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Form **990-PF**

Department of the Treasury  
Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation**

OMB No 1545-0052

**2009**

**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return















☐ Amended return



☐ Address change

☐ Name change

<b>Use the IRS label. Otherwise, print or type. See Specific Instructions.</b>	Name of foundation THE MORRIS FOUNDATION		<b>A Employer identification number</b>  20-5509111	
	Number and street (or P O box number if mail is not delivered to street address) PO BOX 397		Room/ suite	<b>B Telephone number</b> (see page 10 of the instructions)  (304) 462-5347
	City or town, state, and ZIP code GLENVILLE, WV 26351		<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 3,965,983		<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	896,832			
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2) . . . .		0		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances 28,981				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . . 24,247				
	c Gross profit or (loss) (attach schedule) . . . . .	4,734		4,734	
	11 Other income (attach schedule) . . . . .	1,550	0	1,550	
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	903,116	0	6,284	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,042	0	2,042	0
	19 Depreciation (attach schedule) and depletion . . . .	284,045	0	195,733	
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	639	0	0	639
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	183,907	0	2,398	181,509
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	470,633	0	200,173	182,148
	25 Contributions, gifts, grants paid . . . . .	0			0
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	470,633	0	200,173	182,148
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	432,483			
	b <b>Net investment income</b> (if negative, enter -0-)		0		
	c <b>Adjusted net income</b> (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	3,233	4,089	4,089
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable  4,772			
		Less allowance for doubtful accounts  _____		4,772	
	4	Pledges receivable  _____			
		Less allowance for doubtful accounts  _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule)  _____			
		Less allowance for doubtful accounts  _____			
	8	Inventories for sale or use . . . . .		50	
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis  _____			
	Less accumulated depreciation (attach schedule)  _____				
12	Investments—mortgage loans . . . . .				
13	Investments—other (attach schedule) . . . . .				
14	Land, buildings, and equipment basis  4,552,976				
	Less accumulated depreciation (attach schedule)  591,082	3,535,089	3,961,894	3,961,894	
15	Other assets (describe  _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,538,322	3,970,805	3,965,983	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe  _____)			
	23	Total liabilities (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here  <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here  <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,538,322	3,970,805	
	30	Total net assets or fund balances (see page 17 of the instructions) . . . . .	3,538,322	3,970,805	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	3,538,322	3,970,805	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1 3,538,322
2	Enter amount from Part I, line 27a . . . . .	2 432,483
3	Other increases not included in line 2 (itemize)  _____	3 0
4	Add lines 1, 2, and 3 . . . . .	4 3,970,805
5	Decreases not included in line 2 (itemize)  _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . .	6 3,970,805

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . . }					3

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	214,284	0	0 0
2007	2,638,902	0	0 0
2006	1,119,749	0	0 0
2005			
2004			


2	Total of line 1, column (d). . . . .	2	0 0
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .	3	0 0
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5. . . . .	4	
5	Multiply line 4 by line 3. . . . .	5	0
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	0
7	Add lines 5 and 6. . . . .	7	0
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	892,998

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	0
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2. . . . .		3	0
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	0
6		Credits/Payments			
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b		Exempt foreign organizations—tax withheld at source . . . . .	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld . . . . .	6d		
7		Total credits and payments Add lines 6a through 6d. . . . .		7	0
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	
11		Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> WV _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address n/a	13	Yes	
14	The books are in care of SANDY PETTIT Telephone no (304) 462-5347 Located at PO BOX 397 GLENVILLE WV ZIP+4 26351			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ike morris	director	0	0	0
po box 397 glenville, WV 25301	2 50			
betty morris	director	0	0	0
po box 397 glenville, WV 25301	0 00			
marc monteleone	director	0	0	0
po box 397 glenville, WV 25301	2 50			

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. <div></div>		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 ADDITIONAL CONTRUCTION AND OPERATION OF SPORT COMPLEX FOR USE OF THE COMMUNITY OF GLENVILLE	710,850
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. <div></div>	0



Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	0
b	Average of monthly cash balances. . . . .	1b	0
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0
3	Subtract line 2 from line 1d. . . . .	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5. . . . .	6	0

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1	
2a	Tax on investment income for 2009 from Part VI, line 5. . . . .	2a	
b	Income tax for 2009 (This does not include the tax from Part VI ). . . . .	2b	
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 page 25 of the instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	

Part XII

Qualifying Distributions (see page 25 of the 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	182,148
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	710,850
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required). . . . .	3a	
b	Cash distribution test (attach the required schedule). . . . .	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	892,998
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	892,998
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009				
a From 2004. . . . .				
b From 2005. . . . .				
c From 2006. . . . .				
d From 2007. . . . .				
e From 2008. . . . .				
f Total of lines 3a through e. . . . .	0			
4 Qualifying distributions for 2009 from Part XII, line 4 ➤ \$ _____				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2009 distributable amount. . . . .				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2009 (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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .			0	
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a . . . . .	0			
10 Analysis of line 9				
a Excess from 2005. . . . .				
b Excess from 2006. . . . .				
c Excess from 2007. . . . .				
d Excess from 2008. . . . .				
e Excess from 2009. . . . .				

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling.

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
		0	0	0	0	0
b	85% of line 2a . . . . .	0	0	0	0	0
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .	892,998	214,284	2,638,902	1,119,749	4,865,933
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	892,998	214,284	2,638,902	1,119,749	4,865,933
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .	4,552,976	3,840,927	3,706,577	1,113,140	13,213,620
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	4,552,976	3,840,927	3,706,577	1,113,140	13,213,620
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					0
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
	(3) Largest amount of support from an exempt organization . . . . .					0
	(4) Gross investment income . . . . .					0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2009)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Total . . . . .			▶ 3a	0
b Approved for future payment				
Total . . . . .			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2009)

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

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge			
*****		2010-03-30	*****
Signature of officer or trustee		Date	Title

Paid Preparer's Use Only	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see <b>Signature</b> on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code		EIN	
	TOOTHMAN RICE PLLC 1000 Technology Dr Suite 2210 Fairmont, WV 26554		Phone no (304) 363-2220	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

<b>Name of organization</b> THE MORRIS FOUNDATION	<b>Employer identification number</b> 20-5509111
--	---

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule—

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> THE MORRIS FOUNDATION	<b>Employer identification number</b> 20-5509111
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## Part I Contributors (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<div>ike and betty morris</div> <div>PO BOX 397</div> <div>GLENVILLE, WV 26351</div>	\$ 799,000	<div> <div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>2</u>	<div>WACO OIL GAS</div> <div>PO BOX 397</div> <div>GLENVILLE, WV 26351</div>	\$ 97,832	<div> <div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>  </u>		\$	<div> <div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>  </u>		\$	<div> <div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>  </u>		\$	<div> <div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>
<u>  </u>		\$	<div> <div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution )</div>



Name of organization THE MORRIS FOUNDATION	Employer identification number 20-5509111
---	--

Part II

Noncash Property (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization THE MORRIS FOUNDATION	Employer identification number 20-5509111
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Part III

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (Complete columns (a) through (e) and the following line entry )

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ► \$

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

**Additional Data**

**Software ID:** 09000028  
**Software Version:** 2009.03030  
**EIN:** 20-5509111  
**Name:** THE MORRIS FOUNDATION

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

ike morris
betty morris

Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment  
Sequence No 67

Name(s) shown on return THE MORRIS FOUNDATION	Business or activity to which this form relates  Form 990-PF Page 1	Identifying number  20-5509111
--	---	--------------------------------------

Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses . . . . .	1	250,000
2	Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . .	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6				
7	Listed property Enter the amount from line 29 . . . . .	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .	8		
9	Tentative deduction Enter the smaller of line 5 or line 8 . . . . .	9		
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . .	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12		
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part IISpecial Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions )

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	98,061
15	Property subject to section 168(f)(1) election . . . . .	15	
16	Other depreciation (including ACRS) . . . . .	16	

Part IIIMACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009 . . . . .	17	179,505
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . .		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		See Add'l Data				
c 7-year property						
d 10-year property						
e 15-year property		See Add'l Data				
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property		See Add'l Data	39 yrs	MM	S/L	
			MM	S/L		

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IVSummary (see instructions)

21	Listed property Enter amount from line 28 . . . . .	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions . . . . .	22	284,045
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No		
(a) Type of property (list vehicles first)		(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation/ deduction		(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25						
26 Property used more than 50% in a qualified business use														
			%											
			%											
			%											
27 Property used 50% or less in a qualified business use														
			%				S/L -							
			%				S/L -							
			%				S/L -							
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28						
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)			(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year														
32 Total other personal(noncommuting) miles driven														
33 Total miles driven during the year Add lines 30 through 32														
34 Was the vehicle available for personal use during off-duty hours?			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?														
36 Is another vehicle available for personal use?														

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?											Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners												
39 Do you treat all use of vehicles by employees as personal use?												
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?												
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )												
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles												

Part VI Amortization

(a) Description of costs		(b) Date amortization begins	(c) Amortizable amount		(d) Code section	(e) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)									
43 A mortization of costs that began before your 2009 tax year							43		
44 Total. Add amounts in column (f) See the instructions for where to report							44		

Additional Data

Software ID:  
Software Version:  
EIN: 20-5509111  
Name: THE MORRIS FOUNDATION

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 5-year property		2,444	5 0	HY	S/L	244
b 5-year property		793	5 0	HY	S/L	79
b 5-year property		2,431	5 0	HY	S/L	243
b 5-year property		65	5 0	HY	S/L	7
b 5-year property		8,347	5 0	HY	S/L	835

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
e 15-year property		16,875	15 0	HY	S/L	563
e 15-year property		67,102	15 0	HY	S/L	2,237

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
i Nonresidential real property	2009-07	97,223	39 yrs	MM	S/L	1,143
	2009-07	12,854	39 yrs	MM	S/L	151
	2009-07	28,625	39 yrs	MM	S/L	336
	2009-07	16,035	39 yrs	MM	S/L	188
	2009-07	28,500	39 yrs	MM	S/L	335
	2009-07	3,800	39 yrs	MM	S/L	45
	2009-07	3,500	39 yrs	MM	S/L	41
	2009-07	2,750	39 yrs	MM	S/L	32
				MM	S/L	



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

**TY 2009 Depreciation Schedule**

**Name:** THE MORRIS FOUNDATION  
**EIN:** 20-5509111

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RESTROOM BUILDING	2007-08-01	166,926	5,885	SL	39 0000000000000	4,280	0	4,280	
CONCESSION BUILDING	2007-08-01	201,281	7,096	SL	39 0000000000000	5,161	0	5,161	
PAVILLION 1	2007-08-01	15,250	538	SL	39 0000000000000	391	0	391	
PAVILLION 2	2007-08-01	15,250	538	SL	39 0000000000000	391	0	391	
FENCING	2007-08-01	177,102	16,235	SL	15 0000000000000	11,807	0	11,807	
ASPHALT	2007-08-01	247,496	22,687	SL	15 0000000000000	16,500	0	16,500	
BASKETBALL COURT	2007-08-01	17,288	1,585	SL	15 0000000000000	1,153	0	1,153	
VOLLEYBALL COURT	2007-08-01	8,250	756	SL	15 0000000000000	550	0	550	
OUTDOOR LIGHTS	2007-08-01	20,000	1,833	SL	15 0000000000000	1,333	0	1,333	
GRANITE SIGNS	2007-08-01	16,425	1,506	SL	15 0000000000000	1,095	0	1,095	
PLAYGROUND EQUIPMENT	2007-08-01	29,119	2,669	SL	15 0000000000000	1,941	0	1,941	
ICE MAKER	2007-04-24	1,921	528	SL	5 0000000000000	384	0	384	
COOLER	2007-04-24	2,079	572	SL	5 0000000000000	416	0	416	
FREEZER	2007-04-24	2,524	694	SL	5 0000000000000	505	0	505	
POPCORN MAKER	2007-04-24	1,255	345	SL	5 0000000000000	251	0	251	
ROLLER GRILLE	2007-04-24	1,430	393	SL	5 0000000000000	286	0	286	
GENERATOR 8500	2007-05-10	2,116	582	SL	5 0000000000000	423	0	423	
GENERATOR 8000	2007-05-10	2,116	582	SL	5 0000000000000	423	0	423	
TURFCO TOPDRESSER	2007-05-15	5,322	1,463	SL	5 0000000000000	1,064	0	1,064	
SD MOWER	2007-08-17	3,959	778	SL	7 0000000000000	566	0	566	
COMM LC DSL	2007-08-17	13,271	2,607	SL	7 0000000000000	1,896	0	1,896	
1200A BUNKER RAKE	2007-08-17	10,898	2,141	SL	7 0000000000000	1,557	0	1,557	
TX TURF GATOR	2007-08-17	7,812	1,535	SL	7 0000000000000	1,116	0	1,116	
SCOREBOARD BOXES	2007-07-12	1,990	391	SL	7 0000000000000	284	0	284	
2 5X10 ALUMINUM SIGNS	2007-10-12	1,484	136	SL	15 0000000000000	99	0	99	
2 4X8 ALUMINUM SIGNS	2007-10-12	2,120	194	SL	15 0000000000000	141	0	141	
JD PULVERIZER	2007-11-06	7,149	1,404	SL	7 0000000000000	1,021	0	1,021	
TYCROP PROPASS	2007-11-12	11,901	2,338	SL	7 0000000000000	1,700	0	1,700	
TOW TYPE CHASSIS	2007-11-12	2,334	458	SL	7 0000000000000	333	0	333	
HYDROLIC POWER PACK	2007-11-12	2,278	447	SL	7 0000000000000	325	0	325	
JD 1000TO MOWER	2007-11-06	6,012	1,181	SL	7 0000000000000	859	0	859	
SCOREBOARDS	2007-04-25	21,060	1,931	SL	15 0000000000000	1,404	0	1,404	
BENCHES	2007-04-25	6,500	1,277	SL	7 0000000000000	929	0	929	
FLAGPOLE	2007-04-25	7,500	688	SL	15 0000000000000	500	0	500	
BLEACHERS	2007-04-25	86,054	7,888	SL	15 0000000000000	5,737	0	5,737	
BALLFIELDS	2007-08-01	1,605,653	160,566	SL	15 0000000000000	107,044	0	107,044	
LAND	2006-12-31	960,000		L		0	0	0	
JD TURF GATOR 905472	2008-12-11	6,290	225	SL	7 0000000000000	449	0	899	
JD X534 LAWN TRACTOR	2008-12-11	5,646	202	SL	7 0000000000000	403	0	807	
JD 54X DECK FOR TRACTOR	2008-12-11	856	31	SL	7 0000000000000	61	0	122	
SCORING TRANSMITTER	2008-03-31	1,612	58	SL	7 0000000000000	115	0	230	
BACKSTOP PADDING	2008-04-01	9,004	322	SL	7 0000000000000	643	0	1,286	
BILLBOARD SIGNS	2008-04-01	3,000	50	SL	15 0000000000000	100	0	200	
FENCING	2008-05-01	19,197	320	SL	15 0000000000000	640	0	1,280	
LIGHTING	2008-11-12	25,000	417	SL	15 0000000000000	833	0	1,667	
SIGNAGE	2008-04-14	22,844	381	SL	15 0000000000000	761	0	1,523	
DUGOUTS	2008-08-01	47,169	454	SL	39 0000000000000	1,209	0	1,209	
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	2008-04-21	9,185	153	SL	15 0000000000000	306	0	612	
Radar Gun	2008-07-01	1,199	60	SL	5 0000000000000	120	0	240	
LaND	2009-07-01	321,444		L		0	0	0	
OutDOOR LIGHTS	2009-07-01	33,751		SL	15 0000000000000	17,439	0	1,125	
Parking Lot	2009-07-01	134,204		SL	15 0000000000000	69,339	0	4,473	
Pole Building	2009-07-01	97,223		SL	39 0000000000000	1,143	0	1,143	
Shower	2009-07-01	12,854		SL	39 0000000000000	151	0	151	
Dirt Shed	2009-07-01	28,625		SL	39 0000000000000	336	0	336	
Smoking Area	2009-07-01	16,035		SL	39 0000000000000	188	0	188	
Consession stand	2009-07-01	28,500		SL	39 0000000000000	335	0	335	
Drains	2009-07-01	3,800		SL	39 0000000000000	45	0	45	
Vent - Fryer	2009-07-01	3,500		SL	39 0000000000000	41	0	41	
Bullpens	2009-07-01	2,750		SL	39 0000000000000	32	0	32	
Computer Equipment	2009-05-05	4,889		SL	5 0000000000000	2,689	0	652	
infared heater	2009-02-27	1,587		SL	5 0000000000000	873	0	265	
Fryer	2009-06-30	4,862		SL	5 0000000000000	2,674	0	486	
Warmer	2009-04-24	130		SL	5 0000000000000	72	0	17	
Field Covers	2009-04-03	16,695		SL	5 0000000000000	9,183	0	2,504	

TY 2009 Land, Etc. Schedule

Name: THE MORRIS FOUNDATION  
EIN: 20-5509111

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTROOM BUILDING	166,926	10,165	156,761	0
CONCESSION BUILDING	201,281	12,257	189,024	0
PAVILLION 1	15,250	929	14,321	0
PAVILLION 2	15,250	929	14,321	0
FENCING	177,102	28,042	149,060	0
ASPHALT	247,496	39,187	208,309	0
BASKETBALL COURT	17,288	2,738	14,550	0
VOLLEYBALL COURT	8,250	1,306	6,944	0
OUTDOOR LIGHTS	20,000	3,166	16,834	0
GRANITE SIGNS	16,425	2,601	13,824	0
PLAYGROUND EQUIPMENT	29,119	4,610	24,509	0
ICE MAKER	1,921	912	1,009	0
COOLER	2,079	988	1,091	0
FREEZER	2,524	1,199	1,325	0
POPCORN MAKER	1,255	596	659	0
ROLLER GRILLE	1,430	679	751	0
GENERATOR 8500	2,116	1,005	1,111	0
GENERATOR 8000	2,116	1,005	1,111	0
TURFCO TOPDRESSER	5,322	2,527	2,795	0
SD MOWER	3,959	1,344	2,615	0
COMM LC DSL	13,271	4,503	8,768	0
1200A BUNKER RAKE	10,898	3,698	7,200	0
TX TURF GATOR	7,812	2,651	5,161	0
SCOREBOARD BOXES	1,990	675	1,315	0
2 5X10 ALUMINUM SIGNS	1,484	235	1,249	0
2 4X8 ALUMINUM SIGNS	2,120	335	1,785	0
JD PULVERIZER	7,149	2,425	4,724	0
TYCROP PROPASS	11,901	4,038	7,863	0
TOW TYPE CHASSIS	2,334	791	1,543	0
HYDROLIC POWER PACK	2,278	772	1,506	0
JD 1000TO MOWER	6,012	2,040	3,972	0
SCOREBOARDS	21,060	3,335	17,725	0
BENCHES	6,500	2,206	4,294	0
FLAGPOLE	7,500	1,188	6,312	0
BLEACHERS	86,054	13,625	72,429	0
BALLFIELDS	1,605,653	267,610	1,338,043	0
LAND	960,000	0	960,000	0
JD TURF GATOR 905472	6,290	3,819	2,471	0
JD X534 LAWN TRACTOR	5,646	3,428	2,218	0
JD 54X DECK FOR TRACTOR	856	520	336	0
SCORING TRANSMITTER	1,612	979	633	0
BACKSTOP PADDING	9,004	5,467	3,537	0
BILLBOARD SIGNS	3,000	1,650	1,350	0
FENCING	19,197	10,559	8,638	0
LIGHTING	25,000	13,750	11,250	0
SIGNAGE	22,844	12,564	10,280	0
DUGOUTS	47,169	1,663	45,506	0
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	9,185	5,051	4,134	0
Radar Gun	1,199	780	419	0
LaND	321,444	0	321,444	0
OutDOOR LIGHTS	33,751	17,439	16,312	0
Parking Lot	134,204	69,339	64,865	0
Pole Building	97,223	1,143	96,080	0
Shower	12,854	151	12,703	0
Dirt Shed	28,625	336	28,289	0
Smoking Area	16,035	188	15,847	0
Consession stand	28,500	335	28,165	0
Drains	3,800	45	3,755	0
Vent - Fryer	3,500	41	3,459	0
Bullpens	2,750	32	2,718	0
Computer Equipment	4,889	2,689	2,200	0
infared heater	1,587	873	714	0
Fryer	4,862	2,674	2,188	0
Warmer	130	72	58	0
Field Covers	16,695	9,183	7,512	0

# TY 2009 Other Expenses Schedule

**Name:** THE MORRIS FOUNDATION

**EIN:** 20-5509111

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	6,387	0	0	6,387
REPAIRS & MAINTENANCE	127,284	0	0	127,284
INSURANCE	3,464	0	0	3,464
OFFICE EXPENSE	6,857	0	0	6,857
SUPPLIES	24,802	0	0	24,802
UTILITIES	12,572	0	0	12,572
MISCELLANEOUS EXPENSE	143	0	0	143
Legal & Accounting	2,398	0	2,398	0

TY 2009 Other Income Schedule

**Name:** THE MORRIS FOUNDATION

**EIN:** 20-5509111

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Gross Income from Special Fundraising Events	1,550		1,550

TY 2009 Substantial Contributors Schedule

**Name:** THE MORRIS FOUNDATION

**EIN:** 20-5509111

Name	Address
ike and betty morris	po box 397 glennville, WV 26351

TY 2009 Taxes Schedule

**Name:** THE MORRIS FOUNDATION

**EIN:** 20-5509111

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	2,042	0	2,042	0