

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.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation INTERACTIVITY FOUNDATION		<b>A Employer identification number</b> 55-6028464	
Number and street (or P O box number if mail is not delivered to street address) 412 MARKET STREET NO 202	Room/suite	<b>B Telephone number (see instructions)</b> (304) 485-6393	
City or town, state or province, country, and ZIP or foreign postal code PARKERSBURG, WV 26101		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 35,315,106		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	523,057		523,057	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	3,496,610			
	<b>b</b> Gross sales price for all assets on line 6a				
		10,139,435			
	<b>7</b> Capital gain net income (from Part IV, line 2)		3,496,610		
	<b>8</b> Net short-term capital gain			486,809	
	<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances					
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	3,517	0	0		
<b>12 Total.</b> Add lines 1 through 11	4,023,184	3,496,610	1,009,866		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	405,572	0	0	109,077
	<b>14</b> Other employee salaries and wages	1,425,174	0	0	901,354
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	23,411	0	0	0
	<b>b</b> Accounting fees (attach schedule)	7,820	0	0	0
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	166,926	0	0	0
	<b>19</b> Depreciation (attach schedule) and depletion	31,260	0	0	0
	<b>20</b> Occupancy	38,970	0	0	0
	<b>21</b> Travel, conferences, and meetings	23,940	0	0	0
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	-266,485	0	0	846,157
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,856,588	0	0	1,856,588
	<b>25</b> Contributions, gifts, grants paid	0			0
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,856,588	0	0	1,856,588	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	2,166,596				
<b>b Net investment income</b> (if negative, enter -0-)		3,496,610			
<b>c Adjusted net income</b> (if negative, enter -0-)			1,009,866		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,565,534	5,342,499	5,342,499
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ <u>316,025</u>			
	Less allowance for doubtful accounts ▶ _____	418,138	316,025	316,025
	<b>4</b> Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ <u>65,500</u>			
	Less allowance for doubtful accounts ▶ <u>0</u>	65,500	65,500	0
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	19,832	19,901	
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	51,019	99,895	99,895
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	14,554,592	16,484,779	16,484,779
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	257,858	208,166	208,166
	<b>11</b> Investments—land, buildings, and equipment basis ▶ <u>1,652,937</u>			
Less accumulated depreciation (attach schedule) ▶ _____	1,667,037	1,652,937	1,277,826	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	23,959,475	23,068,156	11,363,916	
<b>14</b> Land, buildings, and equipment basis ▶ <u>542,241</u>				
Less accumulated depreciation (attach schedule) ▶ <u>307,891</u>	266,059	234,350	222,000	
<b>15</b> Other assets (describe ▶ _____)	144,126	143,954	0	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	43,969,170	47,636,162	35,315,106	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	13,782	19,694	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	13,782	19,694	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	43,955,388	47,616,468	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	43,955,388	47,616,468		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	43,969,170	47,636,162		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> 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)		<b>1</b>	43,955,388
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	2,166,596
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____		<b>3</b>	1,494,484
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	47,616,468
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		<b>6</b>	47,616,468

**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)
<b>1 a</b> COAL	D	2009-06-12	2016-12-31
<b>b</b> INVESTMENTS LT DONATED	D	2009-06-12	2016-07-19
<b>c</b> INVESTMENTS LT PURCHASED	P		
<b>d</b> INVESTMENTS ST PURCHASED	P		
<b>e</b> LAND-MUSTANG	D	2009-06-12	2016-12-31

(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)
<b>a</b> 3,763,709		1,660,499	2,103,210
<b>b</b> 115,910		48,096	67,814
<b>c</b> 4,261,949		3,409,673	852,276
<b>d</b> 1,997,266		1,510,457	486,809
<b>e</b> 601		14,100	-13,499

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	
<b>a</b>			2,103,210
<b>b</b>			67,814
<b>c</b>			852,276
<b>d</b>			486,809
<b>e</b>			-13,499

<b>2</b> Capital gain net income or (net capital loss)	2	3,496,610
<b>3</b> 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	486,809

**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

(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))
2015	3,609,646	29,053,198	0.124243
2014	4,379,689	34,482,246	0.127013
2013	4,292,420	39,864,868	0.107674
2012	2,483,615	31,563,039	0.078687
2011	1,979,426	33,747,990	0.058653
<b>2</b> Total of line 1, column (d)			0.496270
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.099254
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			31,137,644
<b>5</b> Multiply line 4 by line 3			3,090,536
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			34,966
<b>7</b> Add lines 5 and 6			3,125,502
<b>8</b> Enter qualifying distributions from Part XII, line 4			3,147,423

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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax due'. Total amount owed is 6,945.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for 'Yes' and 'No' are provided for each question.

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 Yes
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? Website address INTERACTIVITYFOUNDATION.ORG 13 Yes
14 The books are in care of JENNIFER ERB Telephone no (304) 485-6393

Located at 412 MARKET STREET PARKERSBURG WV ZIP+4 26101

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

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 Yes No

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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.
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 2016?
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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).
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?
b If "Yes," did it have excess business holdings in 2016 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 2016).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any 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 2016?

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

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

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here.  Yes  No

**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?  Yes  No

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  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	Title, and average hours per week (b) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFF PRUDHOMME 412 MARKET STREET PARKERSBURG, WV 26101	FELLOW 40 00	154,550	0	0
MARK NOTTURNO 412 MARKET STREET PARKERSBURG, WV 26101	FELLOW 40 00	146,520	0	0
PETER SHIVELY 412 MARKET STREET PARKERSBURG, WV 26101	FELLOW 40 00	137,390	0	0
DENNIS BOYER 412 MARKET STREET PARKERSBURG, WV 26101	FELLOW 40 00	133,980	0	0
NATALIE HOPKINSON 412 MARKET STREET PARKERSBURG, WV 26101	FELLOW 40 00	120,230	0	0

**Total** number of other employees paid over \$50,000.  Yes  No 0

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0


**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
<b>1</b> INTERACTIVITY FOUNDATION (IF) PURSUES ITS MISSION OF PROMOTING AND ENHANCING CIVIC DISCUSSION THROUGH PROJECTS THAT GENERATE DISCUSSION GUIDEBOOKS, PUBLIC DISCUSSIONS, AND EDUCATIONAL ACTIVITIES, ALL OF WHICH ARE SUPPORTED BY A VARIETY OF RELATED INITIATIVES. EACH OF THESE AREAS IS COVERED IN A SEPARATE ATTACHMENT	1,881,602
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> OPERATING FUND SHORT TERM MARKETABLE SECURITIES AT MARKET	1,290,835
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	1,290,835

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	16,235,873
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	3,052,505
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	13,179,767
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	32,468,145
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	32,468,145
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  .	<b>4</b>	1,330,501
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	31,137,644
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,556,882

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,856,588
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	1,290,835
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	3,147,423
<b>5</b>	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).	<b>5</b>	34,966
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	3,112,457

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2016 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**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 2016, 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)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2016</b>	<b>(b) 2015</b>	<b>(c) 2014</b>	<b>(d) 2013</b>	
<b>b</b> 85% of line 2a . . . . .	1,009,866	833,929	753,181	716,819	3,313,795
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	858,386	708,840	640,204	609,296	2,816,726
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	3,147,423	3,609,646	4,292,420	4,292,420	15,341,909
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	0	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	1,037,921	968,440	1,149,408	1,328,829	4,484,598
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**Part XV Supplementary Information (Complete this part only if the organization 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

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**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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

---

**c** Any submission deadlines

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

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

Recipient	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>			▶ <b>3a</b>	0
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			▶ <b>3b</b>	0

Part XVI-A Analysis of Income-Producing Activities

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: Program service revenue (a-f), Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities (523000, 523,057, 14), Net rental income from real estate (a-b), Other investment income (01, 3,517), Gain or (loss) from sales of assets other than inventory (523000, 3,496,610, 18), and Subtotal (4,019,667, 3,517, 0). Total: 4,023,184.

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

Table with 2 columns: Line No. (with downward arrow), and 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**

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

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

(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) of the Code (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.

\*\*\*\*\*      2017-11-14      \*\*\*\*\*  
 Signature of officer or trustee      Date      Title

May the IRS discuss this return with the preparer shown below (see instr)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00366692
	JEFFERY E BROOKS CPA		2017-11-14		
	Firm's name ▶ PERRY & ASSOCIATES CPA'S AC				Firm's EIN ▶ 55-0771624
Firm's address ▶ 313 SECOND STREET MARIETTA, OH 45750					Phone no (740) 373-0056

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JACK BYRD JR 412 MARKET STREET PARKERSBURG, WV 26101	EXECUTIVE DIRECTOR 30 00	143,000	0	0
JENNIFER ERB 412 MARKET STREET PARKERSBURG, WV 26101	SECRETARY/ASSISTANT TREASURER 40 00	100,322	0	0
ADOLF GUNDERSEN 412 MARKET STREET PARKERSBURG, WV 26101	VICE PRESIDENT 15 00	154,550	0	0
LARRY JACKLEY 412 MARKET STREET PARKERSBURG, WV 26101	BOARD MEMBER 15 00	7,700	0	0
ALLEN FREITAG 412 MARKET STREET PARKERSBURG, WV 26101	TRUSTEE 5 00	0	0	0
ALLISON BROWN 412 MARKET STREET PARKERSBURG, WV 26101	TRUSTEE 5 00	0	0	0

**TY 2016 Accounting Fees Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING	7,820	0	0	0

**TY 2016 Cash Deemed Charitable Explanation Statement**

**Name:** INTERACTIVITY FOUNDATION

**EIN:** 55-6028464

**Explanation:** CASH DEEMED HELD FOR CHARITABLE ACTIVITIES  
CASH DEEMED HELD FOR CHARITABLE ACTIVITIES:A SPECIFIC RESERVE FUND IS SET ASIDE TO FUND CHARITABLE ACTIVITIES.



Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Depreciation Schedule

**Name:** INTERACTIVITY FOUNDATION

**EIN:** 55-6028464

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
EQUUS NOTEBOOK COMPUTER	2005-08-31	2,123	2,123	SL	3 000000000000	0	0	0	
SOFTWARE/RECORDER	2005-08-31	5,229	5,229	SL	3 000000000000	0	0	0	
DELL COMPUTER	2010-03-09	1,125	1,125	SL	3 000000000000	0	0	0	
5 DELL COMPUTER	2011-02-22	6,325	6,325	SL	3 000000000000	0	0	0	
DELL COMPUTER	2012-06-12	2,650	2,650	SL	3 000000000000	0	0	0	
BINDING MACHINE	2010-03-09	2,599	2,599	SL	3 000000000000	0	0	0	
PRINTER	2009-09-24	1,655	1,655	SL	3 000000000000	0	0	0	
SBI ASSETS	2010-01-01	43,211	43,211	SL	3 000000000000	0	0	0	
12 FILE CABINETS	2011-02-02	3,895	3,895	SL	3 000000000000	0	0	0	
FURNITURE BROOKSIDE	2010-07-01	24,718	24,718	SL	5 000000000000	0	0	0	
RESIDENCE - HEATING & COOLING	2010-07-01	16,801	6,479	SL	15 000000000000	1,120	0	1,120	
RESIDENCE - HEATING & COOLING	2010-07-01	378,088	148,530	SL	15 000000000000	25,206	0	25,206	
LANDSCAPING - BROOKSIDE	2010-07-01	53,822	27,644	SL	10 000000000000	5,382	0	5,382	

**TY 2016 Investments Corporate Bonds Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS-CORPORATE BONDS	208,166	208,166

**TY 2016 Investments Corporate Stock Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS-CORPORATE STOCK	16,484,779	16,484,779

**TY 2016 Investments Government Obligations Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464**US Government Securities - End  
of Year Book Value:**

99,895

**US Government Securities - End  
of Year Fair Market Value:**

99,895

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2016 Investments - Other Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENT IN JSLLC	AT COST	23,068,156	11,363,916

**TY 2016 Land, Etc.  
Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
EQUUS NOTEBOOK COMPUTER	2,123	2,123	0	
SOFTWARE/RECORDER	5,229	5,229	0	
DELL COMPUTER	1,125	1,125	0	
5 DELL COMPUTER	6,325	6,325	0	
DELL COMPUTER	2,650	2,650	0	
BINDING MACHINE	2,599	2,599	0	
PRINTER	1,655	1,655	0	
SBI ASSETS	43,211	43,211	0	
12 FILE CABINETS	3,895	3,895	0	
FURNITURE BROOKSIDE	24,718	24,718	0	
RESIDENCE - HEATING & COOLING	16,801	7,599	9,202	
RESIDENCE - HEATING & COOLING	378,088	173,736	204,352	
LANDSCAPING - BROOKSIDE	53,822	33,026	20,796	

**TY 2016 Legal Fees Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	23,411	0	0	0

**TY 2016 Other Assets Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EMPLOYEE ADVANCE	144,126	143,954	



**TY 2016 Other Expenses Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKS	118	0	0	0
DUES AND SUBSCRIPTIONS	4,901	0	0	0
EQUIPMENT RENTAL	7,400	0	0	0
WEB SITE DEVELOPMENT	2,866	0	0	0
BROOKSIDE CIRCLE EXPENSES	24,859	0	0	0
INSURANCE	26,059	0	0	0
MISCELLANEOUS	42,427	0	0	0
OFFICE SUPPLIES	10,365	0	0	0
POSTAGE	2,642	0	0	0
PROJECT EXPENSES	233,313	0	0	233,313

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
REPAIRS AND MAINTENANCE	3,708	0	0	0
TELEPHONE	8,045	0	0	0
G&A ALLOCATION	-640,500	0	0	612,844
CONSULTING	7,312	0	0	0

**TY 2016 Other Income Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	3,517	0	0

**TY 2016 Other Increases Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Description</b>	<b>Amount</b>
UNREALIZED GAIN/LOSS ON INVESTMENTS	1,494,484

**TY 2016 Taxes Schedule****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL	129,520	0	0	0
FED EXCISE TAX	30,000	0	0	0
PROPERTY TAX	4,207	0	0	0
LICENSE AND OTHER TAXES	3,199	0	0	0

**TY 2016 TransfersFrmControlledEntities****Name:** INTERACTIVITY FOUNDATION**EIN:** 55-6028464

Name	US / Foreign Address	EIN	Description	Amount
JSLLC(A DISREGARDED ENTITY)	412 MARKET ST SUITE 200 PARKERSBURG, WV 26101	83-0484637	DISTRIBUTIONS FROM LLC	0
<b>Total</b>				3,285,055

FPRM 990PF - PART II - LINE 11 - INVESTMENTS: LAND SCHEDULE 2016

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	END OF YEAR BOOK VALUE	FMV
LAND - SMITH PROPERTY	942,000.00		942,000.00	460,000.00
OIL AND GAS RESERVES	479,826.00		479,826.00	479,826.00
LAND-BROOKSIDE CIRCLE	231,111.00		231,111.00	338,000.00
TOTAL	1,652,937.00		1,652,937.00	1,277,826.00