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Department of the Treasury Internal Revenue Service

## Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

Α	For the	e 2009 calend <u>a</u>	r year,	or tax year beginning	January 1	, 2009, a	and ending	Dec	ember 3	1 , 20	09		
В	Check if a		Please	C Name of organization				D Emple	yer ident	tification numb	er		
Ц	Address	change	use IRS label or	Greenbrier County Schoo	Is Foundation, Inc.				55-0	778080			
님	Name ch	lange	print or	Number and street (or PO bo	x, if mail is not delivered to st	treet address)	Room/suite	E Telep	none num	ber			
H	Terminate	ntial return type. See 202 Chestnut Street								304-647-6460			
H	Specific City or town, state or country, and ZIP + 4									Group Exemption			
Ħ	Application pending linstructions. Lewisburg, WV 24901 PG Control of the control									Alon			
=	e Sec	tion 501(c)(3) c			Z Cash A								
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).  G Accounting Nother (specific									_ Casii L_ A	CCIUai		
_										anization is no			
	Websit	to: Þ								anization is <b>no</b> edule B (Form			
-			heck o	nly one) — 🗹 501(c) ( 3 )	<b></b>	ı)(1) or	<del>-</del>   '	zo to atte		dule B (Form	990,		
	Check I			zation is not a section 509(a)			<del></del>	<u> </u>	<u>_</u>	4h \$05,000			
		190-EZ or Form	Olyanii	turn is not required, but if the	o) supporting organization	n <b>and</b> its gross	receipts are no	ormaliy i	iot more	tnan \$25,000.	, А		
				9 to determine gross receipts					ele returi	1.			
	art I			enses, and Changes					tions f	or Part I \			
	1			s, grants, and similar am							225.00		
	2								1	153	225.00		
				evenue including governi				• • }	2		0.00		
	3			and assessments				· ·	3		0.00		
	4	Investment		- · · · · · · · · ·					4	2	159.53		
	5a			m sale of assets other tha	•	<del> </del>		0.00					
	b			r basis and sales expens				0.00					
۵	C			sale of assets other than					5c		0.00		
Revenue	6			ivities (complete applicable part			ng, check here ▶	· 📙					
Š	а			ot including \$		の声 I V F D							
æ		•		)		: 6a-	၂၂	0.00					
	b	Less: direct	exper	nses other than fundraisin	ig expenses . ™V	9 0 26th	S	0.00					
	С	Net income	or (los	ises other than fundraisin ss) from special events ar	ıd activities 👸 ubtract li	ine 65 from li	ne 62a)		6c		0.00		
	7a	Gross sales	of inv	entory, less returns and a		. 7a	_] ≝	0.00		-			
	b	Less: cost o	of good	ds sold	QG	DEN.76		0.00					
	С	Gross profit	or (los	ss) from sales of inventor				]	7c		0.00		
	8	Other reven			•	ŕ		, [	8		0.00		
	9	Total reven	ue. Ac	dd lines 1, 2, 3, 4, 5c, 6c,	7c, and 8				9	1553	384.53		
	10	Grants and	sımılar	amounts paid (attach so	hedule)				10	50	000.00		
	11	Benefits par	d to o	r for members				[	11		0.00		
S	12	Salaries, oth	ner cor	mpensation, and employe	e benefits			[	12		0.00		
seuses	13	Professional	l fees	and other payments to in	dependent contractors	s		[	13		937.50		
	14	Occupancy,	ancy, rent, utilities, and maintenance								0.00		
X	15	Printing, put	blicatio	ons, postage, and shippir	[	14		0.00					
	16			lescribe Dues/Advert					16	2	148.55		
	17	Total expen	ises. /	Add lines 10 through 16					17		086.05		
S	18	Excess or (d	leficit)	for the year (Subtract line	17 from line 9)			†	18		298.48		
set	19			d balances at beginning									
Net Assets				reported on prior year's					19	7.	116.00		
e	20	Other chang	jes in i	net assets or fund balanc	es (attach explanation)				20		0.00		
Z	21			balances at end of year.					21	1544	414.48		
Р	art II	Balance	Shee	ts. If Total assets on line	25, column (B) are \$1.	250,000 or n	nore, file Form	n 990 ir					
				(See the instructions fo		· · · · ·	(A) Begir			(B) End of year			
22	2 Ca	ash, savings. a	and in	vestments	•		<u> </u>	<u> </u>	6.00 22	, · · · · · · · · · · · · · · · · · · ·	114.48		
23		_					_		0.00 23		0.00		
24	1 Ot	ther assets (de	escribe	₽▶			)		0.00 24		0.00		
25	5 To	tal assets							6.00 25		114.48		
26		tal liabilities					,		0.00 26		0.00		
27		et assets or f	und b	alances (line 27 of colum	n (B) must agree with	line 21) .			6.00 27		114.48		

_						i age .			
	t III Statement of Program Service Accom					Expenses			
Wha	t is the organization's primary exempt purpose?	To promote educational adv	ancement in Green	brier County		uired for section			
	cribe what was achieved in carrying out the org					c)(3) and 501(c)(4) hizations and section			
	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		(a)(1) trusts, optional			
	program title.				for ot	hers)			
28	The foundation offers sholorships to graduates in a	·	al services to the pu	ıblic schoo					
	system. There were 10 \$ 500.00 scholorships award	led this year.							
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	▶ ⊔	28a				
29	29								
	(One no. 0)								
20		includes foreign grants, ch			29a				
30									
	(Grants \$ ) If this amount	includes foreign grants, ch	ook horo		30a				
21	Other program services (attach schedule)	•			Jua				
31		includes foreign grants, ch			31a				
32	Total program service expenses (add lines 28a				32				
	List of Officers, Directors, Trustees, and Key					ctions for Part IV			
		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense			
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans & sation	account and other allowances			
Doug	glas Arbuckie			,					
	Chestnut Street, Lewisburg, WV 24901	President	0.00		0.00	0.00			
Kath	y King	M. D. 11. 4							
	Chestnut Street, Lewisburg, WV 24901	Vice-President	0.00		0.00	0.00			
Davi	d McClure			-					
202 (	Chestnut Street, Lewisburg, WV 24901	Treasurer	0.00		0.00	0.00			
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	D-EX (2009)		Р	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)		V	81-
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	Yes	NO ✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		<b>√</b>
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   O.00  Did the organization file Form 1120-POL for this year?	37b		<b>√</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	-	1
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			,
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4915 ► ; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
J	transaction during the year or is it 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			į
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed. ► West Virginia			
42a	Total and the state of the stat		7-6460	)
ь	Located at ► 202 Chestnut Street, Lewisburg, WV ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority	249	907	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		<u>√</u>
	If "Yes," enter the name of the foreign country: ▶			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •	<b>▶</b> □
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		Yes	No
	Form 990-EZ	44		
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		<b>/</b>

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	section 4947(a)(1) none 17(a)(1) nonexempt chard d 51.	exempt charitat ritable trusts mus	ole trusts only. A st answer question	ll section ns 46–49	∮b
	Did the organization engage in direct or indirect				Yes	s No
	candidates for public office? If "Yes," complete S				46	<b>/</b>
	Did the organization engage in lobbying activities				47	1
	Is the organization a school as described in section	48	<b>_</b>			
	Did the organization make any transfers to an ex	•	•		49a	1
50	If "Yes," was the related organization a section 5 Complete this table for the organization's five high	ghest compensated empl	oyees (other than	officers, directors, t	trustees a	⊥ <b>√</b> nd key
	employees) who each received more than \$100,0	<del></del>				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe account other allow	and
<b>-</b> -						
51	Total number of other employees paid over \$100 Complete this table for the organization's five h \$100,000 of compensation from the organization	nighest compensated ind	ependent contract	tors who each rece	eived mor	e than
	(a) Name and address of each independent contractor	paid more than \$100,000	<b>(b)</b> Ty	pe of service	(c) Compens	sation
d	Total number of other independent contractors e	ach receiving over \$100,0	000▶			
	Under penalties of perjury, I declare that I have examine and belief, it is true correct, and complete Declaration	d this return, including accompai of preparer (other than officer) is	nying schedules and sta based on all information	atements, and to the bes n of which preparer has a	t of my know any knowlede	/ledge ge
Sign Here	1/somly			5/17/10		
	Signature of officer  David A. McClure/ Treasurer  Type or part to me and title		<del></del>	Date		
Paid	Preparer's signature	Date	Check if self-	Preparer's identifying num	iber (See instru	ictions)
Prepare Jse Oni	r's Firm's name (or yours if self-employed),		employed ► L			
/lav th	address, and ZIP + 4 February Barbara   RS discuss this return with the preparer shown	ahove? See instructions		none no ►	Voc 🗆	No
y till	. The closess the retain with the preparer shown	above: Gee manuchons	<u> </u>		<u>Yes                                    </u>	No (2009)

## SCHEDULE A

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

2009

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

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

Employer identification number Greenbrier County Schools Foundation, Inc. 55 0778080 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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). 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.) Ω An organization that normally receives: (1) more than 33\% % 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% % 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. a ☐ Type I c Type III-Functionally integrated **b** Type II d ☐ Type III-Other e 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 II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the Q following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? . . . . . . 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization in col (i) listed in your (described on lines 1-9) the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No Yes No Total

Pai	Support Schedule for Org (Complete only if you chec	janizations C	Described in on line 5, 7, o	Sections 17	0(b)(1)(A)(iv) }	and 170(b)	(1)(A)(vi)
Sec	tion A. Public Support				<u>/</u>		
	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0.00	4100.00	6155.00	6550.00	153225.0	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.00	0.00	0.00	0.00	0.00	0.00
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0.00	0.00	0.00	0.00	0.00	
4	Total. Add lines 1 through 3	0.00	4100.00	6155.00	6550.00	153225.00	170030.00
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)						0.00
6	Public support. Subtract line 5 from line 4.			,.			170030.00
	tion B. Total Support					<del> </del>	
Ca	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	0.00	4100.00	6155.00	6550.00	153225.00	170030.00
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35.80	72.37	227.76	97.56	2159.5	2593.02
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.00	0.00	0.00	0.00	0.00	0.00
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.00	0.00	0.00	0.00	0.00	
11	Total support. Add lines 7 through 10 .					<del> </del>	172623.02
12	Gross receipts from related activities, etc	•	•			12	170030.00
13 Sec	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re	<u> </u>	d, third, fourth,			ion 501(c)(3)
14	Public support percentage for 2009 (line			column (fl)		14	98.50 %
15		• • • • • • • • • • • • • • • • • • • •	•	, coluitiii (i))			<u> </u>
	Public support percentage from 2008 Schedule A, Part II, line 14						
	33% % support test—2008. If the organization qua	lifies as a public	cly supported o	organization .			▶ □
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstantial	acts-and-circum	nstances" test, e	check this box a	and <b>stop here.</b>	Explain in Par	t IV how the
b	10%-facts-and-circumstances test – 2008 more, and if the organization meets the "facts-and-circumstance" facts-and-circumstance if the organization did	acts-and-circums inces" test. The o	stances" test, c organization qua	heck this box a lifies as a public	nd <b>stop here</b> . ly supported org	Explain in Par ganization .	t IV how the
18	Private foundation. If the organization did	not check a box	kullime is, iba	a, 100, 178, Or 1	, D, CHECK THIS I	Jox and see in	structions > 🗀

	Julia A (Form 990 or 990-EZ) 2009						rage 3
	Support Schedule for Orga (Complete only if you checke tion A. Public Support				n)(2) 		
	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(=) 2000	(f) Total
Ca	siendar year (or liscar year beginning in)	(a) 2005	(b) 2000	(C) 2007	(u) 2008	(e) 2009	(i) iotai
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		<del> </del>				
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.)					ļ	
Sec	tion B. Total Support	<b>.</b>				<del></del>	
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					ļ	
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for toganization, check this box and stop I			nd, third, fourth	•		
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2009 (lin	e 8, column (f	) divided by lin	ne 13, column	(f))	15	%
16	Public support percentage from 2008 S			<u> </u>	<u> </u>	16	%_
	tion D. Computation of Investmen					1-1	
17	Investment income percentage for 2009		• • •	•	• • • •	17	<u>%</u> %
18 19a	Investment income percentage from 20 331/4 % support tests – 2009. If the organization					·	
. Jd	17 is not more than 331/4 %, check this be	ox and <b>stop h</b> e	<b>ere.</b> The organi	zation qualifies	as a publicly	supported orga	anization >
b	33½ % support tests – 2008. If the organ line 18 is not more than 33½ %, check this						

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Schedule A (F	orm 990 or 990-EZ) 2009				Page 4
Part IV	Supplemental Information. Part II, line 17a or 17b; and	Complete this Part III, line 12.	part to provide the Provide any other	e explanations required additional information.	by Part II, line 10;
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