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SCANNED JUN 25 2010

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

- B** Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Terminated
 - ☐ Amended return
 - ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization WV Future Farmers of America Foundation, Inc.

Doing Business As WV Future Farmers of America Foundation, Inc.

Number and street (or P.O. box if mail is not delivered to street address)

CAPITOL COMPLEX BLDG. 6

Room/suite

243

City or town, state or country, and ZIP + 4

CHARLESTON, WV 25305

D Employer identification number

55 0649878

E Telephone number

(304) 558-2347

G Gross receipts \$

F Name and address of principal officer: William C. West, President

210 West Street, Ripley, WV 25271

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☒ No

If "No," attach a list (see instructions)

I Tax-exempt status: ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website:

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1984

M State of legal domicile:

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Provide support of WV's Agricultural Education / Future Farmers of America program through various scholarships and awards programs made available to all enrollees at the secondary and undergraduate level.</u>		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u> <u>17</u>	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u> <u>0</u>	
	5	Total number of employees (Part V, line 2a)	<u>5</u> <u>0</u>	
	6	Total number of volunteers (estimate if necessary)	<u>6</u> <u>17</u>	
	Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u> <u>0</u>
7b		Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u> <u>0</u>	
8		Contributions and grants (Part VIII, line 1h)	<u>8</u> <u>76,873.66</u> <u>60,957.09</u>	
9		Program service revenue (Part VIII, line 2g)	<u>9</u> <u>0</u> <u>0</u>	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>10</u> <u>13,338.30</u> <u>14,560.00</u>	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>11</u> <u>0</u> <u>0</u>	
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>12</u> <u>89,911.96</u> <u>75,517.09</u>	
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>13</u> <u>0</u> <u>0</u>
		14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>14</u> <u>0</u> <u>0</u>
		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>15</u> <u>0</u> <u>0</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>16a</u> <u>0</u> <u>0</u>	
	17	Other expenses (Part IX, column (A), lines 11a-11d)	<u>17</u> <u>50,003.63</u> <u>37,117.31</u>	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>18</u> <u>50,003.63</u> <u>37,117.31</u>	
	19	Revenue less expenses. Subtract line 18 from line 12	<u>19</u> <u>39,908.33</u> <u>38,399.78</u>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<u>20</u> <u>452,917.15</u> <u>484,872.84</u>	
	21	Total liabilities (Part X, line 26)	<u>21</u> <u>0</u> <u>0</u>	
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>22</u> <u>452,917.15</u> <u>484,872.84</u>	

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here Donald L. Michael May 10, 2010
Signature of officer Date

Donald L. Michael, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed ☐ Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 EIN Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2009)

2

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
Provide support for West Virginia's Agricultural Education / Future Farmers of America program through various scholarships and awards programs made available to all enrollees at the secondary and undergraduate level.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 31,207.42 including grants of \$ 12,878.00) (Revenue \$ 31,207.42)

Interest on CDs, individual contributions and grants provided our foundation with the funds to provide \$31,207.42 to FFA members for scholarships and awards.

4b (Code:) (Expenses \$ 3236.74 including grants of \$) (Revenue \$ 4852.00)

We sponsored a FFA Foundation golf tournament to generate dollars to provide additional scholarships and awards, as well as to provide dollars to enhance leadership development opportunities for FFA members. We generated \$4852.00 in revenue and expended a total of \$4852.00 (\$3236.74 for tournament costs and \$1615.26 to WVFFA for members scholarships and awards, etc. The \$1615.26 will be issued to WV FFA for awards in 2010 and reflected in our 2010 report.)

4c (Code:) (Expenses \$ 2538.15 including grants of \$) (Revenue \$ 0)

We expended funds in the amount of \$2538.15 to finance a FFA FiestaWare project to generate additional funds for scholarships and awards. No revenue has been generated to date and is anticipated during our 2010 program year.

4d Other program services. (Describe in Schedule O.)

* (Expenses \$ 135.00 including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 37,117.31

* Bad check and bank fee

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☐	☒
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	☐	☒
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	☐	☒
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	☐	☒
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	☐	☒
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☐	☒
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	☐	☒
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	☒	☐
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	☐	☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	☐	☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	☐	☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	☐	☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☐	☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	☐	☒
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	☐	☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>		✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		✓
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		✓
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		✓
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	0
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	NA
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	NA
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	NA
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	NA
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	NA
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	NA
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	NA
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	NA
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	NA
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	NA
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	NA
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	NA
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	NA
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	NA
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	NA
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	NA
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	✓
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a	17
b Enter the number of voting members that are independent	1b	17
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	✓
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	✓
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	✓
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	✓
6 Does the organization have members or stockholders?	6	✓
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	✓
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	✓
b Each committee with authority to act on behalf of the governing body?	8b	✓
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	✓
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	NA
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	✓
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		NA
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	NA
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	NA
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	NA
13 Does the organization have a written whistleblower policy?	13	NA
14 Does the organization have a written document retention and destruction policy?	14	NA
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	NA
b Other officers or key employees of the organization	15b	NA
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	NA
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	NA

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Donald L. Michael, Route 1 Box 21-P, Ravenswood, WV 26164 304-273-5228

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
A LIST OF OFFICERS IS ATTACHED. ALL OF OUR OFFICERS AND BOARD ARE VOLUNTEERS AND DO NOT RECEIVE COMPENSATION.								0	0	0
1b Total								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **NONE**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		NA
4		NA
5		NA

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
NOT APPLICABLE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	4852.00				
	d Related organizations	1d					
	e Government grants (contributions).	1e	12,878.00				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	43,227.09				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f			60,957.09			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			14,560.00			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross Rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a						
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				75,517.09			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Scholarships and awards	31,207.42	31,207.42		
b	Golf tourney expenses/awards	3,236.74			3,236.74
c	Homer Laughlin China project	2,538.15			2,538.15
d	Bad check and bank fee	135.00		135.00	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	37,117.31	31,207.42	135.00	5,774.89
26	Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	452,907.15	2	484,862.84
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10.00	10c 10.00
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	452,917.15	16	484,872.84	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	452,917.15	30	484,872.84
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	452,917.15	33	484,872.84
34 Total liabilities and net assets/fund balances	452,917.15	34	484,872.84	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .

b Were the organization's financial statements audited by an independent accountant? . . .

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . .

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		✓
2b		✓
2c		NA
3a		NA
3b		NA

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐ ►						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33⅓ % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
b 33⅓ % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

This image shows a full page of a worksheet designed for handwriting practice. It features multiple rows of horizontal dashed lines spaced evenly across the page, providing a guide for letter height and placement. The background is plain white, and there are no other markings or text present.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Employer identification number

WV Future Farmers of America Foundation, Inc.

5510649878

Part III, 4D - Expense of \$135 (\$125 check returned
for insufficient funds, plus \$10 bank fee).

Part II, line 11 - Form 990 is reviewed by the Foundation
Chairman prior to being submitted and is available for
review by all members of the Executive Committee and
Governing Body.

Part II, line 19 - All of our governing documents,
financial statements, etc. are available to the
public upon request.

FINANCIAL STATEMENT
WEST VIRGINIA FFA FOUNDATION, INC.
DECEMBER 31, 2009
Checking Account - City National Bank

Checking Account Balance (December 31, 2008)	\$35,270.62
Deposits (January 1, 2009 - December 31, 2009)	103,148.31
Interest Earned (January 1, 2009 - December 31, 2009)	168.51

SUBTOTAL \$138,587.44

Disbursements (January 1, 2009 - December 31, 2009)

(1032) January 20, 2009 Jennifer Kile (scholarship)	400.00
(1033) January 20, 2009 Sammantha Britton (scholarship)	400.00
(1034) January 20, 2009 Leah Vance (scholarship)	400.00
(1035) January 26, 2009 Union Bank (CD)	25,000.00
(1036) February 13, 2009 Union Bank (CD)	23,000.00
(1037) April 25, 2009 Jennifer Kile (scholarship)	200.00
(1038) April 25, 2009 Sammantha Britton (scholarship)	200.00
(1039) April 25, 2009 Leah Vance (scholarship)	200.00
(1040) July 9, 2009 WV FFA (scholarships & awards)	14,029.42
(1041) July 3, 2009 Prime Thyme Restaurant (golf tourney)	1,333.00
(1042) July 3, 2009 WV FFA (golf tourney)	400.00
(1043) July 3, 2009 Keith Burdette (golf tourney)	83.74
(1044) July 3, 2009 Preston Country Club (golf tourney)	1,120.00
(1045) August 24, 2009 WV Farm Bureau Foundation (golf tourney) .	300.00
(1046) September 24, 2009 Kari Brown (ag-ed scholarship)	1,000.00
(1047) September 29, 2009 WV FFA (legislative grant)	12,878.00
(1048) September 29, 2009 Jennifer Kile (scholarship)	750.00
(1049) September 29, 2009 Sammantha Britton (scholarship)	750.00
BAD CHECK (\$125) and bank fee (\$10) November 3, 2009	135.00
(1050) December 14, 2009 The Homer Laughlin China Co.	2,538.15

SUBTOTAL \$85,117.31

Checking Account Balance (December 31, 2009)	\$53,470.13
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ANNUAL DONORS – WV FFA FOUNDATION
January 1, 2009 – December 31, 2009

Aberegg, William	1,000.00
Ammons, Leon	100.00
Ash, James	100.00
Ash, William B.	50.00
B & Y Farms	100.00
Banks, Tammy	20.00
Bennett, John	100.00
Bennett, Charles	540.00
Bennett, Charles & Wilma	155.00
Bennett, John	50.00
Boone, Deborah	88.50
Boone, Harry & Debby	300.00
Bosewell, Shannon	25.00
Bostic, James	100.00
Boswell, Shannon	50.00
Bourgeois, Dave & Sandra	50.00
Bourgeois, David	75.00
Burdette, Keith	100.00
Cameron FFA	100.00
Canterbury, Craig	75.00
Capitol SCD	100.00
Child's Feed & Supply	200.00
Citizens's Bank	100.00
Clear Mountain Bank	535.00
Cook, Lowell N.	50.00
Cooper, Leon	500.00
Douglass, Mr & Mrs. Gus	50.00
Earnest, Lloyd	100.00
Farm Credit of the Virginias	475.00
Fincham, Mitch	50.00
Fint, John	100.00
Fisher, Dean	25.00
Fitzsimmons, Katie	100.00
Florida Farm Bureau	938.63
Frederick, Eric	100.00
Friend, Kristin	100.00
Friend, Kristin	15.00
Garrett, Mike	285.00
Glass, Richard	50.00
Glass, Richard	50.00

Glenmark Holding LLC	100.00
Gorrell, Richard	50.00
Greer Industries., Inc.	200.00
Hall, Annie	110.00
Henderson's Farm	110.00
Hostettler, Mark	17.50
J. E. Stephens Farm Machinery	300.00
J.E. Stephens Farm Machinery	1,500.00
Jackson, Melvin	50.00
Jackson County Jr. Fair	50.16
Jefferson FFA	210.00
Jefferson FFA Alumni	100.00
Jefferson County FFA	70.00
Jenny Garton Insurance	100.00
Jones Enterprises	50.00
Judy, Adam	300.00
Kniceley, Earl	50.00
Kraft, William	300.00
Kroger	2,000.00
Landmark Forestry LLC	200.00
Lawrence, Layle	100.00
Lawson, James	250.00
Lewis County FFA	50.00
Mannington Home Center	300.00
Marstiller, Charity	50.00
Mason County FFA	500.00
May,. James	50.00
McClung, Marvin	100.00
McDougal, Joe	100.00
Michael, Don & Phyllis	1,070.00
Middletown Tractor Sales	200.00
Mineral County FFA	42.50
Mineral County FFA	200.00
Moore, Russeli	50.00
Mountaineer Collegiate FFA	300.00
Murray, Jamey	400.00
Nichols, Aaron	83.50
Nickerson, Tanya	35.00
Odell, Kerry	500.00
Okes, Jennifer	217.50
Parsons Family	20.00
Pee Jays Fresh Fruit	2,500.00
Pendleton County FFA	452.50

Reids Auto Sales	100.00
Renick, June	3,000.00
Roomsburg, Dorothy	50.00
Saymansky, John	100.00
Scarbrough, Connie	50.00
Scarbrough, Connie	150.00
Scarbrough, Mike	100.00
Shady Spring FFA	250.00
Sifton, James D.	50.00
Sions, Julie	40.00
Sions, Julie	35.00
Smith, John W.	50.00
Smith, Craig	50.00
Smolder, Ed	50.00
Southern States Cooperative	360.00
Sponaugle, Adam	1,000.00
State of WV	12,878.00
Tatalovich, Tara	100.00
Tractor Supply Co.	448.96
Tucker County FFA	200.00
Tyler County FFA Alumni	100.00
Tyler FFA	200.00
Tyler FFA	750.00
United Bank, Inc.	200.00
Washburn, Connie	50.00
Washburn, Terence	50.00
Watson, Ronald	195.00
West, William	200.00
West, William	100.00
West, William	50.00
Whetzel, Melissa	22.50
Willard C. Starcher, Inc.	50.00
WV FFA	3,200.00
WV Farm Bureau, Inc.	535.00
WV FFA Association	4,446.00
WV FFA	30.00
WV Dept. of Agriculture	2,000.00
WV Pork Producers	350.00
WV Farm Bureau, Inc.	300.00
WV Cattlemen's Association, Inc	200.00
WV FFA	167.00
WV FFA	105.00
WV FFA	250.00
Yokum, Mike & Cynthia	50.00

WEST VIRGINIA FFA FOUNDATION
BOARD OF DIRECTORS
2009 – 2010

William C. West (At-Large) - Chairman
210 West Street
Ripley, WV 25271

James E. Ash (At-Large) - Vice-Chairman
HC 69, Box 8
Alma, WV 26320

Keith R. Burdette (FFA-State Advisor) - Secretary
Capitol Complex
Building 6, Room 243
Charleston, WV 25305

Donald L. Michael (At-Large) - Treasurer
Route 1, Box 21P
Ravenswood, WV 26164

Gus R. Douglass (WV Department of Agriculture)
Commissioner of Agriculture
Capitol Complex, Room 28
Charleston, WV 25305

Adam Judy (WV FFA Association)
6559 US 220 South
Moorefield, WV 26836

Leon Cooper (At-Large)
PO Box 834
Oak Hill, WV 25901

John Bennett (At-Large)
510 Walnut Street
Glenville, WV 26351

Benny Renick (At-Large)
Box 222
Milton, WV 25541

Vacant (At-Large)

Regional Representatives of WV FFA Foundation from the WV Association of
Agricultural Educators

Jim Workman (Central)
Route 3, Box 255B
Spencer, WV 25276

Rodney Hardman (Eastern)
PO Box 111
Baker, WV 26801

Jim Carr (Northcentral)
Route 4, Box 1226
Salem, WV 26426

Bill Chaney (Northeastern)
HC 83, Box 40
Capon Bridge, WV 26711

Virgil Wilkins (Northwestern)
PO Box 870
Hundred, WV 26575

Chris Puccio (Southeastern)
Greenbrier East HS
One Spartan Lane
Lewisburg, WV 24901

Connie Scarbrough (Southwestern)
Route 1, Box 200
Mt. Alto, WV 25264