Form 990-PF

# EXTENDED TO NOVEMBER 15, 2018 Return of Private Foundation

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

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| Depa           | rtment      | t of the Treasury                      |                   |                 |                     | social security numbe    |                |           | -   | •                                       |  | ZU                                     | I /                |
|----------------|-------------|--|-------------------|-----------------|---------------------|--------------------------|----------------|-----------|---|---|--|--|--------------------|
| Intern         | al Rev      | venue Service                          |                   |                 | Go to www.          | rs.gov/Form990PF for     | ınstru         |           | · · · · · · · · · · · · · · · · · · ·             | rmation.                                |  | Open to Public                         | Inspection         |
|                |             | dar year 2017 o                        | or tax year be    | eginning        |                     |                          |                | , а       | nd ending   | T                                       |  |  | <del></del> -      |
| Nar            | ne of       | foundation                             |                   |                 |                     |                          |                |           |   | A Employeri                             | dentification                          | number                                 |                    |
| _              |             |  |                   |                 |                     |                          |                |           |   | 55.6                                    | 200464                                 |  |                    |
|                |             | <u>ERACTIV</u>                         |                   |                 |                     |                          |                |           |   |   | )28 <u>464</u>                         |  |                    |
|                |             | nd street (or PO be                    |                   |                 | vered to street a   | address)                 |                |           | l l   | B Telephone                             |  |  |                    |
|                |             | MARKET                                 | <del></del>       |                 |                     |                          |                |           | 202   | 304-                                    | <u> 185-63</u>                         | 93                                     |                    |
|                |             | own, state or pro                      |                   |                 |                     | ostal code               |                |           |   | C If exemption                          | application is p                       | ending, check here                     |                    |
| _ <u>P</u>     | AR)         | KERSBUR(                               | <u>G, WV</u>      | 2610            | )1                  |                          |                |           |   |   |  |  |                    |
| G C            | heck        | all that apply:                        | Ir                | nitial returr   | }                   | Initial return           | of a for       | mer pul   | olic charity                                      | D 1, Foreign                            | organizations                          | s, check here                          |                    |
|                |             |  | ☐ Fi              | ınal return     |                     | Amended ret              | urn            |           |   | 2 Foreign of                            | aanizatione me                         | eting the 85% test                     |                    |
|                |             |  |                   | ddress cha      |                     | Name change              | _              |           |   | check her                               | and attach co                          | eting the 85% test,<br>mputation       |                    |
| H C            | heck        | type of organization                   | ation:            | Section Section | 501(c) <u>(3)</u> e | kempt private foundation | n              |           | のみ  | E If private fo                         | undation sta                           | tus was terminat                       | ted                |
|                | Se          | ction 4947(a)(1)                       | ) nonexempt       | charitable      | trust               | Other taxable private f  | <u>oundati</u> |           | /   | under secti                             | on 507(b)(1)                           | (A), check here                        |                    |
| 1 Fa           | ır ma       | arket value of all                     | assets at end     | d of year       | J Account           | ng method: C             | ash            | X         | Accrual   | F If the found                          | ation is in a                          | 60-month termir                        | nation             |
| (fr            | om P        | Part II, col. (c), li                  | ne 16)            |                 |                     | ther (specify)           |                |           |   | under secti                             | on 507(b)(1)                           | (B), check here                        |                    |
|                | \$          |  |                   |                 |                     | nn (d) must be on cast   | basis.         | .)        |   |   | · · · · · · · · · · · · · · · · · · ·  |  |                    |
| Pa             | <u>rt I</u> | Analysis of Ro<br>(The total of amo    | evenue and E      | Expenses        | (d) may not         | (a) Revenue and          | .              | (b) N     | let investment                                    | (c) Adjus                               |  | (d) Disbursi<br>for charitable i       | ements<br>purposes |
|                |             | necessarily equa                       | I the amounts in  | n column (a)    | )                   | expenses per boo         | ks             |           | ıncome  | inco                                    | me                                     | (cash basis                            |                    |
|                | 1           | Contributions,                         | gifts, grants,    | etc., recen     | /ed                 |                          |                | · · . ·   | <u> </u>  | 1 |  | 7 14                                   | " F 11 1 1         |
|                | 2           | Check ➤ 🗶                              |                   |                 | attach Sch B        | ,                        |                | _         | . ak 712  | 1 1 60                                  | · ** * * * * * * * * * * * * * * * * * | 31'                                    | · · · · · · · ·    |
|                | 3           | Interest on saving<br>cash investments | s and temporary   | У               |                     |                          |                |           |   |   |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |                    |
|                | 4           | Dividends and                          | interest from     | securities      |                     | 607,41                   | 5.             |           |   | 60.                                     | 7,415.                                 | 4 35 3                                 | F.786.5            |
|                | 5a          | Gross rents                            |                   |                 |                     |                          |                |           |   |   |  | 133 5 60                               | 3.57.1             |
|                | b           | Net rental income                      | or (loss)         |                 |                     | *プラ・マ                    | <u>~ ~ ~ .</u> | ·         | 7 <b>13</b> 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | t way to a                              | بي پيانونده<br>حميد گذر                | 17、17国内第                               | 7.74               |
| 4              | 6a          | Net gain or (loss) f                   |                   |                 |                     | 3,192,57                 | 9.             | · ···     | , <u>\$</u>                                       |   | و بالماد                               | 3 7 - 77                               | 137                |
| nge            | b           | Gross sales price<br>assets on line 6a | for all 11        | .,335           | <u>,394.</u>        | *, .                     | •              |           | 12 '5   | 1 0214                                  |  | " L" " " " " " " " " " " " " " " " " " |                    |
| Revenue        | 7           | Capital gain net in                    | come (from Par    | 1 IV, line 2)   |                     | " 1 g/                   | 135            | <u>3,</u> | <u> 192,579.</u>                                  | 23 2 5 2 °                              |  | The little of the                      | 学は上述               |
| Ä              | 8           | Net short-term                         | capital gain      |                 |                     |                          | • •            | £         | · , , , , , , , , , , , , , , , , , , ,           | 51:                                     | L <u>,956.</u>                         | <u> </u>                               | * 7. N. K.         |
|                | 9           | Income modific                         |                   |                 |                     |                          | • • • •        | 6 3       | de martina and the same                           |   |  | 1 mil 2 mil 1 mil                      | <u>: '. t</u>      |
|                | 10a         | Gross sales less re<br>and allowances  | eturns            |                 |                     |                          |                |           | <u>ੋਪੂ '` ਗੁੱ</u>                                 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |  |  | er will to         |
|                | b           | Less Cost of good                      | ds sold           |                 |                     | 11 / Apr 40              | ***            | ,         | \$14. 1 at 1                                      | 1 20 19 19                              | 1 1 1 1 2                              |  | 3 18 1 - July 1    |
|                | C           | Gross profit or                        | (loss)            |                 |                     |                          |                | <u> </u>  | <u> </u>  |   |  | 30 cm - 19 cm                          |                    |
|                | 11          | Other income                           |                   |                 |                     | 3,70                     |                |           | 0.  |   | 0.                                     | STATEME                                |                    |
|                | 12          | Total Add line                         | s 1 through 1     | <u> 11</u>      |                     | 3,803,70                 |                | 3,        | <u> 192,579.</u>                                  | 1,11                                    | <u>,371.</u>                           | · 144. 1 1 1 1 2 3                     |                    |
|                | 13          | Compensation of                        | officers, directo | ors, trustees,  | etc                 | 723,12                   |                |           | 0.  | ļ                                       | 0.                                     |  | ,688.              |
|                | 14          | Other employee                         | e salaries and    | d wages         |                     | 1,084,80                 | 3.             |           | 0.  | ļ                                       | 0.                                     | 745                                    | ,252.              |
|                | 15          | Pension plans,                         | employee be       | nefits          |                     |                          |                |           |   |   | ·                                      |  |                    |
| es             | 16a         | Legal fees                             |                   |                 | 'MT 2               | 5,62                     |                |           | 0   |   | 0.                                     |  | 0.                 |
| Expenses       | b           | Accounting fee                         | S                 | ST              | 'МТ 3               | 10,00                    | 0.             |           | REC   | VED.                                    | 0.                                     |  | 0.                 |
| ZXD            | C           | Other profession                       | nal fees          |                 |                     |                          |                | _lo       |   |   | 1                                      |  |                    |
|                | 17          | Interest                               |                   |                 |                     |                          |                | 151       | NOV & 9   | 2018                                    |  |  |                    |
| ati            | 18          | Taxes                                  |                   | SI              | MT 4                | 178,25                   |                | 1-        | - 0.5   | 2018                                    | 0.                                     |  | 0.                 |
| Administrative | 19          | Depreciation ar                        | nd depletion      |                 |                     | 31,75                    |                |           | <del></del> 0.                                    | <u> </u> <u>@</u>                       |  | 1997 19 1 19 1                         |                    |
| Ę              | 20          | Occupancy                              |                   |                 |                     | 36,86                    |                |           | OGDIN   | , UT                                    | 0.                                     | ļ                                      | 0.                 |
| Ad             | 21          | Travel, confere                        | nces, and me      | etings          |                     | 28,84                    | 8.             |           | 0.  |   | 0.                                     |  | 0.                 |
|                | 22          | Printing and pu                        | blications        |                 |                     |                          |                |           |   | ٠,                                      | **                                     |  |                    |
| Operating and  | 23 '        | Other expenses                         | 3                 | SI              | 'MT 5               | <256,250                 | •>             |           | · 0.  | ٠. ن                                    | 0.                                     | 660                                    | ,083.              |
| atir           | 24          | Total operating                        | and admini        | strative        |                     |                          |                | ,         | 1   | );<br>%                                 |  |  |                    |
| Jer            |             | expenses. Add                          | l lines 13 thro   | ough 23         |                     | 1,843,02                 | 3.             | 4         | 0.  |   | 0.                                     | 1,843                                  | <u>,023.</u>       |
| Õ              | 25          | Contributions,                         |                   |                 |                     |                          | 0.             | * 200 L   | 上立方では、より  | 1. A. B. B. B. B.                       |  |  | <u> </u>           |
|                |             | Total expenses                         |                   |                 |                     |                          | T              | 4         |   |   |  | , ,                                    |                    |
|                |             | Add lines 24 an                        |                   |                 |                     | 1,843,02                 |                |           | 0.  |   | 0.                                     | 1,843                                  |                    |
|                | 27          | Subtract line 26                       |                   | 2:              |                     | The property of the      |                |           |   | 神経を                                     |  | 克特的人物的                                 | 7.20               |
|                |             | Excess of revenue                      |                   |                 | ements              | 1,960,67                 | 8.             |           | <b>。西斯斯特 多种性</b>                                  |   |  | <b>多在二次的</b>                           | 4.4.2.             |
|                |             | Net investmen                          |                   |                 |                     |                          | 51.34          |           | 192,579.  | TEN GETS                                |  | 体统法的                                   | J. 17 17           |
|                |             | Adjusted net in                        |                   |                 |                     | The Hand                 | , nd 6         | 46. 4     | 言語や異常   | 1,119                                   | 371.                                   | 問題はは                                   | 學、社会學              |

Form **990-PF** (2017)

|                             | arti  | Balance Sheets Allached schedules and amounts in column should be for end-of-year at                               |                   | Beginning of year |  | of year                               |
|-----------------------------|-------|--|-------------------|-------------------|--|---------------------------------------|
|                             |       | column should be for end-of-year ar  | nounts only       | (a) Book Value    | (b) Book Value                         | (c) Fair Market Value                 |
|                             | 1     | Cash - non-interest-bearing  |                   | 5,342,499.        | 2,995,617.                             | 2,995,617.                            |
|                             | 2     | Savings and temporary cash investments   |                   |                   |  |                                       |
|                             | 3     | Accounts receivable  | 354,569.          |                   |  |                                       |
|                             |       | Less: allowance for doubtful accounts  |                   | 316,025.          | 354,569.                               | 354,569.                              |
|                             | 4     | Pledges receivable ▶   |                   |                   |  |                                       |
|                             |       | Less; allowance for doubtful accounts  |                   |                   |  |                                       |
|                             | 5     | Grants receivable  |                   |                   |  |                                       |
|                             | 6     | Receivables due from officers, directors, trustees, and  | other             |                   |  |                                       |
|                             |       | disqualified persons   |                   |                   |  |                                       |
|                             | 7     | Other notes and loans receivable   | 65,500.           |                   |  |                                       |
|                             | ļ     | Less: allowance for doubtful accounts  | 0.                | 65,500.           | 65,500.                                | 0.                                    |
| B                           | 8     | Inventories for sale or use  |                   |                   |  |                                       |
| Assets                      | 9     | Prepaid expenses and deferred charges  |                   | 19,901.           | 22,307.                                |                                       |
| Ä                           | 10a   | Investments - U.S. and state government obligations  | STMT 6            | 99,895.           | 128,229.                               | 128,229.                              |
|                             | Ь     | Investments - corporate stock  | STMT 7            | 16,484,779.       | 21,553,641.                            | 21,553,641.                           |
|                             | C     | Investments - corporate bonds  | STMT 8            | 208,166.          | 205,882.                               | 205,882.                              |
|                             | 11    | tovestments - land, buildings, and equipment basis   | 652,937.          |                   |  |                                       |
|                             | İ     | Less accumulated depreciation  |                   | 1,652,937.        | 1,652,937.                             | 1,277,826.                            |
|                             | 12    | Investments - mortgage loans   |                   |                   |  |                                       |
|                             | 13    | Investments - other  | STMT 9            | 23,068,156.       | 21,991,524.                            | 11,363,916.                           |
|                             | 14    | Land, buildings, and equipment: basis  | <u>535,369.</u>   |                   |  |                                       |
|                             |       | Less accumulated depreciation STMT 10▶   | 331,167.          | 234,350.          | 204,202.                               | 222,000.                              |
|                             | 15    | Other assets (describe ► EMPLOYEE ADV  | ANCE)             | 143,954.          | 124,757.                               | 0.                                    |
|                             | 16    | Total assets (to be completed by all filers - see the  |                   |                   |  |                                       |
| _                           |       | instructions. Also, see page 1, item I)  |                   | 47,636,162.       | 49,299,165.                            | 38,101,680.                           |
|                             | 17    | Accounts payable and accrued expenses  |                   | 19,694.           | 7,644.                                 |                                       |
|                             | 18    | Grants payable   |                   |                   |  | - 4                                   |
| ø                           | 19    | Deferred revenue   |                   |                   |  | - A                                   |
| Liabilities                 | 20    | Loans from officers, directors, trustees, and other disqualified per   | sons              |                   | <del></del>                            |                                       |
| iab                         | 21    | Mortgages and other notes payable  |                   |                   |  |                                       |
| _                           | 22    | Other liabilities (describe -  | )                 |                   | ····                                   |                                       |
|                             |       |  |                   | 40.504            |  |                                       |
|                             | 23    | Total liabilities (add lines 17 through 22)  |                   | 19,694.           | 7,644.                                 |                                       |
|                             |       | Foundations that follow SFAS 117, check here   | ► X               |                   |  | $I_{i}$ ,                             |
| 10                          |       | and complete lines 24 through 26, and lines 30 and 3   | 1.                | 45 616 460        | 40 001 501                             |                                       |
| ĕ                           | 24    | Unrestricted   |                   | 47,616,468.       | 49,291,521.                            |                                       |
| <u>la</u>                   | 25    | Temporarily restricted   |                   |                   |  |                                       |
| ä                           | 26    | Permanently restricted   |                   |                   | <del></del>                            |                                       |
| Ē                           |       | Foundations that do not follow SFAS 117, check here  | ▶∟ ∤              |                   |  |                                       |
| Net Assets or Fund Balances | l     | and complete lines 27 through 31.  |                   |                   |  |                                       |
| ŧ                           | 1     | Capital stock, trust principal, or current funds   |                   |                   |  |                                       |
| SSe                         | •     | Paid-in or capital surplus, or land, bldg, and equipmen  |                   |                   | <del></del>                            | e e e e e e e e e e e e e e e e e e e |
| ¥.                          | 29    | Retained earnings, accumulated income, endowment, o  | r other tunds     | 47,616,468.       | 49,291,521.                            |                                       |
| ž                           | 30    | Total net assets or fund balances  | ŀ                 | 47,010,400.       | 49,491,341.                            | M. 34.3.15                            |
|                             | 0.4   | T-1-1 H-1-1-1-1  | ľ                 | 47,636,162.       | 49,299,165.                            |                                       |
|                             |       | Total liabilities and net assets/fund balances   | <u>.</u>          |                   | 49,499,100.                            |                                       |
| ĮΡ                          | arti  | III Analysis of Changes in Net Asset   | s or Fund Ba      | lances            |  |                                       |
| 1                           | Total | net assets or fund balances at beginning of year - Part  | 1 column (a) line | 30                |  |                                       |
|                             |       | riet assets of fund balances at beginning of year - Part<br>agree with end-of-year figure reported on prior year's |                   | <del>0</del> 0    | 11                                     | 47,616,468.                           |
|                             |       | amount from Part I, line 27a   | otarri,           |                   | 2                                      | 1,960,678.                            |
|                             |       | increases not included in line 2 (itemize)   |                   |                   | 3                                      | 0.                                    |
|                             |       | nes 1, 2, and 3  |                   |                   | 4                                      | 49,577,146.                           |
|                             |       | ases not included in line 2 (itemize) <b>UNREAL</b>  | IZED LOSS         | ON INVESTMEN      | —————————————————————————————————————— | 285,625.                              |
|                             |       | net assets or fund balances at end of year (line 4 minus   |                   |                   | 6                                      | 49,291,521.                           |
| _                           |       | 3. Jan. 1  |                   |                   |  | Form <b>990-PF</b> (2017)             |

| Form 990-PF      |   |              | IVITY FOUNDA   |                 | Income                               |                                  |                           | 5                   | 5-602                       | 8464                            | Page 3             |
|------------------|---|--------------|--|-----------------|--------------------------------------|----------------------------------|---------------------------|---------------------|-----------------------------|---------------------------------|--------------------|
| Partiv           | (a) List and describe                                   | the kınd(s)  | of property sold (for example) of common stock, 200 shs. | nple, real esta |                                      | (b) How a<br>P - Puro<br>D - Dor | cquired<br>chase<br>ation | (c) Date<br>(mo., c | acquired<br>lay, yr.)       | ( <b>d</b> ) Date<br>(mo., da   | e sold<br>ay, yr.) |
| 1a COAI          | <u> </u>  | -            | <del></del>  |                 |                                      |                                  |                           | 06/1                | 2/09                        | 12/31                           | L/17               |
|                  | ESTMENTS LT   | DONA         | TED  | <del></del>     |                                      |                                  |                           |                     | 9/13                        | 09/22                           |                    |
|                  | ····  |              | HASED  |                 |                                      |                                  | P                         |                     |                             | -                               |                    |
| d INVE           | ESTMENTS ST   | PURC         | HASED  |                 |                                      |                                  | P                         |                     | _                           |                                 |                    |
| е                |   |              |  |                 |                                      |                                  |                           |                     |                             |                                 |                    |
| (e) G            | Gross sales price                                       | (f) D        | epreciation allowed (or allowable)                       |                 | st or other basis<br>expense of sale |                                  |                           |                     | ain or (loss<br>s (f) minus |                                 |                    |
| a                | 3,546,818.  |              |  |                 | 1,707,04                             | 2.                               |                           |                     |                             | 1,839,                          | 776.               |
| b                | 53,793.   |              |  |                 | 49,96                                | 1.                               |                           |                     |                             | 3 ,                             | 832.               |
| C                | 5,877,866.  |              |  |                 | 5,040,85                             | 1.                               |                           |                     |                             | 837,                            | 015.               |
|                  | 1,856,917.  | -            |  |                 | 1,344,96                             |                                  |                           |                     |                             |                                 | 956.               |
|                  |   |              |  |                 |                                      |                                  | •                         |                     | -                           |                                 |                    |
| Complet          | e only for assets showin                                | g gain in c  | olumn (h) and owned by t                                 | he foundation   | on 12/31/69.                         |                                  | (1)                       | Gains (C            | Col. (h) gain               | minus                           |                    |
|                  | IV as of 12/31/69                                       | ()           | i) Adjusted basis<br>as of 12/31/69                      | (k) E:          | cess of col. (1)                     |                                  | còl.                      | (k), but i          | not less tha<br>(from col.  | n -0-) <b>or</b>                |                    |
| <u>a</u>         |   |              |  |                 |                                      |                                  |                           |                     |                             | 1,839,                          | 776.               |
| <u> </u>         |   |              |  |                 |                                      |                                  |                           |                     |                             |                                 | 832.               |
| <u> </u>         |   |              |  |                 |                                      |                                  |                           |                     |                             |                                 | 015.               |
| d                | -   |              |  |                 |                                      |                                  | •                         |                     |                             |                                 | 956.               |
| e                |   |              |  |                 |                                      |                                  | **-                       |                     |                             |                                 |                    |
| · ·              | ain net income or (net ca                               | ,            | If gain, also enter lf (loss), enter -0-                 |                 | 7                                    | } 2                              |                           |                     |                             | 3,192,                          | 579.               |
| If gain, als     | so enter in Part I, line 8, enter -0- in Part I, line 8 | column (c    | ed in sections 1222(5) and<br>).<br>ection 4940(e) for   |                 | Toy on Not I                         | } 3                              | ont Inco                  | <del></del>         |                             | 511,                            | 956.               |
| <u> </u>         |   |              | ns subject to the section 4                              |                 |                                      |                                  | ent inco                  | ine                 |                             |                                 |                    |
| If section 494   | 40(d)(2) applies, leave th                              | ıs part blaı | nk.  |                 |                                      |                                  |                           |                     |                             |                                 |                    |
| If "Yes," the fo | oundation doesn't qualify                               | under sec    | ax on the distributable amoretion 4940(e). Do not com    | plete this part | ·                                    |                                  |                           | <u>.</u>            |                             | Yes                             | X No               |
| 1 Enter the      | appropriate amount in e                                 | ach colum    | in for each year; see the in                             | structions bef  | ore making any en                    | tries.                           |                           | ···                 |                             | (d)                             |                    |
| Calendar y       | (a)<br>Base period years<br>year (or tax year beginnin  | ng in)       | Adjusted qualifying dist                                 |                 | Net value of nor                     |                                  |                           |                     | Distrit<br>(col. (b) div    | oution ratio<br>vided by col. ( |                    |
|                  | 2016  |              |  | 2,457.          |                                      |                                  | 7,644.                    |                     |                             |                                 | 9958               |
|                  | 2015  |              |  | 9,646.          |                                      |                                  | 3,198.                    |                     |                             |                                 | 4243               |
|                  | 2014  |              | 4,37   | 9,689.          |                                      |                                  | <u>2,246.</u>             |                     |                             |                                 | 7013               |
|                  | 2013  |              | 4,29   | 2,420.          |                                      |                                  | 4,868.                    |                     |                             |                                 | 7674               |
|                  | 2012  |              | 2,48   | 3,615.          |                                      | <u>31,56</u>                     | 3,039.                    |                     |                             | .07                             | <u>8687</u>        |
|                  |   |              |  |                 | <del></del>                          |                                  |                           |                     |                             |                                 |                    |
| 2 Total of li    | ne 1, column (d)  |              |  |                 |                                      |                                  |                           | 2                   |                             | .53                             | 7575               |
| 3 Average d      | listribution ratio for the 5                            | -year base   | e period - divide the total o                            | n line 2 by 5.0 | ), or by the numbe                   | r of years                       |                           |                     |                             |                                 |                    |
|                  | ation has been in existen                               | -            |  |                 | , ,                                  | ,                                |                           | 3                   |                             | .10                             | 7515               |
|                  |   |              |  |                 |                                      |                                  |                           |                     |                             |                                 |                    |
| 4 Enter the      | net value of noncharitable                              | le-use asse  | ets for 2017 from Part X, II                             | ne 5            |                                      |                                  |                           | 4                   | 3                           | 3,505,                          | 219.               |
| , cittor tito    | not value of honorialitable                             |              | no ioi go ir iroiii i ait A, II                          |                 |                                      |                                  |                           |                     |                             | , - 3 - 1                       |                    |
| 5 Multiple to    | ine 4 by line 3   |              |  |                 |                                      |                                  |                           | 5                   |                             | 3,602,                          | 314.               |
| и монирну п      | ine 4 DA IIIIE O  |              |  |                 |                                      |                                  |                           | - <del></del>       |                             | _ , ,                           |                    |
| 6 Enter 1%       | of net investment incom                                 | e (1% of P   | art I, line 27b)   |                 |                                      |                                  |                           | 6                   | <del></del>                 | 31,                             | 926.               |
| 7 Add lines      | 5 and 6   |              |  |                 |                                      |                                  |                           | ,                   |                             | 3,634,                          | 240.               |

4,078,492.

8 Enter qualifying distributions from Part XII, line 4

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

|         | nt VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49   |               | 6028    |        |             | Page 4      |
|---------|---|---------------|---------|--------|-------------|-------------|
| _       |   | - <del></del> | 366 111 | Struct | 10118       | <u>"</u>    |
| 10      | Exampt operating foundations described in section 1940(d)(2), check here and onter "N/A" on line 1.   |               |         |        | ľ           | : ^         |
| _       | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)   |               |         | 31     | - 0         |             |
| t       | Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%  | _1            |         | 31     | <u>, 9:</u> | 26.         |
|         | of Part I, line 27b   |               |         | . 4.   |             | - 4         |
| C       | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).   | <i>i</i> " +  | ¥ -     |        | . 4         | ليا         |
| 2       | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  | 2             |         |        |             | <u>0.</u>   |
| 3       | Add lines 1 and 2   | 3             |         | 31     | , 9         |             |
| 4       | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  | 4             |         |        |             | 0.          |
| 5       | Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-  | 5             |         | 31     | , 9         | 26.         |
| 6       | Credits/Payments:   | `             | •       |        | 1           |             |
| a       | 2017 estimated tax payments and 2016 overpayment credited to 2017  6a 36,945.   | · ,           |         | -      | ٠.          | ٠, ١        |
| b       | Exempt foreign organizations - tax withheld at source 6b 0 .  | ĺ             |         |        | 2           |             |
| C       | Tax paid with application for extension of time to file (Form 8868)  6c 27,500.   | İ             | ,       |        |             |             |
| d       | Backup withholding erroneously withheld 6d 0.   |               |         |        | , ,         |             |
| 7       | Total credits and payments. Add lines 6a through 6d   | 7             |         | 64     | , 4         | <u> 15.</u> |
| 8       | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  | 8             |         |        |             | 70.         |
| 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            |         | 32     | , 4         | 19.         |
| 11      | Enter the amount of line 10 to be: Credited to 2018 estimated tax   | 11            |         |        |             | 0.          |
| Pa      | rt VII-A Statements Regarding Activities  |               |         |        |             |             |
| 1a      | During the tax year, did the foundation attempt to influence any national, ctate, or local legislation or did it participate or intervene   | ın            |         | 1 1 Y  | es]         | No          |
|         | any political campaign?   |               |         | 1a     |             | X           |
| b       | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defini  | tion          | į       | 1b     |             | X           |
|         | 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.  |               |         | 2 4    | -           | t           |
| C       | Did the foundation file Form 1120-POL for this year?  |               |         | 1c     |             | X           |
| d       | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  |               | J       | ·. ]   | · ]         | ٠,          |
|         | (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  |               |         | ••     | -           |             |
| е       | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation   |               |         |        |             |             |
|         | managers. ▶ \$ 0 .  |               |         |        | •           | `, •        |
| 2       | Has the foundation engaged in any activities that have not previously been reported to the IRS?   |               |         | 2      |             | X           |
|         | If "Yes," attach a detailed description of the activities.  |               |         |        |             | " 1         |
| 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  |               | - 1     | 3      |             | X           |
| 4a      | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |               | l       | 4a     |             | X           |
|         | If "Yes," has it filed a tax return on Form 990-T for this year?  | N,            | /A      | 4b     |             |             |
|         | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  | ,             | ľ       | 5      |             | X           |
|         | If "Yes," attach the statement required by General Instruction T  |               | İ       |        | ١,          |             |
| 6       | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:   |               |         |        | ٠'.         | , ı         |
| •       | By language in the governing instrument, or   |               |         |        |             | 1, 1        |
|         | <ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state</li> </ul>  | law           | J       |        | - ']        | `           |
|         | remain in the governing instrument?   |               | ľ       | 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), and Part XV   |               | Ì       |        | x           |             |
| •       | Did the foundation have at least \$6,000 in assets at any time ourning the year in 103, complete int in, ook (0), and i are in  |               | ľ       |        | _           | . •         |
| 80      | Enter the states to which the foundation reports or with which it is registered. See instructions.  |               |         | · .    | ŀ           |             |
| υu      | DE, WV  |               |         | '   '  | - 1         | ( )         |
|         | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)   |               |         | .      | .           | ;           |
| O       |   |               | ŀ       | 8b     | x           |             |
| ۵       | of each state as required by General Instruction G? If "No," attach explanation   | dar           | ŀ       | 00     | _           | , 1         |
| 9       | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calenyear 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV | uai           | ŀ       | 9      | X           |             |
| 10      | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  |               | ł       | 10     |             | X           |
| <u></u> | TAIN ONLY DELIVED A SCHOOL DELIVED SHOWING PROPERTY AND THE TOTAL AND A SCHOOL BESTING THEIR DAMES AND ADDITIONAL PROPERTY.   |               |         | וען ו  |             |             |

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| <b>'P</b> 8 | int vii-A. Statements Regarding Activities (continued)   |                     |                                       |                         |
|-------------|--|---------------------|---------------------------------------|-------------------------|
|             |  | 3.1                 | 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  STATEMENT 11  | 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   | 12                  |                                       | х                       |
| 13          | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                        | 13                  | X                                     |                         |
|             | Website address ► INTERACTIVITYFOUNDATION.ORG  |                     |                                       |                         |
| 14          | The books are in care of ► JENNIFER ERB Telephone no. ► 304 - 48   | 5-63                | 393                                   |                         |
|             | Located at ▶412 MARKET STREET, PARKERSBURG, WV ZIP+4 ▶26   |                     |                                       |                         |
| 15          | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here  |                     | <b></b>                               | $\overline{\Box}$       |
|             | and enter the amount of tax-exempt interest received or accrued during the year  | N                   | /A                                    |                         |
| 16          | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,               |                     | Yes                                   | No                      |
|             | securities, or other financial account in a foreign country?   | 16                  |                                       | X                       |
|             | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the                           | <i>a</i> . 3        | 1                                     | يمة عر<br>1.            |
|             | foreign country  |                     | ·* <b>)</b>                           | 12.0                    |
| Pa          | rt 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.  | $\mathcal{L}^{\mu}$ | Yes                                   | No                      |
| 1a          | During the year, did the foundation (either directly or indirectly):   |                     | ع)                                    | ٧,                      |
|             | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   |                     | ١,                                    |                         |
|             | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  | 1.1                 | , *                                   | ٠. پا                   |
|             | a disqualified person?   | ļ, <sup>1</sup> . l |                                       | ا<br>اس في              |
|             | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   |                     | 11.5                                  | 7                       |
|             | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   | 4                   | • • •                                 | . N. 🐔                  |
|             | (5) Transfer any income or assets to a disqualified person (or make any of either available  |                     | 1 ; 1                                 |                         |
|             | for the benefit or use of a disqualified person)?  | 1 24                | , . l                                 | 10                      |
|             | (6) Agree to pay money or property to a government official? (Exception. Check "No"  | 14                  | ~                                     |                         |
|             | 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.)   | 14                  |                                       |                         |
| b           | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations                     | 11                  | 4.                                    | 1, 3,                   |
|             | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A  | 1b                  |                                       |                         |
|             | Organizations relying on a current notice regarding disaster assistance, check here  |                     | * ""                                  | 7 F                     |
| 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            | - ,}                | 14                                    | 5                       |
|             | before the first day of the tax year beginning in 2017?  | 1c                  |                                       | X                       |
| 2           | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation           | [, , ]·             | •                                     | 3)**                    |
|             | defined in section 4942(j)(3) or 4942(j)(5)):  | 3.79                | . 1                                   | -, ·                    |
| a           | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning       | -                   | • ,                                   | . 1                     |
|             | before 2017? Yes X No  | •                   | 7                                     | 1. 1                    |
|             | If "Yes," list the years   |                     | `.`.                                  | 1, 1                    |
| 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      | `~~ ' <sub>1</sub>  |                                       | 11.5                    |
|             | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach       |                     | .^^-                                  | 30                      |
|             | 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.                           |                     | , ,                                   | 1                       |
|             | <b>&gt;</b>  |                     | ·                                     | . i <sup>ja</sup> (5, 1 |
| 3a          | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time                                  |                     | - 5                                   | 3.3                     |
|             | during the year?   |                     | - `                                   | 4                       |
| b           | If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after     | ::                  | <u>.</u>                              | - "                     |
|             | 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       | '[ا، ` را           | '. <u>.</u> [                         | . :                     |
|             | 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,         |                     | m 1965                                | 47.                     |
|             | Form 4720, to determine if the foundation had excess business holdings in 2017.)   | 3b                  |                                       | <u>X</u>                |
| 4a          | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                            | 4a                  |                                       | X                       |
| b           | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that     | والأستارا           | 4                                     | <u>``</u>               |
|             | had not been removed from leopardy before the first day of the tax year beginning in 2017?   | 4b                  |                                       | X                       |

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| Part VII. B   Statements Regarding Activities for Which F  | orm 4720 May Be R                             | equired <sub>(contin</sub>            | ued)   |  |
|--|---|---------------------------------------|--|--|
| 5a During the year, did the foundation pay or incur any amount to:   |   |                                       |  | ·· · Yes No                                      |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section  | 1 4945(e))?                                   | Ye                                    | es X No  | NS 14 13 2                                       |
| (2) Influence the outcome of any specific public election (see section 4955); o  | r to carry on, directly or indire             |                                       | -  |  |
| any voter registration drive?  |   |                                       | es 🔀 No 🗎  | <b>尼沙</b> 森 计定数                                  |
| (3) Provide a grant to an individual for travel, study, or other similar purposes  | ?   | Ye                                    | es 🗓 No  |  |
| (4) Provide a grant to an organization other than a charitable, etc., organization   | n described in section                        |                                       | :  | "如果"。  |
| 4945(d)(4)(A)? See instructions  |   | · · · · · · · · · · · · · · · · · · · | es 🗶 No 📙  | <b>高</b>   |
| (5) Provide for any purpose other than religious, charitable, scientific, literary,  | or educational purposes, or fo                |                                       |  |  |
| the prevention of cruelty to children or animals?  |   |                                       | es 🛣 No  |  |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un  |   | n Regulations                         | N / N  |  |
| section 53,4945 or in a current notice regarding disaster assistance? See instru   |   |                                       | N/A  | 5b   |
| Organizations relying on a current notice regarding disaster assistance, check t   |   |                                       |  |  |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for  |   |                                       | — <b></b> .  |  |
| expenditure responsibility for the grant?  | 1/  | I/A Y6                                | es L No  |  |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d).   | nov promiume on                               |                                       | ;  |  |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to  | pay premiums on                               | [                                     | es X No  |  |
| <ul><li>a personal benefit contract?</li><li>b Did the foundation, during the year, pay premiums, directly or indirectly, on a p</li></ul> | erconal henefit contract?                     |                                       | 5  | 6b X   |
| If "Yes" to 6b, file Form 8870.  | cisonal penent contract.                      |                                       | -  | A . S  |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s   | helter transaction?                           | Y€                                    | es 🗓 No  |  |
| b If "Yes," did the foundation receive any proceeds or have any net income attribu   |   |                                       | N/A  | 7b   |
| Part VIII Information About Officers, Directors, Truste  | es, Foundation Mar                            | nagers, Highly                        |  |  |
| Paid Employees, and Contractors  |   |                                       |  |  |
| 1 List all officers, directors, trustees, and foundation managers and the  |   | Leachan                               | (d) Contributions In   | 1 ()5  |
| (a) Name and address   | (b) Title, and average hours per week devoted | (c) Compensation<br>(If not paid.     | (d) Contributions to<br>employee benefit plans<br>and deferred | (e) Expense account, other                       |
| (a) name and address   | to position                                   | (If not paid,<br>enter -0-)           | compensation   | allowances                                       |
|  | -   |                                       |  |  |
| SEE STATEMENT 12   | -   | 655,123.                              | 0.   | 0.   |
| SEE STATEMENT 12   |   | 033,123.                              | ·  | <u> </u>   |
|  | 1   |                                       |  |  |
|  | 1   |                                       |  |  |
|  |   |                                       |  |  |
|  |   |                                       |  |  |
|  |   |                                       | İ  | 1  |
|  |   |                                       |  |  |
|  |   |                                       |  | İ  |
|  |   |                                       | <u></u>  | <u> </u>   |
| 2 Compensation of five highest-paid employees (other than those inc  | Y   | enter "NONE."                         | (d) Contributions to   | ( ) [:::::::::::::::::::::::::::::::::::         |
| (a) Name and address of each employee paid more than \$50,000  | (b) Title, and average hours per week         | (c) Compensation                      | (d) Contributions to<br>employee benefit plans<br>and deferred | į account, otno                                  |
|  | devoted to position                           | (-, ,                                 | compensation   | allowances                                       |
|  | FELLOW  | 146 500                               |  |  |
| PARKERSBURG, WV 26101  | 40.00   | 146,520.                              | 0.   | 0.   |
| PETER SHIVELY - 412 MARKET STREET,   | FELLOW  | 127 200                               | 0  | ١ ,  |
| PARKERSBURG, WV 26101  | 40.00   | 137,390.                              | 0.   | 0.   |
| DENNIS BOYER - 412 MARKET STREET,  | FELLOW  | 133,980.                              | 0.   | 0.   |
| PARKERSBURG, WV 26101  | 40.00<br>FELLOW                               | 133,360.                              | ļ  | "  |
| SUSANNE LEA - 412 MARKET STREET,   | 40.00   | 120,230.                              | 0.   | 0.   |
| PARKERSBURG, WV 26101 NATALIE HOPKINSON - 412 MARKET   | FELLOW  | 120,230.                              | <del></del>  | <del>                                     </del> |
| NATALIE HOPKINSON - 412 MARKET<br>STREET, PARKERSBURG, WV 26101  | 30.00   | 120,230.                              | 0.   | 0.   |
| Total number of other employees paid over \$50,000   |   | ,,                                    | <b></b>  | 0  |
| TO COST TRUTTIONS OF OTHER CONTINUOUS PAIR OFFI WOOLGOOD   | <del></del>                                   |                                       | Form   | 990-PF (2017)                                    |

INTERACTIVITY FOUNDATION 55-6028464 Part VIII, Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation RONALD G PEARSON CONTRACTOR SERVICE PO BOX 1065, CHARLESTON, WV 25301 FOR JAYSTERN 60,531. 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 Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. SEE STATEMENT 13 1,843,023. Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 OPERATING FUND SHORT TERM MARKETABLE SECURITIES AT MARKET 2,235,469. All other program-related investments. See instructions.

> 2,235,469. Form 990-PF (2017)

Total. Add lines 1 through 3

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| P  | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four   | dation   | is, see instructions)    |
|----|---|----------|--------------------------|
| 1  | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:   | 3        |                          |
| а  | Average monthly fair market value of securities   | 1a       | 20,128,020.              |
| b  | Average of monthly cash balances  | 1b_      | 2,394,357.               |
| C  | Fair market value of all other assets   | 1c       | 13,218,311.              |
| d  | Total (add lines 1a, b, and c)  | 1d       | 35,740,688.              |
| е  | Reduction claimed for blockage or other factors reported on lines 1a and  | ***      |                          |
|    | 1c (attach detailed explanation) 1e 0.  |          |                          |
| 2  | Acquisition indebtedness applicable to line 1 assets  | 2        | 0.                       |
| 3  | Subtract line 2 from line 1d  | 3        | 35,740,688.              |
| 4  | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 14   | 4        | 2,235, <u>4</u> 69.      |
| 5  | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  | 5        | 33,505,219.              |
| 6  | Minimum investment return Enter 5% of line 5  | 6        | 1,675 <u>,2</u> 61.      |
| [P | art:XI  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here   X and do not complete this part.) | d certai | n<br>                    |
| 1  | Minimum investment return from Part X, line 6   | 1        |                          |
| 2a | Tax on investment income for 2017 from Part VI, line 5  | 4.       |                          |
| b  | Income tax for 2017. (This does not include the tax from Part VI.)  | 7        |                          |
| C  | Add lines 2a and 2b   | 2c       |                          |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1   | 3        |                          |
| 4  | Recoveries of amounts treated as qualifying distributions   | 4        |                          |
| 5  | Add lines 3 and 4   | 5        |                          |
| 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        |                          |
| P  | art:XIII Qualifying Distributions (see instructions)  |          |                          |
| 1  | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  |          |                          |
| a  | Expenses, contributions, gifts, etc total from Part I, column (d), line 26  | 1a       | 1,843,023.<br>2,235,469. |
| b  | Program-related investments - total from Part IX-B  | 1b       | 2,235,469.               |
| 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:  | ř-,      |                          |
| а  | Suitability test (prior IRS approval required)  | 3a       |                          |
| b  | Cash distribution test (attach the required schedule)   | 3b       | · ==                     |
| 4  | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  | 4        | 4,078,492.               |
| 5  | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment  |          |                          |
|    | income. Enter 1% of Part I, line 27b  | 5        | 31,926.                  |
| 6  | Adjusted qualifying distributions Subtract line 5 from line 4   | 6        | 4,046,566.               |
|    | Note: The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of   | ualifies | for the section          |

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4940(e) reduction of tax in those years.

| Part XIII Undistributed income (s  | ee instructions)     |                            |             |                           |
|--|----------------------|----------------------------|-------------|---------------------------|
|  | (a)<br>Corpus        | (b)<br>Years prior to 2016 | (c)<br>2016 | (d)<br>2017               |
| 1 Distributable amount for 2017 from Part XI,  |                      | -                          |             |                           |
| line 7   |                      |                            |             | / 0.                      |
| 2 Undistributed income, if any, as of the end of 2017  |                      |                            |             |                           |
| a Enter amount for 2016 only   |                      |                            | 0.          | L/                        |
| b Total for prior years:   |                      | 0                          |             |                           |
| Excess distributions carryover, if any, to 2017:   |                      | 0.                         |             | <del>/</del>              |
| 1 '  |                      |                            | /           | í                         |
| <b>a</b> From 2012<br><b>b</b> From 2013   |                      |                            | /           |                           |
| c From 2014  |                      |                            |             |                           |
| d From 2015 3,574,993.   |                      |                            |             | ·                         |
| e From 2016 3,112,457.   |                      |                            |             |                           |
| f Total of lines 3a through e  | 6,687,450.           |                            | /           | •                         |
| 4 Qualifying distributions for 2017 from   |                      |                            | /           |                           |
| Part XII, line 4: ► \$ N/A   |                      |                            |             |                           |
| a Applied to 2016, but not more than line 2a   |                      |                            | / 0.        | <u>'</u>                  |
| <b>b</b> Applied to undistributed income of prior  |                      |                            |             |                           |
| years (Election required - see instructions)   |                      | 0.                         | /           | 1                         |
| c Treated as distributions out of corpus   | _                    |                            | " .         | <br>                      |
| (Election required - see instructions)   | 0.                   | /                          |             | `.                        |
| d Applied to 2017 distributable amount   |                      | /                          |             | 0.                        |
| e Remaining amount distributed out of corpus   | 0.                   | /                          |             | 0.                        |
| 5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )  | 0.                   | /                          |             | 0.                        |
| 6 Enter the net total of each column as indicated below:   |                      |                            |             | ; .<br>                   |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 6,687,450.           |                            |             | ,                         |
| <b>b</b> Prior years' undistributed income. Subtract   |                      |                            |             |                           |
| line 4b from line 2b   |                      | / 0.                       |             | -                         |
| c Enter the amount of prior years'<br>undistributed income for which a notice of<br>deficiency has been issued, or on which<br>the section 4942(a) tax has been previously<br>assessed |                      | 0.                         |             |                           |
| d Subtract line 6c from line 6b. Taxable   |                      | /                          |             | V ,                       |
| amount - see instructions  |                      | / 0.                       |             |                           |
| e Undistributed income for 2016. Subtract line   | /                    |                            |             | , <i>*</i>                |
| 4a from line 2a. Taxable amount - see instr.   |                      |                            | 0.          |                           |
| f Undistributed income for 2017. Subtract  | /                    | 1                          |             |                           |
| lines 4d and 5 from line 1. This amount must   | /                    | ,                          |             | 0.                        |
| be distributed in 2018   |                      | , ,                        |             | . ,                       |
| 7 Amounts treated as distributions out of  | /                    | i                          |             | , ,                       |
| corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election   | /                    | u.                         | 4           |                           |
| may be required - see instructions)  | / 0.                 |                            | i           |                           |
| 8 Excess distributions carryover from 2012   |                      | 1                          |             | - 103 1 1 1 1 1 1 1 1 1   |
| not applied on line 5 or line 7  | / 0.                 | ,                          |             |                           |
| 9 Excess distributions carryover to 2018.  | 1                    |                            |             |                           |
| Subtract lines 7 and 8 from line 6a  | 6,6,87, <u>4</u> 50. |                            |             | <u>'</u>                  |
| 10 Analysis of line 9:   | /                    |                            |             | · · ·                     |
| a Excess from 2013   | /                    | ,                          | ' '         | * 77                      |
| <b>b</b> Excess from 2014  | /                    |                            |             | ,                         |
| c Excess from 2015 3,574,993.  | /                    |                            |             | ,                         |
| d Excess from 2016 3,112,457.  | /                    |                            |             | ,<br>                     |
| e Excess from 2017   |                      |                            |             | Form <b>990-PF</b> (2017) |
| 723581 01-03-18  |                      |                            |             | 101111 000 : 1 (2017)     |

| Part XIV Private Operating Fo                                 | oundations (see ins        |                               | A, question 9)                          | 33 00                                   | 20101 Tage I       |
|---|----------------------------|-------------------------------|---|---|--------------------|
| 1 a If the foundation has received a ruling or                |                            | <del>-</del>                  | <u> </u>                                |   |                    |
| foundation, and the ruling is effective for                   |                            |                               | •                                       |   |                    |
| b Check box to indicate whether the found                     | ·                          | =                             | section X                               | 4942(j)(3) or 4942(j)(3)                | 942(j)(5)          |
| 2 a Enter the lesser of the adjusted net                      | Tax year                   |                               | Prior 3 years                           |   |                    |
| income from Part I or the minimum                             | (a) 2017                   | <b>(b)</b> 2016               | (c) 2015                                | (d) 2014                                | (e) Total          |
| investment return from Part X for                             |                            |                               |   |   |                    |
| each year listed  | 1,119,371.                 | 1,009,866.                    | 833,929                                 | . 753.181.                              | 3,716,347.         |
| b 85% of line 2a  | 951,465.                   | 858,386.                      | 708,840                                 |   | 3,158,895.         |
| c Qualifying distributions from Part XII,                     | 30272001                   | 000,0001                      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <u> </u>                                |                    |
| line 4 for each year listed                                   | 4.078.492.                 | 3,147,423.                    | 3,609,646                               | . 4,292,420.                            | 15,127,981         |
| d Amounts included in line 2c not                             |                            | 0,22,72                       | 0 / 0 0 3 / 0 2 0                       | 1 | <u> </u>           |
| used directly for active conduct of                           |                            |                               |   |   |                    |
| exempt activities   | 0.                         | 0.                            | 0                                       | . 0.                                    | 0.                 |
| e Qualifying distributions made directly                      |                            |                               |   |   | 1                  |
| for active conduct of exempt activities.                      |                            |                               |   |   |                    |
| Subtract line 2d from line 2c                                 | 4.078.492.                 | 3.147.423.                    | 3.609.646                               | . 4,292,420.                            | 15,127,981         |
| 3 Complete 3a, b, or c for the                                | 1,0,0,1520                 | 3/22//2200                    | 0,000,000                               | 1,222,2200                              | <u> </u>           |
| alternative test relied upon:                                 | •                          |                               |   |   | 1.                 |
| a "Assets" alternative test - enter: (1) Value of all assets  | 1                          |                               |   |   | 1%.                |
| ` '   |                            |                               |   | 1                                       |                    |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) |                            |                               |   |   | 0.                 |
| <b>b</b> "Endowment" alternative test - enter                 |                            | <del> </del>                  |   |   |                    |
| 2/3 of minimum investment return                              |                            |                               |   |   |                    |
| shown in Part X, line 6 for each year listed                  | 1.116.841.                 | 1,037,921.                    | 968,440                                 | . 1,149,408.                            | 4,272,610.         |
| c "Support" alternative test - enter:                         |                            |                               |   | · · · · · · · · · · · · · · · · · · ·   |                    |
| (1) Total support other than gross                            |                            |                               |   |   |                    |
| investment income (interest,                                  |                            |                               |   |   |                    |
| dividends, rents, payments on                                 |                            |                               |   |   |                    |
| securities loans (section                                     |                            |                               |   |   | 0.                 |
| 512(a)(5)), or royalties) (2) Support from general public     |                            |                               |   | ·                                       |                    |
| and 5 or more exempt  |                            |                               |   |   |                    |
| organizations as provided in<br>section 4942(j)(3)(B)(iii)    |                            |                               |   |   | 0.                 |
| (3) Largest amount of support from                            |                            |                               | <del> </del>                            | <del>-  </del>                          |                    |
| an exempt organization  |                            |                               |   |   | 0.                 |
| (4) Gross investment income                                   |                            |                               |   |   | 0.                 |
| Part XV Supplementary Infor                                   | mation (Complet            | e this part only if           | the foundation                          | had \$5,000 or mo                       | re in assets       |
| at any time during th   |                            |                               |   | •                                       |                    |
| 1 , Information Regarding Foundation                          | Managers:                  | <del></del>                   |   |   |                    |
| a List any managers of the foundation who                     |                            | han 2% of the total contri    | butions received by the                 | foundation before the clos              | e of any tax       |
| year (but only if they have contributed m                     |                            |                               | •                                       |   | ·                  |
| NONE  |                            |                               |   |   |                    |
| b List any managers of the foundation who                     | own 10% or more of the     | stock of a corporation (c     | r an equally large port                 | on of the ownership of a pa             | rtnership or       |
| other entity) of which the foundation has                     | a 10% or greater interes   | t.                            | , , , , ,                               |   | •                  |
| NONE  |                            |                               |   |   |                    |
| 2 Information Regarding Contribution                          | on, Grant, Gift, Loan,     | Scholarship, etc., Pro        | grams:                                  |   |                    |
| Check here <b>X</b> if the foundation or                      | nly makes contributions t  | o preselected charitable o    | rganizations and does                   | not accept unsolicited requ             | ests for funds. If |
| the foundation makes gifts, grants, etc.,                     | to individuals or organiza | tions under other condition   | ns, complete items 2a                   | , b, c, and d.                          |                    |
| a The name, address, and telephone numb                       | er or email address of the | e person to whom applica      | tions should be addres                  | sed:                                    |                    |
|   |                            |                               |   |   |                    |
|   |                            |                               |   |   |                    |
| b The form in which applications should be                    | e submitted and informat   | ion and materials they sho    | ould include:                           |   |                    |
|   |                            |                               |   |   |                    |
| c Any submission deadlines:                                   |                            |                               |   |   |                    |
|   |                            |                               |   |   |                    |
| d Any restrictions or limitations on awards                   | , such as by geographica   | l areas, charitable fields, l | ands of institutions, or                | other factors:                          |                    |

#### Part XVI-A **Analysis of Income-Producing Activities**

| Program service revenue:     a   | (a)<br>Business<br>code | (b) Amount               | (C)<br>Exclusion<br>code | (d) Amount     | (e) Related or exempt function income |
|--|-------------------------|--------------------------|--------------------------|----------------|---------------------------------------|
| b  |                         |                          |                          |                |                                       |
| e  | -                       | <del> </del>             | $\vdash$                 | <del></del>    |                                       |
| g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash   |                         | •                        |                          |                |                                       |
| <ul> <li>Investments</li> <li>Dividends and interest from securities</li> <li>Net rental income or (loss) from real estate:</li> <li>a Debt-financed property</li> </ul> | 523000                  | 607,415.                 | 14                       |                | E TA GUB ( MET)<br>A C A GUA ( MET)   |
| <ul> <li>b Not debt-financed property</li> <li>6 Net rental income or (loss) from personal property</li> </ul>   |                         |                          |                          |                |                                       |
| <ul> <li>7 Other investment income</li> <li>8 Gain or (loss) from sales of assets other<br/>than inventory</li> </ul>  | 523000                  | 3,192,579.               | 18                       | 3,707.         |                                       |
| 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue:  a b c d  |                         |                          |                          |                |                                       |
| e  |                         | 3,799,994.               |                          | 3,707.         | 0.<br>3,803,701.                      |
| (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B: Relationship of Activities 1  | to the Accor            | nplishment of Exe        | empt F                   | 13<br>Purposes | 3,003,101.                            |
| Line No. Explain below how each activity for which incomplete the foundation's exempt purposes (other than   | ome is reported in      | column (e) of Part XVI-A |                          |                | ishment of                            |
|  |                         |                          |                          |                |                                       |
|  |                         |                          |                          |                |                                       |
|  |                         |                          |                          |                |                                       |
|  |                         |                          |                          |                |                                       |

### Form 990-PF (2017) INTERACTIVITY FOUNDATION 55-6028464 Page 13 Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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 (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 16(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved ( $\mathbf{d}$ ) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No ☐ Yes in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below? See instr Sign

Here SECRETARY X Yes Signature of officer or trustee Date Title PTIN Print/Type preparer's name Date Check [ Preparer's signature self- employed JEFFERY E. BROOKS, Paid 10/26/18 P00366692 Preparer Firm's name ▶ PERRY & ASSOCIATES. Firm's EIN ► 55-0771624 **Use Only** Firm's address ▶ 313 SECOND STREET MARIETTA, OH 45750 Phone no. (740) 373-0056

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| FORM 990-PF   | OTHER                               | INCOME                            | 5                                 | STATEMENT 1                   |
|---|-------------------------------------|-----------------------------------|-----------------------------------|-------------------------------|
| DESCRIPTION   |                                     | (A)<br>REVENUE<br>PER BOOKS       | (B)<br>NET INVEST-<br>MENT INCOME |                               |
| MISCELLANEOUS   | _                                   | 3,707.                            | 0.                                | 0.                            |
| TOTAL TO FORM 990-PF, PART I                                | , LINE 11 =                         | 3,707.                            | 0.                                | 0.                            |
| FORM 990-PF   | LEGA                                | L FEES                            | S                                 | STATEMENT 2                   |
| DESCRIPTION   | (A)<br>EXPENSES<br>PER BOOKS        | (B)<br>NET INVEST-<br>MENT INCOME |                                   | (D)<br>CHARITABLE<br>PURPOSES |
| LEGAL   | 5,625                               | 0                                 | . 0.                              | 0.                            |
| TO FM 990-PF, PG 1, LN 16A                                  | 5,625                               | 0                                 | . 0.                              | 0.                            |
| FORM 990-PF DESCRIPTION                                     | ACCOUNT  (A)  EXPENSES PER BOOKS    |                                   | (C)<br>ADJUSTED<br>NET INCOME     | (D) CHARITABLE PURPOSES       |
| ACCOUNTING  | 10,000                              | 0.                                | . 0.                              | 0.                            |
| TO FORM 990-PF, PG 1, LN 16B                                | 10,000                              | 0                                 | 0.                                | 0.                            |
| FORM 990-PF   | TA                                  | XES                               | S                                 | TATEMENT 4                    |
| DESCRIPTION   | (A)<br>EXPENSES<br>PER BOOKS        | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME     | (D)<br>CHARITABLE<br>PURPOSES |
| PAYROLL FED EXCISE TAX PROPERTY TAX LICENSE AND OTHER TAXES | 128,951<br>40,000<br>4,572<br>4,730 | 0.                                | 0.                                | 0.<br>0.<br>0.                |
| TO FORM 990-PF, PG 1, LN 18                                 | 178,253                             | . 0.                              | 0.                                | 0.                            |
| =   |                                     |                                   |                                   | · <del></del>                 |

| OTHER EX                     | KPENSES  | S7  | STATEMENT 5   |  |  |
|------------------------------|--|---|---|--|--|
| (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME  | (C)<br>ADJUSTED<br>NET INCOME   | (D)<br>CHARITABLE<br>PURPOSES   |  |  |
| 4,215.                       | 0.   | 0.  | 0.  |  |  |
| 7,725.                       | 0.   | 0.  | 0.  |  |  |
| 3,207.                       | 0.   | 0.  | 0.  |  |  |
| 29,842.                      | 0.   | 0.  | 0.  |  |  |
| 26,076.                      | 0.   | 0.  | 0.  |  |  |
| 27,393.                      | 0.   | 0.  | 0.  |  |  |
| 9,082.                       | 0.   | 0.  | 0.  |  |  |
| 2,589.                       | 0.   | 0.  | 0.  |  |  |
| 113,893.                     | 0.   | 0.  | 113,893.  |  |  |
| 1,228.                       | 0.   | 0.  | 0.  |  |  |
| 7,064.                       | 0.   | 0.  | 0.  |  |  |
| <504,175.>                   | 0.   | 0.  | 546,190.  |  |  |
| 15,611.                      | 0.   | 0.  | 0.  |  |  |
| <256,250.>                   | 0.   | 0.  | 660,083.  |  |  |
|                              | (A) EXPENSES PER BOOKS  4,215. 7,725. 3,207. 29,842. 26,076. 27,393. 9,082. 2,589. 113,893. 1,228. 7,064. <504,175.> 15,611. | EXPENSES PER BOOKS NET INVEST- MENT INCOME  4,215. 0. 7,725. 0. 3,207. 0. 29,842. 0. 26,076. 0. 27,393. 0. 9,082. 0. 2,589. 0. 113,893. 0. 1,228. 0. 7,064. 0. <504,175.> 0. 15,611. 0. | (A) (B) (C)  EXPENSES NET INVEST- ADJUSTED  PER BOOKS MENT INCOME NET INCOME  4,215. 0. 0.  7,725. 0. 0.  3,207. 0. 0.  29,842. 0. 0.  26,076. 0. 0.  27,393. 0. 0.  27,393. 0. 0.  2,589. 0. 0.  113,893. 0. 0.  1,228. 0. 0.  7,064. 0. 0.  <504,175.> 0. 0.  15,611. 0. 0. |  |  |

| FORM 990-PF U.S. AND                       | STATE/CITY GOV | ERNMENT        | OBLIGATIONS | STATEMENT 6          |  |
|--|----------------|----------------|-------------|----------------------|--|
| DESCRIPTION                                | U.S.<br>GOV'T  | OTHER<br>GOV'T | BOOK VALUE  | FAIR MARKET<br>VALUE |  |
| INVESTMENTS US & STATE GOVT<br>OBLIGATIONS | x              |                | 128,229.    | 128,229.             |  |
| TOTAL U.S. GOVERNMENT OBLIGATIONS          |                |                | 128,229.    | 128,229.             |  |
| TOTAL STATE AND MUNICIPAL GO               | VERNMENT OBLIG | ATIONS         |             |                      |  |
| TOTAL TO FORM 990-PF, PART I               | I, LINE 10A    | =              | 128,229.    | 128,229.             |  |
| FORM 990-PF                                | CORPORATE      | STOCK          |             | STATEMENT 7          |  |
| DESCRIPTION                                |                |                | BOOK VALUE  | FAIR MARKET<br>VALUE |  |
|  |                | -              | 21,553,641. | 21,553,641.          |  |
| INVESTMENTS-CORPORATE STOCK                |                |                | 21,000,011  | ,                    |  |

| FORM 990-PF CORPORATE BONDS             | S<br>      | STATEMENT 8          |
|---|------------|----------------------|
| DESCRIPTION                             | BOOK VALUE | FAIR MARKET<br>VALUE |
| INVESTMENTS-CORPORATE BONDS             | 205,882.   | 205,882.             |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 205,882.   | 205,882.             |

| FORM 990-PF O                    | THER INVESTMENTS    |             | STATEMENT 9          |
|----------------------------------|---------------------|-------------|----------------------|
| DESCRIPTION                      | VALUATION<br>METHOD | BOOK VALUE  | FAIR MARKET<br>VALUE |
| INVESTMENT IN JSLLC              | COST                | 21,991,524. | 11,363,916.          |
| TOTAL TO FORM 990-PF, PART II, L | INE 13              | 21,991,524. | 11,363,916.          |

| FORM 990-PF DEPRECIATION OF ASSE   | TS NOT HELD FOR        | INVESTMENT                  | STATEMENT 10 |
|------------------------------------|------------------------|-----------------------------|--------------|
| DESCRIPTION                        | COST OR<br>OTHER BASIS | ACCUMULATED<br>DEPRECIATION | BOOK VALUE   |
| 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.                | 8,719.                      | 8,082.       |
| RESIDENCE - HEATING & COOLING      | 378,088.               | 198,942.                    | 179,146.     |
| LANDSCAPING - BROOKSIDE            | 53,822.                | 38,408.                     | 15,414.      |
| HP LASAR JET PRINTER               | 1,605.                 | 45.                         | 1,560.       |
| TOTAL TO FM 990-PF, PART II, LN 14 | 535,369.               | 331,167.                    | 204,202.     |

| FORM 990-PF TRANSFERS FROM CONTROLLED ENTITIES PART VII-A, LINE 11 | STATEMENT 11          |
|--|-----------------------|
|  |                       |
| NAME OF CONTROLLED ENTITY  | EMPLOYER ID NO        |
| JSLLC(A DISREGARDED ENTITY)  | 83-0484637            |
| ADDRESS  |                       |
| 412 MARKET ST SUITE 200<br>PARKERSBURG, WV 26101                   |                       |
| DESCRIPTION OF TRANSFER  |                       |
| DISTRIBUTIONS FROM LLC   |                       |
|  | AMOUNT<br>OF TRANSFER |
|  | 3,381,686             |
| TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES                 | 3,381,686             |

|   | T OF OFFICERS, DI        | STATEMENT 12             |                                 |                    |
|---|--------------------------|--------------------------|---------------------------------|--------------------|
| NAME AND ADDRESS  | TITLE AND<br>AVRG HRS/WK | COMPEN-                  | EMPLOYEE<br>BEN PLAN<br>CONTRIB | EXPENSE<br>ACCOUNT |
| JACK BYRD, JR. 412 MARKET STREET PARKERSBURG, WV 26101          | EXECUTIVE DIREC          | TOR<br>143,000.          | 0.                              | 0.                 |
| JENNIFER ERB<br>412 MARKET STREET<br>PARKERSBURG, WV 26101      | SECRETARY/ASSIS          | STANT TREASU<br>101,606. |                                 | 0.                 |
| ADOLF GUNDERSEN<br>412 MARKET STREET<br>PARKERSBURG, WV 26101   | VICE PRESIDENT 40.00     | 154,550.                 | 0.                              | 0.                 |
| LARRY JACKLEY<br>412 MARKET STREET<br>PARKERSBURG, WV 26101     | TRUSTEE<br>15.00         | 7,700.                   | 0.                              | 0.                 |
| ALLEN FREITAG<br>412 MARKET STREET<br>PARKERSBURG, WV 26101     | TRUSTEE<br>5.00          | 0.                       | 0.                              | 0.                 |
| ALLISON BROWN<br>412 MARKET STREET<br>PARKERSBURG, WV 26101     | TRUSTEE<br>5.00          | 0.                       | 0.                              | 0.                 |
| JEFF PRUDHOMME<br>412 MARKET STREET<br>PARKERSBURG, WV 26101    | VICE PRESIDENT 40.00     | 154,550.                 | 0.                              | 0.                 |
| REBECCA BLACKBURN<br>412 MARKET STREET<br>PARKERSBURG, WV 26101 | ASSISTANT VICE 40.00     | PRES/SECRET<br>93,717.   | ARY                             | 0.                 |
| TOTALS INCLUDED ON 990-PF, PAGE 6                               | , PART VIII              | 655,123.                 | 0.                              | 0.                 |

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

#### ACTIVITY ONE

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.

**EXPENSES** 

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

1,843,023.

FORM 990-PF CASH DEEMED CHARITABLE EXPLANATION STATEMENT PART X, LINE 4

STATEMENT 14

CASH DEEMED HELD FOR CHARITABLE ACTIVITIES

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

## FPRM 990PF - PARTt II - LINE 11 - INVESTMENTS: LAND SCHEDULE 2017

| DESCRIPTION           | COST OR OTHER<br>BASIS | ACCUMULATED DEPRECIATION | END OF YEAR<br>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 |