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Department of the Treasury Internal Revenue Service

# **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 **Open to Public** 

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

Inspection

A	For th	e 2009 calendar year, or tax year beginning and ending							
В	Check if	Please C Name of organization	D Employer ide	ntification number					
	applicat	"   USSO IRS EASTERN WEST VIRGINIA COMMUNITY							
	Addr chan	ess label or print or FOUNDATION							
	Name	ge Doing Business AS SEE SCHEDULE O	55	-0742377					
	Initia returi	n   See   Number and street (or P.U. dox if mail is not delivered to street address)   Room/su	ite E Telephone nui	mber					
	Term ated		30	4-264-0353					
	Amer retur	City or town, state or country, and ZIP + 4	G Gross receipts \$	<u>4,098,755.</u>					
	Application MARTINSBURG, WV 25401 H(a) Is this a group re								
	pend	F Name and address of principal officer: AMY OWEN	for affiliates	? Yes X No					
		229 E. MARTIN STREET, SUITE 4, MARTINSBURG	H(b) Are all affiliate	s included? Yes No					
		xempt status X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	if "No," atta	ch a list. (see instructions)					
		ite: ▶ WWW.EWVCF.ORG	H(c) Group exem	-					
			ear of formation: 199	5 M State of legal domicile: WV					
_[P	art i	Summary							
<b>2</b> 8	1	Bnefly describe the organization's mission or most significant activities: TO OPERA							
a 💆		RELIGIOUS, LITERARY, SCIENTIFIC AND EDUCATION							
ຼ ພັຮີ <u>ໄ</u> ຟີ Governance	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its n						
⊜ ઠૂ	3	Number of voting members of the governing body (Part VI, line 1a)	•	3 26					
≕ ~	4	Number of independent voting members of the governing body (Part VI, line 1b)		4 26					
≣es ≣es	5	Total number of employees (Part V, line 2a)		5 3					
	6	Total number of volunteers (estimate if necessary)	•••	6 0					
₩ <sub>o</sub>	7a	Total gross unrelated business revenue from Part VIII Columby (E) line 12	•	7a 0.					
3	b	Net unrelated business taxable income from Form 990 T, line 34		7ь 0.					
SCANNED JU Revenue CANNED		Santa 1 8 2010 101	Prior Year	Current Year					
Œ <b></b>	8	Contributions and grants (Part VIII, line III)   I/(LAT. A	1,339,38	1. 2,293,571.					
Ven	9	Program service revenue (Part VIII, line 2g)	-52,76	6163,352.					
æ	10	Investment income (Part VIII, column (A), lines 3,4 and 701-N, UT	-52,76 7,79						
	111	Other revenue (Part VIII, column (A), lines \$,6d,86,9c,10c, and 11e)	1,294,40						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	310,33						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	310,33	2. 131,037.					
	15	Benefits paid to or for members (Part IX, column (A), line 4)  Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	128,29	0. 124,814.					
Expenses	161	Professional fundraising fees (Part IX, column (A), line 11e)	120,23	0. 121,011.					
ben	100	o Total fundraising expenses (Part IX, column (D), line 25) 3,793.							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	93,91	7. 108,678.					
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	532,53						
	19	Revenue less expenses. Subtract line 18 from line 12	761,87						
P S			Beginning of Current Y						
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	6,144,56						
ASS	21	Total liabilities (Part X, line 26)	729,17						
Set E	22	Net assets or fund balances. Subtract line 21 from line 20	5,415,39	2. 8,490,252.					
P	art II	Signature Block							
		Under penalties of perjury, declare that Thave examined this return, including accompanying schedules and statement and complete. Declaration of preparer other than officer) is based on all information of which preparer has any knowled	its, and to the best of my kno	owledge and belief, it is true, correct,					
			المربيع .	/ <sub>14</sub> / <sub>1</sub> ,					
Sig	n	- Flycul	3/	14/10					
He	re	Signature of officer	Date /						
		AMY OWEN EXECUTIVE DIRECTOR							
		Type or print name and title							
Pai				reparer's identifying number see instructions)					
	u parer':	signature Volume V. House YA 51210	employed						
	Only	Firm's name (or yours if self-employed), P.O. BOX 2560	EIN ▶						
Uat	. Unity								
		address, and ZIP+4 WINCHESTER, VA 22604-1760	Phone no.	<u> </u>					
<u>Ma</u>	y the	IRS discuss this return with the preparer shown above? (see instructions)		X Yes No					
9320	001 02	04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate i	nstructions.	Form <b>990</b> (2009)					

	990 (2009	FOUNDATION	ST VIRGINIA COMMUNITY	55-07 <b>42377</b> Page <b>2</b>
Pai	t In St	atement of Program Service	Accomplishments	
1	TO OI	escribe the organization's mission: PERATE EXCLUSIVELY EDUCATIONAL PURPOSES	FOR CHARITABLE, RELIGIOUS	S, LITERARY, SCIENTIFIC
2	the prior	Form 990 or 990 EZ? describe these new services on Sched		Yes X No
3	If "Yes,"	describe these changes on Schedule (		
4	Section 5	501(c)(3) and 501(c)(4) organizations ar	r each of the organization's three largest program and section 4947(a)(1) trusts are required to report evenue, if any, for each program service reported	t the amount of grants and
<b>4</b> a	THE GRAN	COMMUNITY FOUNDATION	338,734. including grants of \$ 151 N ACCEPTS CONTRIBUTIONS TO FOR THE BENEFIT OF PEOPLE	
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$
4d	Other pro	ogram services. (Describe in Schedule	O.)	

including grants of \$

338,734.

4e Total program service expenses ▶\$

(Expenses \$

FOUNDATION 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	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u> _
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	5		
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	6	X	
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	7		<u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
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	9		<u> </u>
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	10		<u> X</u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	<u> X</u>	
•	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			
12	Schedule D, Parts XI, XII, and XIII	12	x	
12Δ	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
1	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	14b		X
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	15		X
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	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			ŀ
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17_		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u>_</u> _
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1		
	complete Schedule G, Part III	19	<del>                                     </del>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20_	000	X
		Form	<b>350</b> (	2009)

FOUNDATION 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? If "Yes," complete Schedule I, Parts I and II	21	X	<b></b>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			l
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_ X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ļ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			İ
	Schedule J	_23_		<u>X</u>
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		X
b	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? If "Yes," complete			
	Schedule L, Part I	25b		X
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? If "Yes," complete Schedule L, Part II	26		X
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? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			ĺ
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b_		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	1		
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30_		<u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	_32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			77
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33_		X
34	Was the organization related to any tax-exempt or taxable entity?	١		7.7
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34_		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			.,
	If "Yes," complete Schedule R, Part V, line 2	35_		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	_36_		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1.7
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	1
	Note. All Form 990 filers are required to complete Schedule O.	38	X 000 /	2000)

Form **990** (2009)

Pai	t 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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		_ X _
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
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		<u> </u>
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		Ĭ	
	any contributions that were not tax deductible?	6a	X	<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	İ		
	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, duning the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	L.,_	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>	NIA.	
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			ļ
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		<del>                                     </del>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<del> </del>	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		}
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ļ		
11	Section 501(c)(12) organizations. Enter:			1
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1	
	amounts due or received from them.)	ł		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<del> </del>	
h	If "Ves." enter the amount of tax-exempt interest received or accrued during the year.	I	1	ı

55-0742377 P

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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.

Sec	tion A. Governing Body and Management			
			Yes	No_
1a		6		
b	• • • • • • • • • • • • • • • • • • • •	:6		
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	-	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			ĺ
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X_
6	Does the organization have members or stockholders?	6		X_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			l
	governing body?	. 7a		X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		x
Sec	tion 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	X	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	133	1	
•	and branches to ensure their operations are consistent with those of the organization?	10b	X_	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
		1	- <u></u> -	
11A	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
12a	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120	122	
D		404	x	
	to conflicts?	12b	<del>  ^</del>	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	x	
	in Schedule O how this is done	12c	X	-
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	ļ
b	Other officers or key employees of the organization	15b	X	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	ŀ		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	İ		i
	taxable entity during the year?	16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			ŀ
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			1
	exempt status with respect to such arrangements?	16b	<u></u>	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►WV			
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.	ole for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	and fin	ancial	
	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 organi	zation: I	<b>&gt;</b>	
	AMY OWEN - 304-264-0353		_	
	229 EAST MARTIN STREET, SUITE 4, MARTINSBURG, WV 25401			
		Forn	1990	(2009)

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending within the organization's tax year Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

(A)  Name and Title	(B) Average	(C) Position			(D) Reportable	<b>(E)</b> Reportable	(F) Estimated			
	hours per week	Individual trustee or director	institutional trustee	all 1		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JEFF BOEHM	F 00	.,		37				0	0	0
TREASURER	5.00	X		X	_			0.	0.	0.
STEW BORGER	0.00			7,					^	^
PRESIDENT	8.00	X		X	_	-		0.	0.	0.
CHARLES BROWN	1 00	<b>.</b>		l				0.	0.	0.
DIRECTOR	1.00	X				-		0.	0.	<u> </u>
GAT CAPERTON	1 00	,,				}		0.	0.	0
DIRECTOR	1.00	X	_		<u> </u>	<u> </u>		<u> </u>	<b>U.</b>	0.
BETSY COFFEY	1 00	\ <b>.</b>				1		0.	0.	0.
DIRECTOR DIANE DAILEY	1.00	┢	$\vdash$		<del> </del>	├—		0.	0.	
DIRECTOR	1.00	<b> </b> ₩	ŀ					0.	0.	0.
MARY CLARE EROS	1.00	^				├	-			
VICE PRESIDENT	5.00	x		x				0.	0.	0.
GARY FLEMING	3.00	┢┻	-	₽		┢	-	·	- 0.	
DIRECTOR	1.00	x						0.	0.	0.
CONRAD HAMMANN	1.00	^	┢	-		╁				
SECRETARY	5.00	х		X				0.	0.	0.
CINDY JOHNSON	3.00	-	<del></del>	-		┢┈	l			
DIRECTOR	1.00	x						0.	0.	0.
HENRY K. KAYES										
DIRECTOR	1.00	X					ĺ	0.	0.	0.
JIM KEEL										
DIRECTOR	1.00	X						0.	0.	0.
GLEN STOTLER										
DIRECTOR	1.00	X	İ					0.	0.	0.
TIA MCMILLAN										
DIRECTOR	1.00	X						0.	0.	0.
ROGER J. PERRY									<u> </u>	
DIRECTOR	1.00	X						0.	0.	0.
TAYLOR PERRY										-
DIRECTOR	1.00	X						0.	0.	0.
RUTH PRITCHARD										
DIRECTOR	1.00	X	l				L	0.	0.	0.
932007 02-04-10										Form <b>990</b> (2009)

Page 8

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)		<u> </u>	
(A) (B)				((				(D)	(E)	(F)		
Name and title Average		Position				1		Reportable	Reportable		Estimat	ted
	hours	(cl	(check all that apply)			арр	ly)	compensation compensation			amoun	t of
	per	ē						from	from related		othe	r
	week	di eci						the	organizations	c	ompens	
		500	ge			ig E		organization	(W-2/1099-MISC)		from t	
		trust	a E		yee	E E		(W-2/1099-MISC)			organiza	
		individual trustee or director	institutional trustee	=	Key employee	oyee St	<b>a</b>				and rela	
		iğ.	Instit	organization (W-2/1099-MISC)  organization (W-2/1099-MISC)					'	organiza	uons	
DOUG ROACH										1		
DIRECTOR	1.00	x				•		0.	0			0.
BETTY RUSSELL										$\top$		
DIRECTOR	1.00	Х				į		0.	0	_		0.
TOM SEELY												
DIRECTOR	1.00	Х				ļ		0.	0			0.
WILLIAM D. SITES	1.00	1	_		-	_			<u> </u>	╄		
DIRECTOR	1.00	Х						0.	0			0.
	1.00	Λ			-				U	+		<u> </u>
ROBERT STRAUCH	1 00	٠,,							0			^
DIRECTOR	1.00	X			-		_	0.	0	+		0.
TERRY WALKER	4 00	l						1	•			•
DIRECTOR	1.00	X			ļ		<u> </u>	0.	0	•		<u>0.</u>
MICHAEL WHALTON									_			_
DIRECTOR	1.00	X				<u> </u>	_	0.	0	•		0.
JACK HUYETT						-		<u> </u>				
DIRECTOR	1.00	X				<u> </u>		0.	0	•		<u>0.</u>
TOM WIDDER												
DIRECTOR	1.00	X						0.	0			0.
AMY OWEN									,,			
EXECUTIVE DIRECTOR	40.00			X				51,769.	0		1.8	325.
1b Total .						<u> </u>		51,769.	0			325.
Total number of individuals (including but n	ot limited to th	ose	liste	d al	hove	e) wł	no re	<del></del>				
compensation from the organization						-,		• • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
componedation from the organization									·· ·· · · · · · · · · · · · · · · · ·		Yes	No
3 Did the organization list any former officer,	director or tru	stee	key	/ em	יחוחי	Vee	or t	nahest compensated en	nnlovee on		<b>-</b>	<del></del>
line 1a? If "Yes," complete Schedule J for si		0.00	,	,	·P.O.	,,	٠	ingricot componentes	p.oyoo o	- [ .	3	x
4 For any individual listed on line 1a, is the su		la co	mn	ane:	··	Dane	d oti	her compensation from t	the organization	H.		<del> </del>
and related organizations greater than \$150	-		•					·	ine organization		4	x
									sees randered to	H	•	1
•				10111	any	, unii	eiai	ed organization for servi	ices rendered to	1.	5	x
the organization? If "Yes," complete Schedi	ule J for such	bers	OH	<u> </u>		<u> </u>		··· · · · · · · · · · · · · · · · · ·	••		<u> </u>	<u>  A</u>
	mnoncated in	tone	ndo	nt o	onti	—		that recoved more than	\$100,000 of compa	acatu	on from	
1 Complete this table for your five highest countries the organization.	inpensated in	rebe	riue	111 0	.Onti	acic	י פוע	Hat received more than	\$100,000 of compe	isalii	011 110111	
(A)								(B)			(C)	
Name and business	address						- 1	Description of s	ervices	Con	npensati	on
-				_			_					
							ŀ					
							$\neg$					
	<del></del>						_					
							$\dashv$		<del></del>			
- Table 1					<u></u>			I all access of				
2 Total number of independent contractors (i \$100,000 in compensation from the organization)	-	ot li	mite	d to		se lis O	sted	above) who received m	nore tnan			
\$100,000 in compensation from the organiz	-41011			-		<u>-</u>				Fo	rm <b>990</b>	(2009)

	990 (			<del>,</del>	<u> 55-0742</u>	377 Page <b>9</b>
Pa	rt VII	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
ts ts	1 a	Federated campaigns 1a				
호등	b	Membership dues 1b				
S, G	С	Fundraising events 1c				
Contributions, gifts, grants and other similar amounts	d	Related organizations 1d				
S,E	е	Government grants (contributions) 1e				
ti Si	f	All other contributions, gifts, grants, and				
호함		similar amounts not included above 1f 2293	571.			
함	g	Noncash contributions included in lines 1a-1f \$				
<u>8</u> 0	h	Total. Add lines 1a-1f	<b>▶</b> 2293571.			
		Busines	ss Code			
8	2 a					
<u>∑</u> •	b					
S E	С					
ĕã	d	<u> </u>				
Program Service Revenue	е					
٩ ا		All other program service revenue				
$\rightarrow$	9	Total. Add lines 2a-2f	<b></b>			<u>, , ,</u>
1	3	Investment income (including dividends, interest, and	147 000			147 002
		other similar amounts)	► <u>147,083.</u>			147,083.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	•		rsonal			
	6 a	•	<del></del>			
		Less. rental expenses	<del></del>			
		Rental income or (loss)	<u> </u>			
1		, , ,	other			
1	/ a	assets other than inventory 1,615,071,	vi lei			
1	<b>.</b>	Less: cost or other basis				
		and sales expenses 1,925,506.				
İ	c	Gain or (loss)310,435.				
		Net gain or (loss)	<b>▶</b> -310,435.			-310435.
<u>.</u>		Gross income from fundraising events (not				
Other Revenue		including \$ of				
ا ۿِ		contributions reported on line 1c). See				
P			131.	ļ		
됩			604.	40 505		
-		Net income or (loss) from fundraising events .	<b>▶</b> 10,527.	10,527.		
	9 a	Gross income from gaming activities. See		ŀ		
1		Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities		-		
	10 a	Gross sales of inventory, less returns				
		and allowances	<del></del>			
		Less: cost of goods sold b				
ł	<u>c</u>	Net income or (loss) from sales of inventory .  Miscellaneous Revenue Busines	ss Code	<del> </del>		
- }	11 -		900 4,399.	4,399.		
			900 3,500.			
	C	· <del></del>	3,300.			
		All other revenue				
		Total. Add lines 11a 11d	▶ 7,899.	<u> </u>	-	
	12	Total revenue. See instructions.	<b>2148645.</b>	18,426.	0.	-163352.
93200 02-04						Form <b>990</b> (2009)

## 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).										
	not include amounts reported on lines 6b, 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	127,109.	127,109.								
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22	24,550.	24,550.		<u>.</u>						
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	51,769.	45,332.	4,141.	2,296.						
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 salanes and wages	63,036.	57,993.	5,043.							
8	Pension plan contributions (include section 401(k)										
-	and section 403(b) employer contributions)	1,143.	1,143.								
9	Other employee benefits										
10	Payroll taxes	_8,866.	7,980.	709.	177.						
11	Fees for services (non-employees):										
а	Management										
b	Legal	1,445.		1,445.							
С	Accounting	11,535.		11,535.	—						
d	Lobbying										
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees	14,617.		14,617.							
g	Other	2,128.	2,128.								
12	Advertising and promotion										
13	Office expenses	14,060.	14,015.		45.						
14	Information technology										
15	Royalties										
16	Occupancy	9,192.	9,192.		<del></del>						
17	Travel .	3,000.	2,736.	211.	53.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	3,472.	3,472.								
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	16,137.	14,523.	1,291.	323.						
23	Insurance	3,039.		3,039.							
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.)										
а	ENDOWMENT EXPENSE	15,403.	15,403.								
b	FUND EXPENSES	8,910.	8,019.	178.	713.						
С	REGISTRATIONS	2,673.	2,673.								
d	NIP FEES	2,323.	2,091.	46	186.						
е	MISCELLANEOUS	744.	375.	369.							
f	All other expenses										
25	Total functional expenses. Add lines 1 through 24f	385,151.	338,734.	42,624.	3,793.						
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										
22224	0 02-04-10				Form <b>990</b> (2009)						

Form 990 (2009)
Part X Balance Sheet

Part 2	ΧŢ	Balance Sheet					
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			249,340.	1	386,552.
;	2	Savings and temporary cash investments		[	327,851.	2	210,588.
;	3	Pledges and grants receivable, net			553,279.	3_	1,383,778.
	4	Accounts receivable, net		[		4	
	5	Receivables from current and former officers, dir	ectors,	trustees, key			
		employees, and highest compensated employee	es. Con	nplete Part II			
		of Schedule L			5		
	6	Receivables from other disqualified persons (as	defined	l under section	<del></del>		<del>-</del>
		4958(f)(1)) and persons described in section 495	8(c)(3)	(B). Complete		1	
		Part II of Schedule L	L		6_		
<u>.</u>	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		·		8	
<b>ĕ</b>   ,	9	Prepaid expenses and deferred charges			770.	9	1,776.
1	0a	Land, buildings, and equipment cost or other					
		basis. Complete Part VI of Schedule D	10a	56,435.			
	ь	Less: accumulated depreciation	10b	56,435. 30,326.	41,117.	10c	26,109.
1	1	Investments - publicly traded securities			3,991,910.	11	985,644.
1	2	Investments - other securities. See Part IV, line 1		12	5,311,070.		
1	3	Investments - program-related. See Part IV, line 1		13			
1	4	Intangible assets			14		
1	5	Other assets. See Part IV, line 11			980,298.	15	1,080,879.
1	6	Total assets. Add lines 1 through 15 (must equa			6,144,565.	16	9,386,396.
1	7	Accounts payable and accrued expenses			27,104.	17	16,183.
1	8	Grants payable	·	129,721.	18	68,303.	
1	9	Deferred revenue			19		
2	20	Tax-exempt bond liabilities				20	
g 2	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
Liabilities	2	Payables to current and former officers, directors	s, trust	ees, key employees,			
ig		highest compensated employees, and disqualifie	ed pers	sons. Complete Part II			
<b>=</b>		of Schedule L				22	
2	23	Secured mortgages and notes payable to unrela	ated the	rd parties		23	
2	24	Unsecured notes and loans payable to unrelated	d third	parties		24_	
2	25	Other liabilities. Complete Part X of Schedule D		L	572,348.	25_	811,658.
2	<u> 6</u>	Total liabilities. Add lines 17 through 25		<u> </u>	729,173.	26	896,144.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
စ္ဆ		lines 27 through 29, and lines 33 and 34.					
ဋ	27	Unrestricted net assets			4,290,526.	27	7, <u>4</u> 09,373.
E 2	28	Temporarily restricted net assets		1,124,866.	28	1,080,879.	
<u>p</u> 2	29	Permanently restricted net assets	<u></u>		29		
ᇤ		Organizations that do not follow SFAS 117, ch	ere 🕨 🔲 and				
ō		complete lines 30 through 34.					
Net Assets or Fund Balances	Ю	Capital stock or trust principal, or current funds			30		
3	31	Paid-in or capital surplus, or land, building, or eq	nt fund		31		
# 3	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
z   3	13	Total net assets or fund balances			5,415,392.	33	8,490,252.
3	14	Total liabilities and net assets/fund balances	<u></u>	<u></u>	6,144,565.	34	9,386,396.

# EASTERN WEST VIRGINIA COMMUNITY

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.

Form 990 (2009) FOUNDATION 55-0742377 Page 12 Part XI Financial Statements and Reporting Νo Yes Accounting method used to prepare the Form 990: Cash X Accrual 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? X 2a X **b** Were the organization's financial statements audited by an independent accountant? **2**b 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? 2c X 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: X 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 X Act and OMB Circular A-133? За

Form 990 (2009)

# SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

20047

Open to Public Inspection

Name of the organization

EASTERN WEST VIRGINIA COMMUNITY FOUNDATION

Employer identification number 55-0742377

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III · Other a Type I b \_\_\_\_ Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) is the (iv) Is the organization (v) Did you notify the (i) Name of supported (vii) Amount of (ii) EIN organizátion in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the U.S.? (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

(Form 990 or 990 EZ) 2009 FOUNDATION 55-0742377 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	ction A. Public Support						
Cale	endar 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 ")	755,951.	518,323.	644,992.	1,339,381.	2,293,571.	5,552,218,
2	Tax revenues levied for the organ- ization'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	755,951.	518,323.	644,992.	1,339,381,	2,293,571.	5.552.218.
5	The portion of total contributions	733,731.	310,323.	044, 002.	1,339,301,	2,293,371.	3,332,210.
3	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)						730,572.
6	Public support. Subtract line 5 from line 4					_	4 821 646
	ction B. Total Support						4,021,040,
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	755,951.	518,323.	644,992.	1,339,381.	2,293,571.	5,552,218,
8	Gross income from interest,	,					
Ī	dividends, payments received on						
	securities loans, rents, royalties	:					
	and income from similar sources	171,852.	167,115.	83,720.	135,431.	147,083.	705,201.
9	Net income from unrelated business			•			
_	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain		·				
	or loss from the sale of capital						
	assets (Explain in Part IV.)	2,166.	1,313.	6,221.	11,408.	7,899.	29,007.
11	Total support. Add lines 7 through 10						6 286 426
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here .		·			▶□_
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2009 (	line 6, column (f) d	ıvıded by line 11, c	olumn (f)) .		14	<u>76.70 %</u>
	Public support percentage from 2008					15	67.96 <u>%</u>
16a	33 1/3% support test - 2009. If the o	rganization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly supp	orted organization				. • X
b	33 1/3% support test - 2008. If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization qual	Ifies as a publicly s	supported organization	ation			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	i <b>ere.</b> Explain in Pa	rt IV how the organ	ization
	meets the "facts-and-circumstances"	_	•		-		▶∟
b	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the				•		,
	organization meets the "facts-and-cire						. ▶⊣
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ12009

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and			(4)			
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 organ- ization'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		<del> </del>		<del>                                     </del>		
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						<u></u>
8 Public support (Subtract line 7c from line 6)		<u> </u>			<u> </u>	
Section B. Total Support			1	1	1	
Calendar year (or fiscal year beginning in)▶	(a) 2005	<b>(b)</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)		<u> </u>	<u> </u>			
14 First five years. If the Form 990 is for t	he organization	's first, second, the	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here	. 6		······································			<u> </u>
Section C. Computation of Public					T T	
15 Public support percentage for 2009 (lin		•	column (f))		15	
Public support percentage from 2008 Section D. Computation of Invest					16	
17 Investment income percentage for 200	9 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	
18 Investment income percentage from 20					18	
<b>19a 33 1/3% support tests - 2009.</b> If the o	rganızatıon did	not check the box	on line 14, and line	e 15 is more than (	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	-	-				▶L
b 33 1/3% support tests - 2008. If the o	rganization did	not check a box or	n line 14 or line 19	a, and line 16 is me	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box ands	<b>top here.</b> The orga	ınızatıon qualifies a	as a publicly suppo	orted organization	▶Ļ
	did not check a					

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization EASTERN WEST VIRGINIA COMMUNITY

FOUNDATION

Employer identification number

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		or a constant complete in the
	•	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	22	
2	Aggregate contributions to (during year)	494,733.	
3	Aggregate grants from (during year)	28,021.	
4	Aggregate value at end of year	1,129,754.	
5	Did the organization inform all donors and donor advisors in	<del></del>	ed funds
•	are the organization's property, subject to the organization's	•	X Yes No
6	Did the organization inform all grantees, donors, and donor a		• • • • • • • • • • • • • • • • • • • •
•	for charitable purposes and not for the benefit of the donor of	• •	•
	impermissible private benefit?	or deriver devices, or for any earlier purposes	X Yes
Pai	rt II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990. Pa	
1	Purpose(s) of conservation easements held by the organizati	<del>- '</del>	
•	Preservation of land for public use (e.g., recreation or p	· — ; ; ; ;	concally important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of	of a conservation easement on the last
_	day of the tax year.		
	,,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	• •	2d
3	Number of conservation easements modified, transferred, re		organization during the tax
	year >	,	3
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	·	
	violations, and enforcement of the conservation easements r	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	iring the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	he organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and ba	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	lic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balance	e sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherance of public service,	provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		• \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for financial	gaın, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	••	<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Par	t III Organizations Maintaining C	ollections of A	rt, Historical	reasures, c	or Othe	r Simila	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check any of th	ne following tha	at are a siç	gnificant i	use of its	collection	rtems
	(check all that apply):								
а	Public exhibition	d	Loan or e	xchange progra	ams				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explai	n how they furthe	r the organizati	on's exen	npt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit or	receive donations	of art, historical tr	easures, or oth	er sımılar	assets		_	
	to be sold to raise funds rather than to be ma	untained as part of t	the organization's	collection?				Yes	No_
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part	-	ete if organization	answered "Ye	s" to Forn	n 990, Pa	rt IV, line	9, or	
12	Is the organization an agent, trustee, custodia		hary for contribut	one or other as	seats not i	ncluded			<del></del>
Id	on Form 990, Part X?	an or other intermet	hary for contribute	oris or other as	3563 1101 1	iriciaaea		Yes	□ No
h	If "Yes," explain the arrangement in Part XIV	 and complete the fo	llowing table		• •			J 163	110
U	in res, explain the arrangement in rate XIV	and complete the ic	mowing table.					Amount	<del></del>
С	Beginning balance					1c		741104111	
d	Additions during the year	•	-			1d			
e	Distributions during the year	• •	•	•		1e			
f	Ending balance	•		• ••	•	1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. line	212		•	. <del>استنبا</del>		Yes	No
	If "Yes," explain the arrangement in Part XIV								
Pai		the organization an	swered "Yes" to	Form 990, Part	IV, line 10	 ).			
		(a) Current year	(b) Pnor year	(c) Two yea			ears back	(e) Four	ears back
1a	Beginning of year balance		1						
ь	Contributions								- <del></del> -
С	Net investment earnings, gains, and losses								
d	Grants or scholarships				-				
е	Other expenditures for facilities								
	and programs				-				_
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year	end balance held a	ns:						
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment ▶9	<u></u>							
За	Are there endowment funds not in the posses	ssion of the organiz	ation that are held	l and administe	ered for th	e organiz	ation	_	
	by:							`	Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations			••				3a(ii)	_
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	on Schedule R?					3b	
4	Describe in Part XIV the intended uses of the								
Pai	t VI Investments - Land, Building	s, and Equipm	ent. See Form 99	90, Part X, line	10.				
	Description of investment	(a) Cost or o basis (investr		st or other is (other)		cumulate reciation	ed	(d) Book	value
1a	Land								
	Buildings								
С	Leasehold improvements								
d	Equipment			15,490.		7,5	79.	7	,911.
е	Other			40,945.		22,7	47.	18	,198.
	. Add lines 1a through 1e (Column (d) must ed	gual Form 990, Part	X, column (B), line				ightharpoonup	26	,109.

·-	T VIRGINIA CO	MMUNITY			
Schedule D (Form 990) 2009 FOUNDATION			55-	0742377	Page 3
	e Form 990, Part X, line 12.				
	(b) Book value		• •		
(including name of security)		Cost	or end-or-year marke	t value	
Financial derivatives					
Closely-held equity interests		· <del></del>			
Other					
FIXED INCOME SECURITIES	2,880,588.				
MUTUAL FUNDS		END-OF-YE	AR MARKET	VALUE	
ALTERNATIVE INVESTMENTS		END-OF-YE	AR MARKET	VALUE	
REAL ESTATE	197,000.	END-OF-YE	AR MARKET	VALUE	
MISCELLANEOUS INVESTMETNS	16,560.	END-OF-YE	AR MARKET	VALUE	
		<del></del>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	5,311,070.				
Part VIII Investments - Program Related. S	ee Form 990, Part X, line 13				
(a) Description of investment type	(b) Book value				
			<u>.                                  </u>		
			· · · · · · · · · · · · · · · · · · ·		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	15.				
(a)	Description			(b) Book va	lue
BENEFICIAL INTEREST IN SPLIT-	INTEREST AGRE	EMENTS		323,	236
BENEFICIAL INTEREST IN RESIDU	AL TRUST			757,	643
				<del> </del>	
			•	1,080,	879
Part X Other Liabilities. See Form 990, Part X,	line 25.				
1. (a) Description of liability		(b) Amount			
Federal income taxes					
AGENCY ENDOWMENT FUNDS		811,658.			
art VIII   Investments - Other Securities. See Form 990, Part X, Ine 12.  (a) Description of security or category (ncluding name of security)  (b) Book value  Cost or end-of-year manual derivatives  sety-held equity interests  EXED INCOME SECURITIES  2,880,588. END-OF-YEAR MARKE  XED INCOME SECURITIES  2,880,588. END-OF-YEAR MARKE  XED INCOME SECURITIES  102,442. END-OF-YEAR MARKE  TURLAL FUNDS  TERNATIVE INVESTMENTS  102,442. END-OF-YEAR MARKE  SECELLANEOUS INVESTMENTS  16,560. END-OF-YEAR MARKE  (a) Coll (b) must equal form 990, Part X, coll (B) line 12.) ►  5,311,070.  art VIII   Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type  (b) Book value  (c) Method of val Cost or end-of-year manual form 990, Part X, coll (B) line 13.) ►  art X   Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c) Method of val Cost or end-of-year manual form 990, Part X, coll (B) line 13.) ►  art X   Other Assets. See Form 990, Part X, coll (B) line 15.)  tal, (Column (b) must equal Form 990, Part X, coll (B) line 15.)  art X   Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability  (b) Amount					

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 

811,658.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053 02-01-10

EASTERN WEST VIRGINIA COMMUNITY

	dule D (Form 990) 2009 FOUNDATION		<u> 55-(</u>	<u> </u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial Stat	ement	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		2,148	<u>.645.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		385	151.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		1,763	494.
4	Net unrealized gains (losses) on investments	4			784.
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7	_		
8	Other (Describe in Part XIV.)	8		100	,582.
9	Total adjustments (net). Add lines 4 through 8	9		1,311	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		3,074	
	t XII Reconciliation of Revenue per Audited Financial Statements With Rever	nue per	Return		
1	Total revenue, gains, and other support per audited financial statements	•	1	3,511	.286.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•			
a		0,784			
b		6,671			
	Recoveries of prior year grants	0,0,1	<b>i</b>		
C	, , , ,	4,604	┨ ┃		
d		4,004	7 1	1,262	050
e	Add lines 2a through 2d		2e	2,249	227
3	Subtract line 2e from line 1	•	3	4,449	. 441.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	0 500	-		
b	•	0,582	7 1	100	F02
С	Add lines 4a and 4b		4c		<u>,582.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,148	<u>,645.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses pe	Retu		406
1	Total expenses and losses per audited financial statements		1	436	<u>.426.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	<u>6,671</u>	<u>•</u>		
b	Prior year adjustments		4		
C	Other losses		_		
d	Other (Describe in Part XIV) 2d 2	4,604	<u>.</u>		
е	Add lines 2a through 2d		2e		<u>,275.</u>
3	Subtract line 2e from line 1		3	385	<u>,151.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a				
b	Other (Describe in Part XIV.)				
С	Add lines 4a and 4b		4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	385	,151.
Pa	t XIV Supplemental Information				
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV. lines	1b and 2	2b: Part V. line	4: Part
	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro				ŕ
,	RT XII, LINE 2D AND PART XIII, LINE E FUNDRAISING EX	-			H
REV	VENUE OF 990				
1713	ALMOLI OI 990				
10 70 1	RT XII, LINE 4B SPLIT INTEREST ACTUARIAL ADJUSTMENT				
PA	XI AII, DINE 46 SPUII INIERESI ACTORRIAD ADOUSTMENT				
	<u> </u>				

# SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection

Name of the organization EASTERN	WEST VIRGINIA COM	MUN	ITY			Employer ide	ntification number
FOUNDAT	ION					55-0742	377
Part I Fundraising Activities. required to complete this part	. Complete if the organization answer.	ered "Y	'es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais     A Mail solicitations     Internet and email solicitations     Phone solicitations	e X Solicitat	ion of	non-go goven	overnment grants nment grants			
d X In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, Page 1						or Yes	☐ No
b If "Yes," list the ten highest paid indi compensated at least \$5,000 by the		uant to	agree	ements under which	the f	undraiser is to l	be
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribe	ustody trol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total		J					
Total		funds	or has	been notified it is ex	emp	t from registrati	on or licensing.
<del> </del>							

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Schedule G (Form 990 or 990-EZ) 2009

FOUNDATION

55-0742377 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through GALA GOLF col (c)) (event type) (event type) (total number) 16,960 12,525 5,646 35,131. 1 Gross receipts 2 Less: Charitable contributions 16.960 12,525. 5.646 35,131. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Expenses 500 1,000 1,500. Rent/facility costs 16,411 1,088 3,905 21,404. Food and beverages 1,700 1,700. Entertainment ... Other direct expenses 24,604) 10 Direct expense summary. Add lines 4 through 9 in column (d) 10,527. 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Expenses Noncash prizes Direct I Rent/facility costs Other direct expenses % Yes Yes Yes % Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b if "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009

## EASTERN WEST VIRGINIA COMMUNITY

Schedule G (Form 990 or 990-EZ) 2009 FOUNDATION 5	<u>5-074:</u>			
	,	\Y	/es	No
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	%	1	- 1	
<b>b</b> An outside facility	%			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	:			
Name				
Address >			i	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a		
b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	ıt			
of gaming revenue retained by the third party >\$		i	ŀ	
c If "Yes," enter name and address of the third party:				
Name ▶				
Address >				
16 Gaming manager information:				
Name				
Gaming manager compensation > \$				
Description of services provided				
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?		17a		-
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year.	the			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Part

Part II

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

	•
545-004/	6
1545	0
2	0
MB.	2
3	

Open to Public Inspection

ž Employer identification number 55-0742377 (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (f) Method of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of recipion of respiration or government received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (h) Purpose recipion of recipio Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any YOUTH WELFARE HUMAN WELFARE IUMAN WELFARE TUMAN WELFARE THILD WELFARE Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection FIN Σ Ě Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 5,000, 7,300 9 656 23,998 000'9 EASTERN WEST VIRGINIA COMMUNITY 501(C)(3) 501(C)(3)501(c)(3)501(C)(3) 501(C)(3) 55-0721553 31-1011765 20-2257657 26-1960442 55-0517739 General Information on Grants and Assistance criteria used to award the grants or assistance? FOUNDATION 1 (a) Name and address of organization ₹ BOYS & GIRLS CLUB OF THE EASTERN PANHANDLE - 1007 SUSHRITA DRIVE PANHANDLE, INC. - 430 RANDOLPH STREET, SUITE B - MARTINSBURG, HEALTHY SMILES OF THE EASTERN BOX 3560 HAMPSHIRE COUNTY ORAL HEALTH HOSPICE OF THE PANHANDLE NORBORNE DAY CARE CENTER

MARTINSBURG, WV 25403

122 WAVERLY COURT

25401

INITIATIVE - HC 63,

ROMNEY WV 26757

36-3982079 501(C)(4) Enter total number of section 501(c)(3) and government organizations CHARLES TOWN, WV 25414

ROTARY CLUB OF CHARLES TOWN

PO BOX 1265

8

MARTINSBURG, WV 25401 200 WEST KING STREET

MARTINSBURG, WV 25401

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Schedule I (Form 990) 2009

HUMAN WELFARE

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5,600

# EASTERN WEST VIRGINIA COMMUNITY

55-0742377 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. FOUNDATION Schedule I (Form 990) 2009 Part III

Page 2

(f) Description of non-cash assistance									
(e) Method of valuation (book, FMV, appraisal, other)	AH.d			additional information	E PROCEDURES				
(d) Amount of non- cash assistance	0			ine 2, and any other	E DILIGENCE	OCEDURES.			
(c) Amount of cash grant	24,550.			required in Part I, I	ON USES DUE	MAKING PR			
(b) Number of recipients	29			le the information	THE ORGANIZATION USES	OLARSHIP			
(a) Type of grant or assistance	SCHOLARSHIPS FOR STUDENTS GRADUATING FROM A HIGH SCHOOL IN JEFFERSON, BERKELEY, MORGAN, HAMPSHIRE OR HARDY COUNTIES, WEST VIRGINIA.			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	SCHEDULE I, PART I, LINE 2: THE OR	IN GRANT MAKING PROCEDURES AND SCHOLARSHIP MAKING PROCEDURES.			

SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047

Schedule I-1 (Form 990) 2009 Open to Public Inspection (h) Purpose of grant or assistance Employer identification number 55-0742377 TUMAN WELFARE (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. (e) Amount of non-cash assistance (d) Amount of cash grant 6,350 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. EASTERN WEST VIRGINIA COMMUNITY (c) IRC section if applicable 31-1051462 501(C)(3) (p) EIN FOUNDATION (a) Name and address of organization or government MARTINSBURG, WV 25401-3232 336 SOUTH QUEEN STREET CCAP LOAVES OF FISH Name of the organization Department of the Treasury Internal Revenue Service Part I LHA

# SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

EASTERN WEST VIRGINIA COMMUNITY FOUNDATION

Employer identification number 55-0742377

10012111011
FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION CHANGED THE
BY-LAWS TO REMOVE SPECIFIC JOB DESCRIPTIONS FOR OFFICERS.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY THE
BOARD IN DETAIL BEFORE IT WAS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES
DISCLOSURE OF CONFLICTS, VOTES ON THE WHETHER TO ALLOW THE TRANSACTION, AND
REGULARLY REVIEWS CONFLICTS OF INTERESTS.
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE EXECUTIVE
DIRECTOR IS DETERMINED AND APPROVED BY THE BOARD. THE BOARD USES A
NATIONAL PEER REVIEW AND DATA TO SUBSTANTIATE EXECUTIVE DIRECTOR'S SALARY.
FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS ARE AVAILABLE UPON
REQUEST.
FORM 990, PAGE 1, PART B DOING BUSINESS AS
HAMPSHIRE COUNTY COMMUNITY FOUNDATION AND HARDY COUNTY COM

**Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No 1545-0172

Internal	Revenue Service (99)	See separate inst	tructions.	► Attacl	i to your tax re	turn.		Sequence No 67
Name(s	) shown on return			Busin	ess or activity to wh	ich this form relate	s	Identifying number
EAS	TERN WEST VIR	GINIA COMMUNIT	Y	[				
	NDATION		_	FOR	M 990 P.	AGE 10		55-0742377
Par		rtain Property Under Section	179 Note: If vo				V before you	
		nstructions for a higher limit					1	250,000.
-		perty placed in service (see				• • •	2	
		9 property before reduction			• •	•• •	3	800,000.
		ract line 3 from line 2. If zero		er.∙0-			. 4	
_		line 4 from line 1. If zero or less, ente	•		unetructions		5	<del></del>
6		scription of property	-o- ii iiiaiiegiii	(b) Cost (busin		(c) Elected	cost	
		. , , , , , , ,						
	<del></del>				-			
7 1	isted property. Enter the an	nount from line 20			7			
		179 property. Add amount	s in column (i	 c) lines 6 and	• •		8	
		ne smaller of line 5 or line 8		o, inico o ario	<b>'</b>		9	
		uction from line 13 of your 2		.62	• • • • • • • • • • • • • • • • • • • •		10	
	•	Enter the smaller of busines			 ro) or line 5		11	
		tion. Add lines 9 and 10, bu	•		•		12	
	•	uction to 2010. Add lines 9			▶ 13	-	1 12	
		Ill below for listed property.			<u> </u>			_
Par	· •	on Allowance and Other [			de listed prope	rtv 1		·
		ce for qualified property (of						<del></del>
	•		iner man iiste	a property) p	aced in service	during	14	
	ne tax year						-	
	roperty subject to section 1				•	• • • •	15	16,137.
Par	ther depreciation (including	ion (Do not include listed p	roperty ) (Se	a inetri ictione	`	·		10,137.
<u>. u.</u>	t III WACHS Depreciat	ion (Do not include iisted p		ection A	<u>,                                     </u>			
47 N	ACDS deductions for asso	to placed in conice in tax i	<del></del>				17	<u> </u>
		ts placed in service in tax y	-	-			┐ ├ <del>''</del> -	
18 11		placed in service during the tax yea B - Assets Placed in Servi				eral Deprecia	tion System	
	Section	(b) Month and	<del>,</del>	r depreciation	Τ	erai Deprecia	don Oyster	· · · · · · · · · · · · · · · · · · ·
	(a) Classification of property		(business/i	nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
	2 year property					<del>-</del>		<u> </u>
<u>19a</u>	3-year property		_	<del></del>				
<u>b</u>	5-year property							
_ <u>c</u>	7-year property		_	<del></del>		-		
<u>d</u>	10-year property		-					
<u>e</u>	15-year property		-	<del></del>			l	<del></del>
	20-year property		-		05	-	6/1	
g_	25-year property		+		25 yrs	1414	S/L	<u> </u>
h	Residential rental proper	ty /	+		27.5 yrs.	MM	S/L	
		1 /			27.5 yrs.	MM_	S/L	
i	Nonresidential real prope	erty /	<del> </del>		39 yrs	MM	S/L	
	0	<u> </u>	D	0 T V 11		MM	S/L	
		- Assets Placed in Service	e During 200	e lax tear U	sing the Alteri	iative Deprec	r	.e
<u>20a</u>	Class life					<del> </del>	S/L	
<u> </u>	12-year				12 yrs.		S/L	
C	40-year	/			40 yrs.	MM	S/L	
	t IV Summary (See inst			<del></del>				
	usted property. Enter amou						21	
		e 12, lines 14 through 17, li						46 435
Ε	inter here and on the approp	pnate lines of your return F	Partnerships a	and S corpora	tions - see inst	r. <u> </u>	22	<u>16,137.</u>

918251 11-04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2009)

	FWOIFKM	MEDI	ATVGTMTV	COMMONTIT	
Form 4562 (2009)	FOUNDATION OF THE PROPERTY OF	ON			

FUII	114302	<del></del>		NDATION											<u> </u>	
Pa	art V	Listed Propert		utomobiles, ce	ertain oth	ner vehic	les, celli	ular telep	hone	s, certain d	compute	rs, and	property	used fo	r enterta	ınment,
		recreation, or a Note: For any v		hich vou are u	sına the	ctandam	d milesa	o mto or	dodu	ctina lessa	avnansa	comp	leteonly	, 212 21	h colum	ne (a)
		through (c) of S	Section A, all	of Section B,	and Sec	tion C if	applical	ble.	ueuu	curry rease	expense	s, comp	eteorny	, 24a, 24	D, COIGITI	ns (a)
				on and Other					nstruc	tions for li	mits for p	oasseng	er autor	nobiles)		
24a	Do you	have evidence to s	support the bu	siness/investme	ent use cla	aimed?	Y,	es 🗀	No	24b If "Y	es," is th	e evidei	nce writi	ten?	Yes	No
	(a) (b) (c) Type of property (list vehicles first ) (list vehicles first ) (service use percentage)			(d) Cost or			(e)		(f)	(g)		(h) Depreciation		(i) Elected section 179		
							Basis for depre (business/inves use only)		Recovery	Met	hod/					
						(003			period	Convention		deduction		CO	_	
25	Special	depreciation allo	owance for o	ualified listed	property	/ placed	ın servic	e dunno	the ta	ax vear an	d					<del></del>
	-	ore than 50% in			F F J				,		-	25				
		ty used more tha			ess use:	•	• •	·· ·	• -	··			<u> </u>		<u> </u>	
20	Торон	., 0000	1		6					i			I			
			%					<del>                                     </del>			<del>-</del>					
				%						<u> </u>						
<del></del>	Droport	ty used 50% or le	nee in a qual	ļ				-		l	l				·	
21	Propert	ly used 50% Of R					Ι				C/I		Ι -	<del></del>		
_					% %	_							<del></del>			
					6						S/L·		<del>                                     </del>			
		<del></del>			<u></u>		1 04				S/L ·	T 00	<del> </del>			
		nounts in column		-				, page 1	•			_28_	L	T ==		
<u>29</u>	Add an	nounts in column	(i), line 26. E					<u></u>						29	L	
						B - Infor										
		his section for ve												na thia c	ootion fo	
,	se vehic	ded vehicles to y	our employe	es, iirst answ	er trie qt	Jestions	iii Secti	on C to :	see II y	you meet a	ян ехсер	tion to t	completi	ing uns s	ection ic	,,
	Se verile				T		<del></del>				r					
					(a)			(b)		(c)	(d)		(e)		(f)	
		Total business/investment miles driven during the		Vehicle		Vel	Vehicle		/ehicle	Vehicle		Vehicle		Vehicle		
	year (do not include commuting miles)				<u> </u>		<u> </u>									
31	Total commuting miles driven during the year									-						
32	Total of	ther personal (no	ncommuting	j) miles							ŀ					
	driven						ļ									
33	Total m	ules driven during	g the year.		ļ						İ					
	Add line	es 30 through 32	2						L		ļ—,			T		
34	Was the vehicle available for personal use			Yes	No	Yes	No	Yes	No No	Yes_	No	Yes	No	Yes	No_	
	during	off-duty hours?				ļ	<u> </u>	ļ. <u>-</u>	ļ					<u> </u>	L	
35	Was th	e vehicle used p	nmanly by a	more												
	than 59	% owner or relate	ed person?		<u> </u>											
36	Is anoti	her vehicle avaıla	ble for perso	onal												
	use?					ļ								<u> </u>		
			Section C	- Questions	for Emp	loyers W	/ho Pro	vide Vel	nicles	for Use by	y Their E	mploye	es			
Ans	wer the	ese questions to	determine if	you meet an e	xception	n to com	pleting S	Section I	3 for v	ehicles us	ed by en	nployee	s who a	re not m	ore than	5%
owr	ners or r	related persons														_
37	Do you	maintain a writte	en policy sta	tement that p	ohibits a	all persor	nal use d	of vehicle	es, inc	luding cor	nmuting,	by you	r		Yes	No
	employ	rees?														<u> </u>
38	Do you	maintain a writte	en policy sta	tement that pi	ohibits p	personal	use of v	ehicles,	excep	ot commut	ing, by y	our				1
	employ	ees? See the ins	structions for	vehicles used	i by cor	orate of	ficers, d	lirectors,	or 1%	6 or more	owners					
39	Do you	treat all use of v	ehicles by ei	mplovees as p	ersonal	use?										_
	-	provide more th	•				ınformat	tion from	vour	emplovee:	s about		·	•		
		of the vehicles,							•							
		meet the require				-	monstra	 Ition use	 ?				•••			
	•	f your answer to		•						covered ve	hicles	•	•			I
_	art VI	Amortization	, , , ~		.,						<b>-</b>				*****	
(a)					(b)	Ι	(c)	(c)		(d)	(e)				(f)	
						Amortizable amount		Code section		Amortiza period or per				nortization r this year		
42 Amortization of costs that begins during your 200						ar:						, oo or per	An			
72			Dognio de		- wan ye	<del></del>			T							
									+							
42	Amorti	zation of costs th	at began be	fore your 200	a tax ver	ar							43			
~~	- UTIVI UZ	01 00313 11	ocyan de	your Edd:	un yee	<b>~</b>				_						

Form 4562 (2009)

44 Total. Add amounts in column (f). See the instructions for where to report

918252 11-04-09