD, WV 24701	5	8,500	_	0-		-0-
ROGER	L. PHIPPS	SELECTION COMMIT	· ==-				
P.0	BOX 950, BLUEFIELD, WV 24701	1	-0-	-	0-		-0-
JEFFR	EY L FARMER	SELECTION COMMIT					
P 0	BOX 950, BLUEFIELD, WV 24701	1	-0-		0-		-0-
SAM H	ILL	SELECTION COMMIT					
P 0	BOX 950, BLUEFIELD, WV 24701	1	-0-	-	0-		-0-
2	Compensation of five highest-paid employees	(other than thos	e included on line	e 1 - see instr	uctions). I	none,	enter
	"NONE."	10.000		(d) Contributions	to		
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefi	t (e) Ex	pense acco	unt,
		devoted to position	···	plans and deferre compensation	d Othe	allowalic	
NONE]					
	<u> </u>				0-		-0-
_							
					1		
		<u> </u>					
otal	number of other employees paid over \$50,000	<u></u>	<u> </u>	<u> </u>		NONE	
					_	OOO DE	

3 Five	nighest-paid independent contractors for professional services. See instructions. If none, enter "NON	<u>E."</u>
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		37037
		NONI
		
		ł
		L
otal numb	er of others receiving over \$50,000 for professional services	NONE
Part IX-A	Summary of Direct Charitable Activities	
List the fou organizatio	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of is and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
3		
4		
-		
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe th	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other or	gram-related investments. See instructions	
3NONE	y	
	nes 1 through 3	

Pai	Minimum Investment Return (All domestic foundations must complete this part. Foresee instructions.)	ign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	1,021,484.
	Average of monthly cash balances	1b	1,007.
	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,022,491.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,022,491.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	Instructions)	4	15,337.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,007,154.
6	Minimum investment return. Enter 5% of line 5	6	50,358.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations, check here ▶ and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	50,358.
2 a	Tax on investment income for 2019 from Part VI, line 5 2a 365.		
b			
С	Add lines 2a and 2b	2c	365.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	49,993.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	49,993.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	49,993.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	50,325.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
ь	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	50,325.
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	365.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	49,960.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	culating whether	

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)	tions)			
1 Distributable amount for 2019 from Part XI,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
line 7				49,993
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			46,512.	
b Total for prior years 20,20,20		NONE	<u> </u>	
3 Excess distributions carryover, if any, to 2019				
a From 2014 NONE				
b From 2015 NONE				
c From 2016 NONE				
d From 2017 NONE			ľ	
e From 2018 NONE				
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2019 from Part XII, line 4 ► \$ 50,325.				
a Applied to 2018, but not more than line 2a			46,512.	
b Applied to undistributed income of prior years				
(Election required - see instructions)		NONE		
required - see instructions)	NONB			
d Applied to 2019 distributable amount				3,813
e Remaining amount distributed out of corpus	NONB		1	
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NON
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract			,	
line 4b from line 2b		NONE _		
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		NONE		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		NONE		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				46,180.
7 Amounts treated as distributions out of corpus	J			
to satisfy requirements imposed by section			*	
170(b)(1)(F) or 4942(g)(3) (Election may be			ļ	
required - see instructions)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	NONB			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9	{		}	
a Excess from 2015 NONE				
b Excess from 2016 NONE	J		Ĵ	
c Excess from 2017 NONE				
d Excess from 2018 NONE				
e Excess from 2019 NONE				

Pai	t XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has					
	foundation, and the ruling					Va) T 40.40(V5)
	Check box to indicate v		is a private operating		section 4942((3) or 4942(j)(5)
2 a	Enter the lesser of the ad- justed net income from Part	Tax year (a) 2019	(b) 8018	Prior 3 years (c) 2017	(d) 2016	(é) Total
	I or the minimum investment		(8) (010	(6/ 20 1/	(4) 2010	
	return from Part X for each year listed					1
ь	85% of line 2a					
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line	i		X		
3	2d from line 2c					
	alternative test relied upon					
а	'Assets" alternative test - enter (1) Value of all assets			`	\	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	'Endowment' alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed		/	·		
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents, payments on securities				`	\
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)			·		
	(3) Largest amount of, sup- port from an exempt					
	organization					
Par	t XV Supplemen	tary Information (C	complete this part	only if the founda	tion had \$5,000 o	r more in assets at
		iring the year - see		,		
	Information Regarding					
	List any managers of a before the close of any					ed by the foundation
	·	tax year (but only if th	ey have contributed h	1016 (11a11 \$5,000). \S		
	NONE List any managers of	the foundation who o	own 10% or more of	the stock of a corn	oration for an equally	large portion of the
	ownership of a partners					large portion of the
	NONE					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshij	o, etc., Programs:		
		ne foundation only r				
	unsolicited requests for			nts, etc., to individua	ls or organizations ur	ider other conditions,
	complete items 2a, b, c			norma to whom and		
а	The name, address, and SEE STATEMENT 1	·	eman address or the	ьегоон то многи аррп	Canons Should be add	resseu
	The form in which appl		mitted and informatio	n and materials they s	hould include.	
	SEE ATTACHED ST			-, -	•	
c	Any submission deadling	nes				
	SEE ATTACHED ST		NE 2			
	Any restrictions or lin factors	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other
	SEE ATTACHED ST	ATEMENT FOR LI	NE 2			

Page **11**

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation status of recipient Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year 46,925. SEE STATEMENT 19 46,925. **b** Approved for future payment

Total

Enter gross	amounts unless otherwise indicated.	Unrelated	business income	Excluded by sect	tion 512, 513, or 514	(e) Related or exempt
1 Dunaun		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
-	n service revenue					(See instructions.)
_						
. —						
f		<u> </u>				
g Fees	and contracts from government agencies	<u> </u>				
	rship dues and assessments					
	on savings and temporary cash investments	 		14	23,254.	
	ds and interest from securities					
	tal income or (loss) from real estate	 				
	debt-financed property					
	al income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory	1 1		18	19,407.	
	ome or (loss) from special events					
0 Gross pr	rofit or (loss) from sales of inventory					
	evenue a				1.50	
		 		1	160.	
						
				 		
e	Add columns (b), (d), and (e)				42,821.	
	dd line 12, columns (b), (d), and (e) [·				42,821.
	neet in line 13 instructions to verify calcu		,			12/021.
Part XVI-			nplishment of	Exempt Purpose	es	
Line No.	Explain below how each activity					ted importantly to th
▼	accomplishment of the foundation	•				
	<u> </u>					
						
 -						
						
	 					
						
						
- ·		N	OT APPLICAB	LE		
						
						
						
			·			

Part			egarding Trai	nsfers to and Transac	tions and	Relationships Wit	h Noncharitab		em
		e organization direc		engage in any of the follo	_	· ·		Yes	N
			than section	501(c)(3) organizations)	or in sect	ion 527, relating to	o ponticar	· •	ĺ
		zations ⁷ ers from the reportin	in foundation to	a noncharitable exempt o	rganization of	f		}	
							1a(1	,	:
b (Other 1	transactions.					,		
	-			npt organization					
				ole exempt organization					
				assets					
		-						_	
				ts, other assets, or paid em				"—	
				es," complete the following				fair m	ıarl
				ices given by the reportin					
v	alue ı	n any transaction o	r sharing arrang	gement, show in column	d) the value	of the goods, other	assets, or service	es rece	:IVE
(a) Line	e no	(b) Amount involved	(c) Name of r	noncharitable exempt organization	(d) Des	cription of transfers, transac	ctions, and sharing ar	angeme	nts
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			ļ				· <u>-</u> .		
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d		ed in section 501(c)	(other than sec	filiated with, or related to stion 501(c)(3)) or in section				es X] N
		(a) Name of organization	n	(b) Type of organizati	on	(c) Descript	tion of relationship		
	_	· · · · · · · · · · · · · · · · · · ·							
	T								
				ned this return, including accompany expayer) is based on all information of v			of my knowledge and	pelief, it i	s tr
Sign		antal D	Cline	1 05 /01 /2020	mprice.	Non	May the IRS discu		etur
Here	Sign	atura of officer or trustee		05/01/2020 Date	TRUS'	LEE	with the preparer		elow
	1	ature of officer or trustee RST COMMUNITY	BANK DV.	Date	Title		See instructions	Yes	<u>'</u>
	<u> </u>	Print/Type preparer's na		Pregarar's signature	111	Date Ch	eck If PTIN		
Paid		DOAK A. PFAF		Look A. VA	4	05/01/2020 self	···	7851	8
Prepa	rer		NST & YOUN			Firm's EIN			_
Use C	Only			EET, STE 200					

Form 990-PF (2019)

614-232-7288

Phone no

GRANDVIEW HEIGHTS, OH

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

																													٠,	
NET INVESTMENT INCOME	250.	3	1,196.	\mathbf{D}	160.) ~	1 0	7	32	4 C	064. 275	· 6	(m)	4	9	~	22	4	4 (525.	l ru	4		2.	28			378.	1	
REVENUE AND EXPENSES PER BOOKS		\sim	σ	150.	160.) H	9	_	32	4 a	0 [. 9	3	4	9	<u></u>	22	٦ ب	41 (323.	2	4	. 56.		200	æι	765. 28.	37	002830	
DESCRIPTION	LABORATORIE	ABBVIE INC COMMON STOCK	1	CORP CC	BERKSHIRE HATHAWAY FIN 3 00% DIR 05/15/2	SQUIBB CO COMMON STOCK	PAIRED CTF	CORPOR	COCA COLA CO. COMMON STOCK			DANAHER CORPORATION COM	DUPONT E I DE NEMOURS 2.20% 05/01/2020	MON	SH	FHLB 1.75% 07/30/20 CALL 01/30/18 @ 100	FFCB 2.68% U//26/28 *NON-CALLABLE*	ON-CALLABLE*	ALT, 03/30/1/	/29/17 @ 100	FNMA 1.58% 12/30/19	FIDELITY INTL INDEX FUND	CORP COMMON STOCK			ع <u>در</u>	3 1.125% 03/01/20	FT CORPORATION COMMON STOCK	. 131149 L6// U5/U1/2020 14:59:19	

STATEMENT

STATEMENT

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

NET INVESTMENT	INCOME	146.	68.	o	576.	711.	272.	120.	243.	262.	200.	492.	435.	173.	452.	720.	1 1 1 1 1 1 1 1 1 1 1	23,254.	
REVENUE AND EXPENSES	PER BOOKS	146.	68.	.00	576.	711.	272.	120.	243.	262.	200.	492.	435.	173.	452.	720.	1	23,254.	
	DESCRIPTION	ER	FEDERATED GOVT OBL FUND 637 INCOME	NEUBERGER & BERMAN GENESIS FUND	PFIZER, INC. COMMON STOCK	PHILIP MORRIS INTL INC	PROCTER & GAMBLE CO COMMON STOCK	T. ROWE PRICE MID-CAP GROWTH FUND	T. ROWE PRICE MID-CAP VALUE FUND	ROYCE FD TOTAL RETURN	SCHLUMBERGER LIMITED COMMON STOCK	SOUTHERN CO COMMON STOCK	US BANCORP DEL COM NEW	UNITEDHEALTH GROUP 2.875% 03/15/2023	ACCENTURE PLC	HARLEY DAVIDSON FINL 2.40% 06/15/2020		TOTAL	

FRANK LITZ SMOOT CHARITABLE TRUST

55-0717997

FORM 990PF, PART I - OTHER INCOME

REVENUE AND EXPENSES PER BOOKS

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DESCRIPTION

160.

OTHER REVENUE

160.

TOTALS

4

STATEMENT

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NONE	
ADJUSTED NET INCOME	1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NONE	
NET INVESTMENT INCOME	1 1 1 1	.006	.006	
REVENUE AND EXPENSES PER BOOKS		.006	.006	
			TOTALS	
DESCRIPTION		ACCOUNTING FEES		

55-0717997

TAXES		
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NET INVESTMENT INCOME	1 1 1 1	32.	100.	4.	1 1 1 1 1 1 1 1 1 1 1 1	136.	
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1	32.	100.	4.		136.	
DESCRIPTION		FOREIGN TAXES	FOREIGN TAXES ON QUALIFIED FOR	FOREIGN TAXES ON NONQUALIFIED		TOTALS	

FRANK LITZ SMOOT CHARITABLE TRUST

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
FHLMC 1.35% 9/30/19 FHLMC 1.20% 11/29/19 FNMA 1.58% 12-30-19 FEDERATED GOVT OBL FUND 637		39,993. 60,053. 34,993. 5,217.	48,030.	48,030.
GOVT OBL FUND 7/30/20		49,928.	892. 49,928.	. 892. 50, 008.
FHLMC 1.5% 9/13/19 FFCB 2.94% 11/07/24 FHLB 2.39% 09/30/26		54,450.	54,450.44,994.	57,960. 44,935.
FFCB 2.68% 7/26/28 FNMA 1.625% 10/15/24 FIDELITY INTL INDEX FUND			45,088. 59,821. 19,636.	47,118. 59,726. 20,485.
I	TOTALS	279,634.	322,839.	329,154.

STATEMENT

55-0717997

FRANK LITZ SMOOT CHARITABLE TRUST

STOCK	
CORPORATE	
1	H
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PART	
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FORM	

MID-CAP GR MID-CAP GR MID-CAP VA BERMAN P S CORP MBLE YORK, INC COM NATIONAL S SQUIBB TD CLASS A RS REALTY NATIONAL FD RETURN FUND LIMITED WTH RP OLIVE	457. 6,45 [°] 154. 2,15 [°]	ł 1 1
HILLIPS INC PRICE MID-CAP GR PRICE MID-CAP GR ER & BERMAN L CORP MILLS CORP & GAMBLE NEW YORK, INC CORP COM GROUP INTERNATIONAL -WYERS SQUIBB RE, LTD CLASS A STEERS REALTY INTERNATIONAL FD OTAL RETURN FUND ERGER LIMITED C GROWTH FT CORP	•	7. 43,676 4. 16,938
INC PRICE MID-CAP GR PRICE MID-CAP GR PRICE MID-CAP VA E SERMAN L CORP MILLS CORP & GAMBLE NEW YORK, INC CORP COM GROUP INTERNATIONAL -MYERS SQUIBB RE, LTD CLASS A STEERS REALTY INTERNATIONAL FD OTAL RETURN FUND ERGER LIMITED C GROWTH PALMOLIVE LACOR CON THE CORP PALMOLIVE LACOR CORP PALMOLIVE LAC	41. 17,34	. 20,10
INC PRICE MID-CAP GR PRICE MID-CAP VA ER & BERMAN L CORP MILLS CORP & GAMBLE NEW YORK, INC CORP COM GROUP INTERNATIONAL -MYERS SQUIBB RE, LTD CLASS A STEERS REALTY INTERNATIONAL FD OTAL RETURN FUND ERGER LIMITED C GROWTH FT CORP PALMOLIVE	71. 4,47	. 13,39
PRICE MID-CAP GR PRICE MID-CAP GR ER & BERMAN L CORP MILLS CORP & GAMBLE NEW YORK, INC CORP COM GROUP INTERNATIONAL -MYERS SQUIBB RE, LTD CLASS A STEERS REALTY INTERNATIONAL FD OTAL RETURN FUND C GROWTH FT CORP PALMOLIVE	98. 10,99	. 15,67
	7	. 47 540
	83. 8,28	15.44
	56. 11,05	18,92
	$^{\circ}$	
	06. 6,90	. 16,06
	70. 5,67	. 11,491
	51. 4,55	1. 6,392.
	83. 7,98	. 16,838
	. 200	
	3,29	908'9
	58. 7,55	. 16
	46. 5,34	. 42,114
	35. 29,23	. 35,57
· · ·	φ Ω	
	0. 7,79	6. 7,739
IVE	221. 33.22	29 21
	341.	10,700 10,700 10,700
	060. 15,06	27,53
	256. , 4,25	113,07
CORP CORP	273. 10,27	3. 61,392
. بد	771. 8,77	. 14,46
ENERGY CORP	52. 3,75	. 6,02

FRANK LITZ SMOOT CHARITABLE TRUST

FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV	13,189. 12,740. 17,265. 15,278. 610,413.
ENDING BOOK VALUE	10,017. 8,250. 2,335. 3,196.
BEGINNING BOOK VALUE	10,017. 8,250. 2,335. 3,196. 5,374. 311,403.
	TOTALS
DESCRIPTION	PHILIP MORRIS INTL INC SOUTHERN CO ABBVIE INC FORTIVE CORP SHIRE PLC-ADR

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MTN 2.20% 3/16/23 9,986. GROUP 2.875% 3/15 	THAWAY 3.00% TES 1.5% 11/15/17 CO 1.125% 2/15/17 SE & CO 1.125% 2/ OLOGIES 1.8% 6/1/ 1.00% 1/8/16 .8% 5/14/18 HNSON NTS 1.125% NOTES 1.344% 11/ E NEMOURS 2.20% 5 SON 2.4% 6/15/202		BEGINNING BOOK VALUE 29,868. 5,003.	ENDING BOOK VALUE29,868.	ENDING FMV 30,822.
109,964. 104,793. 106,329	MIN 2.20% 3/10/2 GROUP 2.875% 3/1				
		· !!	109,964 	104,793	1

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STATEMENT

FORM 990PF, PART III - OTH			D BALANCES
	:=======		
DESCRIPTION			AMOUNT
2019 TXNS POSTED IN 2020			195.
BOND PREMIUM AMORT			122.
	TOTAL	L	317.
			==============

FRANK LITZ SMOOT CHARITABLE TRUST FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:

JEFFREY L. FARMER

ADDRESS:

P. O. BOX 950

BLUEFIELD, WV 24701

RECIPIENT'S PHONE NUMBER: 000000000

FORM, INFORMATION AND MATERIALS:

APPLICANTS SHOULD SUBMIT WRITTEN REQUEST FOR FUNDS TO ABOVE

INDIVIDUAL, OUTLINING THEIR ORGANIZATION

AND ITS PURPOSE AND REASON FOR REQUEST

SUBMISSION DEADLINES:

N/A

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GENERAL GEOGRAPHIC AREA OF SOUTHERN WEST VIRGINIA

AND SOUTHWESTERN VIRGINIA

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BLUE MOUNTAIN PERFORMING ARTS ADDRESS: BLUEFIELD COLLEGE BLUEFIELD, VA 24605 RELATIONSHIP: NONE PURPOSE OF GRANT: MUSICAL CONCERTS FOUNDATION STATUS OF RECIPIENT: RECIPIENT NAME: BUCKSKIN COUNCIL, INC BOY SCOUTS OF AMERICA ADDRESS: 2829 KANAWHA BLVD EAST CHARLESTON, WV 25311 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT BSA IN WV, VA & KY FOUNDATION STATUS OF RECIPIENT: SO-DP AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: CITIZENS FOR THE ARTS, INC ADDRESS: 1413 FRONT ST RICHLANDS, VA 24641 RELATIONSHIP: NONE PURPOSE OF GRANT: PROGRAM SPONSORSHIP FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BLUEFIELD UNION MISSION ADDRESS: 2203 BLUEFIELD AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: MEETING SOCIAL, PHYSICAL AND SPIRITUAL NEEDS FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 8,000. RECIPIENT NAME: MERCER COUNTY HUMANE SOCIETY ADDRESS: 961 SHELTER RD PRINCETON, WV 24740 RELATIONSHIP: NONE PURPOSE OF GRANT: PET ADOPTION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: SALVATION ARMY ADDRESS: 900 HIGHLAND AVE BLUEFIELD, WV 24701 RELATIONSHIP:

AMOUNT OF GRANT PAID

STATEMENT 13

NONE

PC

PURPOSE OF GRANT: HOMELESS SERVICES

FOUNDATION STATUS OF RECIPIENT:

5,000.

AMOUNT OF GRANT PAID

2,000.

3,000.

PC

PC

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: WADE CENTER ADDRESS: 1400 HIGLAND AVE BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: CHILDREN'S PROGRAMMING AND MENTORING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: TENDER MERCIES MINISTRIES ADDRESS: 4001 WEST MAIN ST PRINCETON, WV 24740 RELATIONSHIP: NONE PURPOSE OF GRANT: FOOD PANTRY FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 3,500. RECIPIENT NAME: A CHILD SHALL LEAD THEM FOOD PANTRY ADDRESS: 623 TAZEWELL AVE TAZEWELL, VA 24651 RELATIONSHIP: NONE PURPOSE OF GRANT: FOOD PANTRY FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

3,500.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: THE BARTER FOUNDATION ADDRESS: 127 W MAIN ST ABINGDON, VA 24210 RELATIONSHIP: NONE PURPOSE OF GRANT: TO SUPPORT PROJECT FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: THE MERCER COUNTY FAIR ADDRESS: 1001 W MARKET ST CELINA, OH 45822 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: BLUEFIELD PRESERVATION SOCIETY ADDRESS: PO BOX 4044 BLUEFIELD, WV 24701 **RELATIONSHIP:** NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID

1,000.

RECIPIENT NAME: BLUEFIELD ROTARY ADDRESS: 128 NORTH ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: FOUR SEASONS YMCA ADDRESS: 106 GRATTON ROAD TAZEWELL, VA 24651 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: THE CITY OF BLUEFIELD ADDRESS: 200 ROGERS ST BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 2,500.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID __________ RECIPIENT NAME: BLUEFIELD COLLEGE ADDRESS: 3000 COLLEGE DR BLUEFIELD, WV 24605 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000. RECIPIENT NAME: SOUTHWEST VIRGINIA COMMUNITY COLLEGE ADDRESS: 635 COMMUNITY COLLEGE RD CEDAR BLUFF, VA 24609 RELATIONSHIP: NONE PURPOSE OF GRANT: DONATION FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: MERCER COUNTY OPPORTUNITY INDUSTRIES ADDRESS: 238 CAREER PATH PRINCETON, WV 24739 RELATIONSHIP: NONE PURPOSE OF GRANT: ASSIST INDIVIDUALS WITH DISABILITIES FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 1,000.

FRANK LITZ SMOOT CHARITABLE TRUST 55-0717997 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BLUEFIELD BEAUTIFICATION COMMISSION ADDRESS: 200 FEDERAL STREET BLUEFIELD, WV 24701 RELATIONSHIP: NONE PURPOSE OF GRANT: NEW LANDSCAPE AT THE ART CENTER FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 500. RECIPIENT NAME: COMMUNITY CONNECTION INC ADDRESS: 114 SKYLINE DR BUTLER, PA 16001 RELATIONSHIP: NONE PURPOSE OF GRANT: FUNDS PRINCETON POLICE EXPLORERS PROGRAM FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 925. TOTAL GRANTS PAID: 46,925.