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Form **990**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)

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

OMB No 1545-0047

2009**Open to Public
Inspection****A** For the 2009 calendar year, or tax year beginning **04/01/09**, and ending **03/31/10**

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

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.**C** Name of organization**BECKLEY AREA FOUNDATION, INC.**

Doing Business As

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

129 MAIN STREET

Room/suite

203

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

BECKLEY WV 25801**F** Name and address of principal officer**D** Employer identification number**31-1125328****E** Telephone number**304-253-3806****G** Gross receipts \$ **5,255,431****H(a)** Is this a group return foraffiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

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

I Tax-exempt status ☒ 501(c) (**3**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **beckleyareafoundation.com****H(c)** Group exemption number ▶**K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1985****M** State of legal domicile **WV****Part I Summary****1** Briefly describe the organization's mission or most significant activities:**To build a better area in which all of its citizens can enjoy life - work, play, and retirement.****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VII, line 1a)**3 15****4** Number of independent voting members of the governing body (Part VII, line 1b)**4 15****5** Total number of employees (Part V, line 2a)**5 3****6** Total number of volunteers (estimate if necessary)**6****7a** Total gross unrelated business revenue from Part VIII, column (C), line 12**7a****b** Net unrelated business taxable income from Form 990-T, line 34**7b 0****8** Contributions and grants (Part VIII, line 1h)

Prior Year

1,056,359

Current Year

1,238,598**9** Program service revenue (Part VIII, line 2g)**310,190****3,325,682****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**1,366,549****4,564,280****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**620,008****616,611****14** Benefits paid to or for members (Part IX, column (A), line 4)**15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**105,091****103,798****16a** Professional fundraising fees (Part IX, column (A), line 11e)**b** Total fundraising expenses (Part IX, column (D), line 25) ▶**17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)**122,793****125,713****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**847,892****846,122****19** Revenue less expenses Subtract line 18 from line 12**518,657****3,718,158****20** Total assets (Part X, line 16)

Beginning of Current Year

17,330,020

End of Year

22,194,101**21** Total liabilities (Part X, line 26)**34,020****29,685****22** Net assets or fund balances Subtract line 21 from line 20**17,296,000****22,164,416****Part II Signature Block****Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Susan S. Landis

Signature of officer

Nov. 15, 2010

Date

Susan S. Landis, Executive Director BAF

Type or print name and title

**Paid
Preparer's
Use Only**Preparer's
signature**Michael R. Akers, CPA**

Date

11/14/10Check if
self-
employed ☐Preparer's identifying number
(see instructions)**236-86-3534**Firm's name (or yours
if self-employed),
address, and ZIP + 4**Akers & Associates, A.C.****111 Main Street****Beckley, WV 25801-4610**

EIN ▶

55-0784082

Phone

no ▶ 304-253-8366

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ NoFor Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
DAAForm **990** (2009)

6-17

10

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:**To build a better area in which all of its citizens can enjoy life - work, play, and retirement.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:)	(Expenses \$	including grants of \$	(Revenue \$
COMMUNITY BENEFIT PROJECTS & GRANTS, SEE ATTACHED SCHEDULE FOR PART I, LINE 13.			

4b (Code:)	(Expenses \$	including grants of \$	(Revenue \$
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4c (Code	(Expenses \$	including grants of \$	(Revenue \$
-----------------	--------------	------------------------	-------------

4d Other program services. (Describe in Schedule O.)(Expenses \$ **616,611** including grants of \$ **616,611**) (Revenue \$)**4e** Total program service expenses **616,611**

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
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		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• 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 related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

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	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
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	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c 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 instructions for applicable filing thresholds, conditions, and exceptions):		
a 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
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? 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	X
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 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? 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 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? Note. All Form 990 filers are required to complete Schedule O.	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a 1	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	
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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b X	
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	
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	X
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
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c 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, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9a	X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

		Yes	No
1a	15		
b	15		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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.		X

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

	Yes	No
10a		X
b		
10b		
11	X	
11a		
12a	X	
b		
12b	X	
c		
12c	X	
13	X	
14	X	
15		
a		X
b		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16a		X
b		
16b		

Section 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 for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **The Foundation** **129 Main Street, Suite 203**

Beckley**WV 25801****304-253-3806**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,238,598			
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f		1,238,598			
Program Service Revenue	2a	Busn. Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
	3 Investment income (including dividends, interest, and other similar amounts)		717,028	717,028		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6a Gross Rents	(i) Real	(ii) Personal			
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)			2,608,654		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue		Busn. Code			
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. See instructions.		4,564,280	717,028	0	0	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	599,267	599,267		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	17,344	17,344		
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	41,761		41,761	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	54,661		54,661	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	7,376		7,376	
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	7,300		7,300	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	51,743		51,743	
g Other	2,732		2,732	
12 Advertising and promotion				
13 Office expenses	3,979		3,979	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	140		140	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,275		1,275	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,363	0	2,363	
23 Insurance	503		503	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Donated Life Insur Premium	37,076		37,076	
b Printing and Publications	9,754		9,754	
c Other Gen & Admin Expense	4,483		4,483	
d Telephone and Utilities	1,888		1,888	
e Postage and Shipping	1,543		1,543	
f All other expenses	934		934	
25 Total functional expenses. Add lines 1 through 24f	846,122	616,611	229,511	
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	36,996	1	43,845
	2 Savings and temporary cash investments	229,314	2	371,487
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 52,678		
	b Less: accumulated depreciation	10b 25,424	10c 27,254	
	11 Investments—publicly traded securities	16,747,165	11	21,443,837
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	291,108	15	307,678
	16 Total assets. Add lines 1 through 15 (must equal line 34)	17,330,020	16	22,194,101
Liabilities	17 Accounts payable and accrued expenses	108	17	
	18 Grants payable	33,912	18	29,685
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	34,020	26	29,685
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,299,954	27	4,105,103
	28 Temporarily restricted net assets	203,073	28	2,200,847
	29 Permanently restricted net assets	13,792,973	29	15,858,466
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	17,296,000	33	22,164,416
	34 Total liabilities and net assets/fund balances	17,330,020	34	22,194,101

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

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

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

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

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

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

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

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

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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

BECKLEY AREA FOUNDATION, INC.

Employer Identification number

31-1125328

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.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
 - 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).**
 - 4 ☐ 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:
 - 5 ☐ 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.)
 - 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
 - 7 ☐ 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.)
 - 8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 9 ☐ 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.)
 - 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
 - 11 ☐ 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 b ☐ Type II c ☐ Type III—Functionally integrated 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).
 - f ☐ 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.
 - g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) 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?
(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?
 - h ☐ Provide the following information about the supported organization(s):

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	345,727	504,007	1,114,051	1,056,359	1,238,598	4,258,742
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	345,727	504,007	1,114,051	1,056,359	1,238,598	4,258,742
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)						364,866
6 Public support. Subtract line 5 from line 4						3,893,876

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	345,727	504,007	1,114,051	1,056,359	1,238,598	4,258,742
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	647,744	712,820	880,801	782,353	717,028	3,740,746
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						7,999,488
12 Gross receipts from related activities, etc. (see instructions)					12	717,028
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	48.68 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	43.97 %
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

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

Section B. Total Support

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a** **33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- b** **33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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

**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.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

Employer identification number

BECKLEY AREA FOUNDATION, INC.

31-1125328

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	52	334
2 Aggregate contributions to (during year)	120,181	1,118,417
3 Aggregate grants from (during year)	56,407	560,204
4 Aggregate value at end of year	2,761,657	17,853,496

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or 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	► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e 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 as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,813		5,813
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		46,865	25,424	21,441
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				27,254

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (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 value
Cash Value of Life Insurance	220,185
Accrued Interest Receivable	87,493
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	307,678

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
1 Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	

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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,564,280
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	846,122
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	3,718,158
4	Net unrealized gains (losses) on investments	4	1,133,146
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	17,112
9	Total adjustments (net). Add lines 4 through 8	9	1,150,258
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	4,868,416

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	5,726,538
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	1,133,146
b	Donated services and use of facilities	2b	12,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	17,112
e	Add lines 2a through 2d	2e	1,162,258
3	Subtract line 2e from line 1	3	4,564,280
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,564,280

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	858,122
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	12,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	12,000
3	Subtract line 2e from line 1	3	846,122
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	846,122

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 8 - Reconciliation of Changes - Other

Increase in Cash Surrender Value of Life Insurance Policy \$ 17,112

Part XII, Line 2d - Revenue Amounts Included in Financials - Other

Increase in Cash Surrender Value of Life Insurance Policy \$ 17,112

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ **Attach to Form 990.**

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

BECKLEY AREA FOUNDATION, INC.

Employer identification number

31-1125328

Part I General Information on Grants and Assistance

- 1 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 criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II	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 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
----------------	--

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	See Attached List			599,267				
								
								
								
								
								
								
								
	.							

- 2 Enter total number of section 501(c)(3) and government organizations
- 3 Enter total number of other organizations

Part III 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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships and Awards	18	17,344			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

BECKLEY AREA FOUNDATION, INC.

Employer identification number

31-1125328

Part VI, Line 11a:

Completed Form 990 was presented to The Foundation's Executive Director for review prior to filing. Form 990 was reviewed line by line, page by page.

Part VI, Line 12c:

Each employee and director is given a copy of the conflict of interest policy and returns a disclosure of compliance or non-compliance.

Part VI, Line 19:

The Foundation's governing documents, conflict of interest policy, and financial statements are available to the public via The Foundation's website and at The Foundation's office.

Filing Date:

The Foundation requested and was granted an automatic extension to file Form 990. The extension was requested because the audited financial statements were not available at the original due date. A copy of the extension approval is attached.

Form **4562**Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

BECKLEY AREA FOUNDATION, INC.

Identifying number

31-1125328

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

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

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,945
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		4,180	5.0	HY	S/L	418
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,363
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

There are no amounts for Page 2

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americ American Red Cross Emergency Fund for So Established: 12/18/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
American Red Cross - Raleigh County Offi	331.06	annual donor designated distribution	20090346	01/01/2010			
American Red Cross - Raleigh County Offi	-331.06	annual donor designated distribution	20090346	01/01/2010			
American Red Cross - Raleigh County Offi	380.00	donor designated distribution	20090476	03/15/2010			
	380.00	TOTAL					

=====

apbib Appalachian Bible College Endowment Fund Established: 06/15/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Appalachian Bible College	2,365.69	annual donor designated distribution	20090345	01/01/2010			
	2,365.69	TOTAL					

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appsc Appalachian Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia University Institute of Te	1,000.00	Christopher E. May Id#:2009	20090067	07/17/2009			
	1,000.00	TOTAL					

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ashto Dr. D.C. Ashton Memorial Scholarship Fun Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	437.00	scholarship award for Laura Bea Bare ID#: 148427	20090164	08/28/2009			
	437.00	TOTAL					

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babe Beckley Babe Ruth League Fund honoring C Established: 03/02/2010

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Babe Ruth League, Inc.	3,000.00	proceeds from pass-thru gift from reclaimed \$\$ f	20090487	03/01/2010			
	3,000.00	TOTAL					

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bales Bales Family Scholarship Fund Established: 07/15/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Community Technical College at WVU Techn	1,000.00	Rachel Calloway Id# 5545	20090132	07/17/2009			
West Virginia University Institute of Te	1,000.00	Rachel Calloway Id#:5545	20090068	07/17/2009			
West Virginia University Institute of Te	-1,000.00	Rachel Calloway Id#:5545	20090068	07/17/2009			
	1,000.00	TOTAL					

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balle Schuler C. and Ida Canterbury Ballengee Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	1,090.70	annual donor designated distribution	20090349	01/01/2010			
	1,090.70	TOTAL					

=====

beas1 Charles and Frances Sayre Beasley Family Established: 05/18/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Board of Education	394.25	annaul donor designated distribution	20090350	01/01/2010			
	394.25	TOTAL					

=====

beas2 E.M. and Maude Beasley Family Fund Established: 05/19/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Board of Education	452.02	annual donor designated distribution	20090351	01/01/2010			
	452.02	TOTAL					

=====

beasj Jerry L. and Jean D. Beasley Scholarship Established: 12/18/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	700.00	Carrie Earehart scholarship award #0579	20090459	02/22/2010			
	700.00	TOTAL					

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beckn John and Irene E. Johnson Beckno Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Children's Home Society of West Virginia	431.07	annaul donor designated distribution	20090353	01/01/2010			
Family Crisis Center, Inc.	431.07	annual donor designated distribution	20090352	01/01/2010			
	862.14	TOTAL					

=====

bemba Mr. and Mrs. L.D. Bembalkar Memorial Fun Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
South Asia Cultural Society	1,000.00	donor advised distribution	20090003	04/15/2009			
	1,000.00	TOTAL					

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bicke Cynthia and Daniel Bickey Family Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,500.00	Crhistopher Andrew McBride Id#: [REDACTED]	20090069	07/17/2009			
	1,500.00	TOTAL					

=====

bisho Clarence and Eleanor Hepler Bishop Memor Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Fayette County Public Library	1,790.46	annual donor designated distribution	20090354	01/01/2010			
	1,790.46	TOTAL					

=====

bleds S. Monroe Bledsoe Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	439.00	scholarship award for Laura Bea Bare ID#: 14842	20090165	08/28/2009			
	439.00	TOTAL					

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blissa Dr. A. Allen Bliss Memorial Fund Established: 08/13/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Lillian James Learning Center	397.64	annual donor designated distribution	20090355	01/01/2010			
	397.64	TOTAL					

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blitl Beckley Little League Fund Established: 05/19/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Little League	1,704.72	annual donor designated distribution	20090356	01/01/2010			
	1,704.72	TOTAL					

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bnews Beckley Newspapers, Inc. Memorial Fund Established: 05/19/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	766.38	2009-10 BAF Community Grant Program	20090021	04/01/2009			
	766.38	TOTAL					

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bond Olin W. and Mary Smith Bond Memorial Fun Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
First United Methodist Church	668.68	annual distribution	20083133	06/01/2009			
First United Methodist Church	684.49	annaul donor designated distribution	20090445	01/01/2010			
	1,353.17	TOTAL					

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bondsv Virginia Cooper Bonds Memorial Fund Established: 08/14/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	500.00	2009-10 BAF Community Grant Program	20090022	04/01/2009			
	500.00	TOTAL					

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bowmsu E.V. and Eleanor Bowman Memorial Scholar Established: 02/21/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	300.00	Brittany Blair Todd #165568	20090220	11/05/2009			
	300.00	TOTAL					

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bowyer Lemma Ann Fink Bowyer Memorial Fund Established: 05/25/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia Wesleyan	400.00	scholarship award, Kaitlen Whitt; ID#8546	20090147	08/07/2009			
	400.00	TOTAL					

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bpcs1 Beckley Presbyterian Church Kathryn Sarr Established: 04/28/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	7,903.34	annual donor designated distribution	20090358	01/01/2010			
	7,903.34	TOTAL					

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bpcs2 Beckley Presbyterian Church Kathryn Sarr Established: 04/28/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	6,415.86	annual donor designated distributuion	20090359	01/01/2010			
	6,415.86	TOTAL					

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bpcs3 Beckley Presbyterian Church Kathryn Sarr Established: 04/28/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	5,209.46	annual donor designated distribution	20090360	01/01/2010			
	5,209.46	TOTAL					

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bprc1 Beckley Presbyterian Church Endowment Fu Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	3,479.15	annual donor designated distribution	20090361	01/01/2010			
	3,479.15	TOTAL					

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bprc2 Beckley Presbyterian Church Endowment Fu Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	1,958.54	annual donor designated distribution	20090362	01/01/2010			
	1,958.54	TOTAL					

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bprc3 Beckley Presbyterian Church Endowment Fu Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	2,584.68	annual donor designated distribution	20090443	01/01/2010			
	2,584.68	TOTAL					

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bradle Bradley-Prosperity Volunteer Fire Depart Established: 04/04/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Bradley-Prosperity Volunteer Fire Depart	441.67	annual donor designated distribution	20090363	01/01/2010			
	441.67	TOTAL					

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bradsh Doris Merchant Bradshaw and Virgil Brads Established: 04/27/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	300.00	Jamie Vanaman Id#: 7971	20090070	07/17/2009			
	300.00	TOTAL					

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brota Beckley Rotary Club Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Rotary Club	2,000.00	Rotary Foundation - Polio Plus	20090222	11/17/2009			
The Dictionary Project	2,016.00	donor advised distribution	20090331	12/08/2009			
Mrs. Pam Ford	34.23	labels for dictionary project- reimbursement	20090332	12/08/2009			
McDowell Water Project	1,000.00	donor advised distribution	20090333	12/08/2009			
	5,050.23	TOTAL					

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broyl Joyce L. Broyles Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,043.58	2009-10 BAF Community Grant Program	20090023	04/01/2009			
	1,043.58	TOTAL					

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broyra Dr. Randall Broyles Scholarship Fund Established: 04/21/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Bluefield State College	300.00	scholarship award - Ric'Kell J. Lilly - Id#2167	20090156	08/07/2009			
Bluefield State College	300.00	scholarship award for Ric'Kell Jean Lilly #2167	20090231	12/01/2009			
Concord University	300.00	scholarship award for Jessica Renne Barnabi Id#7	20090173	08/28/2009			
Concord University	300.00	scholarship award for Jessica Renee Barnabi #774	20090230	12/01/2009			
Marshall University	300.00	scholarship award - Mallonee E. Meritt- Id#90149	20090159	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award - Jacob T. DePolo - Id#7009489	20090153	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award - Eric R. Lucas - Id#700945017	20090154	08/07/2009			
WVU Foundation, Inc.	-300.00	scholarship award for Jessica R. Barnabi; Id#700	20090155	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award for Jessica R. Barnabi; Id#700	20090155	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award- James A. Duncan, Id#	20090157	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award - Mary Beth Hardy- id#70102651	20090158	08/07/2009			
WVU Foundation, Inc.	300.00	scholarship award for Eric Ray Lucas #	20090227	12/01/2009			
WVU Foundation, Inc.	300.00	scholarship award for Jacob Thomas DePolo #70094	20090229	12/01/2009			
	3,300.00	TOTAL					

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bucks Buckskin Council of Boy Scouts of America Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Buckskin Council Boy Scouts of America	1,344.51	annual donor designated distribution	20090364	01/01/2010			

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bucks Buckskin Council of Boy Scouts of Americ Established: 05/22/2000

1,344.51 TOTAL

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burrfl The Fred Burroughs Memorial Scholarship Established: 02/04/2009

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Bob Jones University	500.00	Krista Danielle Bright Id#: 4764	20090072	07/17/2009			
Pensacola Christian College	500.00	Samuel Jay Light Id#: 115081	20090071	07/17/2009			
	1,000.00	TOTAL					

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byrd Byrd-Prillerman High School Memorial Sch Established: 02/22/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Salem International Universtiy	150.00	Scarlet Lawson Id#: 2884	20090073	07/17/2009			
	150.00	TOTAL					

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calfe Eloise R. and Price H. Calfee, Jr. Memor Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,477.03	2009-10 BAF Community Grant Program	20090024	04/01/2009			
	1,477.03	TOTAL					

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cartl Carter Family Foundation Memorial Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Alderson-Broadbuss College	667.28	annual donor designated distribution	20090367	01/01/2010			
Mountain State University	667.28	annual donor designated distribution	20090366	01/01/2010			
	1,334.56	TOTAL					

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cart2 Carter Family Foundation Fund #2 Established: 05/22/2000

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cart2	Carter Family Foundation Fund #2	Established: 05/22/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Appalachian Bible College	622.27	annual donor designated distribution	20090369	01/01/2010			
Concord University	622.27	annual donor designated distribution	20090368	01/01/2010			

	1,244.54	TOTAL					

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cartb	Boyd E. Carter and Cora A. Carter Memor	Established: 05/22/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
First Baptist Church	741.12	annual donor designated distribution	20090370	01/01/2010			
United Methodist Temple	741.12	annual donor designated distribution	20090371	01/01/2010			

	1,482.24	TOTAL					

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cartl	Leslie R. and Ruby A. Carter Memorial Fu	Established: 05/22/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	6,864.58	2009-10 BAF Community Grant Program	20090025	04/01/2009			

	6,864.58	TOTAL					

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chase	Chase Community Service Fund	Established: 11/29/2002
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
The First Tee of Beckley	836.68	donor advised distribution	20090178	09/01/2009			

	836.68	TOTAL					

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chipj	Julian Chipley	Established: 06/18/2001
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Animal Rescue	500.00	donor advised distribution	20090012	04/13/2009			

	500.00	TOTAL					

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cits1 Citizens Scholarship Fund of Beckley (Ba Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	940.66	annual distribution	20090135	07/15/2009			
	940.66	TOTAL					

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cits2 Citizens Scholarship Fund of Beckley (Ci Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	740.69	annual distribution	20090136	07/15/2009			
	740.69	TOTAL					

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cits3 Citizens Scholarship Fund of Beckley (Un Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	873.78	annual distribution	20090137	07/15/2009			
	873.78	TOTAL					

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cityna City National Bank Charitable Fund Established: 02/19/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Brian's Safehouse	-250.00	donor advised distribution	20082998	09/25/2008			
Brian's Safehouse	-250.00	donor advised distribution	20082998	09/25/2008			
Brian's Safehouse	250.00	donor advised distribution	20082998	09/25/2008			
Mountain State Academy	3,000.00	donor advised distribution	20090480	03/24/2010			
Theater West Virginia	5,000.00	donor advised distribution	20090053	05/06/2009			
West Virginia Business Volunteer Council	500.00	sponosrship for Business Volunteer Council lunch	20090188	10/23/2009			
	8,250.00	TOTAL					

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class Classical Music Fund in Memory of Harrie Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Concert Association	3,771.24	annual donor advised distribution	20090372	01/01/2010			

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class Classical Music Fund in Memory of Harrie Established: 05/22/2000

3,771.24 TOTAL

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coker Mrs. Betty Coker Memorial Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,257.65	2009-10 BAF Community Grant Program	20090026	04/01/2009			
	1,257.65	TOTAL					

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conco Concord College - Beckley Area Scholarsh Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	937.78	Jamie Vanaman scholarship award #7971	20090463	02/22/2010			
Concord University	937.78	Gavin Ward scholarship award #3977	20090464	02/22/2010			
Concord University	937.78	Carrie Earehart scholarship award #0579	20090465	02/22/2010			
Concord University	937.78	Gayle Gregory scholarship award	20090466	02/22/2010			
Concord University	887.78	Elizabeth Lia scholarship award #6067	20090467	02/22/2010			
Concord University	937.78	Erika D. McGuire scholarship award #1821	20090468	02/22/2010			
Concord University	937.78	Dennis Cook scholarship award #5452	20090469	02/22/2010			
Concord University	937.78	Mary S. McKinney scholarship award #7582	20090470	02/22/2010			
Concord University	2,437.76	David Stepp scholarship award	20090471	02/22/2010			
	9,890.00	TOTAL					

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conno Nancy and Charlie Connor Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	2,093.99	2009-10 BAF Community Grant Program	20090027	04/01/2009			
	2,093.99	TOTAL					

=====
davis Ophia A. Davis and Elmer L. Davis Memori Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh Co. YMCA	3,646.70	annual donor designated distribution	20090374	01/01/2010			

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daviso Ophia A. Davis and Elmer L. Davis Memor1 Established: 05/22/2000

3,646.70 TOTAL

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denta Dental Program for Raleigh Co. 2nd Grade Established: 03/09/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Internationalal Scholar Laureate Program	250.00	ISLP Fund for Lisa Mize	20090051	05/05/2009			
Internationalal Scholar Laureate Program	1,000.00	ISLP Fund for Lisa Mize	20090058	05/31/2009			
Words Are Us, Inc.	600.00	grant writing for Oral Health	20090050	04/30/2009			

	1,850.00	TOTAL					

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donag Donaghue Nursing Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	500.00	Courtney Brown Id#: 2551	20090074	07/17/2009			

	500.00	TOTAL					

=====

dougla George and Jean Thompson Douglas Scholar Established: 03/23/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Glenville State College	500.00	Quinten Harper Robinson Id#: 1708	20090075	07/17/2009			

	500.00	TOTAL					

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dunba Dr. Russell E. Dunbar Memorial Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	590.73	2009-10 BAF Community Grant Program	20090028	04/01/2009			

	590.73	TOTAL					

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farms Farmer-Sims Memorial Fund Established: 05/22/2000

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farms Farmer-Sims Memorial Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	2,800.38	2009-10 BAF Community Grant Program	20090029	04/01/2009			
	2,800.38	TOTAL					

=====

fblib Friends of the Beckley Library Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Friends of the Beckley Library	1,216.39	annual donor designated distribution	20090375	01/01/2010			
	1,216.39	TOTAL					

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fcpa Fayette County Pet Assistance Fund Established: 03/18/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
New River Humane Society, Inc.	700.00	donor designated distribution	20090376	01/01/2010			
	700.00	TOTAL					

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firstc The First Christian Church of Beckley Fu Established: 08/27/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
First Christian Church	700.00	annual donor designated distribution	20090377	01/01/2010			
	700.00	TOTAL					

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ford Ford Family Fund Established: 01/04/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
School Service Personnel Employee of the	750.00	School Service Personnel Employee of the Year	20090475	03/15/2010			
	750.00	TOTAL					

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fossil Friends of Shady Spring Library Established: 01/23/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Friends of Shady Spring Library	2,172.99	annual donor designated distribution	20090378	01/01/2010			
	2,172.99	TOTAL					

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galla Karen Berg Gallagher Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Senior Scholars	900.00	Raleigh County Senior Scholar Program/ reimburse	20090049	05/06/2009			
	900.00	TOTAL					

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gates Leslie C. Gates Family Endowment Fund Established: 09/05/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mr. Evan M. Meadows	750.00	scholarship award	20090177	09/17/2009			
	750.00	TOTAL					

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gmhcf The Greater Mount Hope Community Fund Established: 02/07/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mount Hope Heritage and Hope, Inc.	572.00	Basketball Park collaboration in Mt. Hope	20090146	08/01/2009			
	572.00	TOTAL					

=====

gray Ruth Wray Gray Scholarship Fund Established: 12/05/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	850.00	Blaire M. Williams Id# [REDACTED]	20090076	07/17/2009			
	850.00	TOTAL					

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greenj John M. Greenwald/Clear Fork District El Established: 06/28/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	250.00	Brooke N. Stover; Id#6671	20090162	08/14/2009			
	250.00	TOTAL					

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gsbdc Girl Scouts of Black Diamond Council Established: 04/03/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Black Diamond Girl Scout Council	1,579.34	annual donor designated distribution	20090444	01/01/2010			
	1,579.34	TOTAL					

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GVTF Greenbrier Valley Theatre Fund for Excel Established: 12/28/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Greenbrier Valley Theater	5,589.40	June 2009 Distribution	20090161	08/01/2009			
Greenbrier Valley Theater	5,470.51	Semi-annual distribution	20090344	01/19/2010			
	11,059.91	TOTAL					

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harns William M. Harnsbarger Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	Davon Omar Martin Id# [REDACTED]	20090077	07/17/2009			
	1,000.00	TOTAL					

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harris William Harris Memorial Fund Established: 06/01/2006

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
The First Tee of Beckley	692.68	donor advised distribution	20090013	04/14/2009			
	692.68	TOTAL					

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henre Estill and Mildred Phipps Henry Memorial Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Humane Society of Raleigh County	11,895.39	annual donor designated distribution	20090379	01/01/2010			
	11,895.39	TOTAL					

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henri Isaac and Rachel Ballard Henry Memorial Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Babe Ruth League, Inc.	1,400.00	deep fryer, snow cone machine, and popcorn machin	20090001	04/01/2009			
Discount Tile	2,213.93	FCT for Mac's Toy Fund	20090234	12/09/2009			
Just for Kids	500.00	Sexual Abuse Prevention training materials	20090133	07/01/2009			
Means Lumber Company	7,157.55	FCT for Mac's Toy Fund	20090233	12/09/2009			
Ohio-West Virginia YMCA	780.00	support for establishing Independence HS HI-Y	20090337	01/01/2010			
Operaton Back Pack	1,000.00	donor advised distribution	20090060	06/01/2009			
Salvation Army	1,000.00	donor advised distribution	20090061	06/01/2009			
Trap Hill Middle School	800.00	Nintendo Classroom Integration Program	20090002	04/01/2009			
	14,851.48	TOTAL					

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hinds Hindson Family Memorial Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	Jennifer Williams Id# [REDACTED]	20090078	07/17/2009			
	1,000.00	TOTAL					

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hornb John R. and Mary B. Lilly Hornbrook Memo Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Hospice of Southern West Virginia, Inc.	1,749.03	annual donor designated distribution	20090380	01/01/2010			
	1,749.03	TOTAL					

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human Humane Society of Raleigh County Fund Established: 05/22/2000

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human Humane Society of Raleigh County Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Humane Society of Raleigh County	1,307.23	annual donor designated distribution	20090381	01/01/2010			
	1,307.23	TOTAL					

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Hunter Hunter Cemetery Endowment Fund Established: 08/19/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Muster Project	275.00	donor designated distribution for maintenance at	20090004	04/15/2009			
Muster Project	-1,883.93	annual donor designated distrituion	20090447	01/01/2010			
Muster Project	1,883.93	annual donor designated distrituion	20090447	01/01/2010			
	275.00	TOTAL					

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hutch William Ross "Buddy" Hutchens Memorial S Established: 01/09/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
United Methodist Temple/The Place	837.72	annual distribution as of 6/30/09	20090141	07/23/2009			
	837.72	TOTAL					

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indtr Independence High School - Sherman C. Tr Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia University Institute of Te	600.00	Christopher May Id#2009	20090079	07/17/2009			
WVU Foundation, Inc.	600.00	Zachary Thompson Id#	20090080	07/17/2009			
	1,200.00	TOTAL					

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johns M.A. (Ping) Johnson, Sr. and M.A. (Alex) Established: 08/23/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	200.00	2009-10 BAF Community Grant Program	20090030	04/01/2009			
	200.00	TOTAL					

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kenne Kennedy Family Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Women's Resource Center	725.04	annual donor designated distribution	20090382	01/01/2010			
	725.04	TOTAL					

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kirkf Kirkpatrick Family Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Women's Resource Center	1,563.28	annual donor designated distribution	20090384	01/01/2010			
	1,563.28	TOTAL					

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kirkh H.L. Kirkpatrick Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	4,005.78	annual donor designated distribution	20090385	01/01/2010			
	4,005.78	TOTAL					

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kosno Robert L. Kosnoski Scholarship Fund Established: 04/20/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	350.00	scholarship for brittany buskus, [REDACTED]	20012035	06/20/2006			
WVU Foundation, Inc.	1,000.00	Danielle L. Lowe Id# [REDACTED]	20090081	07/17/2009			
	1,350.00	TOTAL					

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larri Larrick Family Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Women's Resource Center	837.73	donor designated distribution	20090386	01/01/2010			
	837.73	TOTAL					

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larson Emma A. Larson Memorial Scholarship Fund Established: 01/11/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Fairmont State Univeristy	1,000.00	Kimberly Cook Id#1646	20090083	07/17/2009			
Fairmont State Univeristy	-1,000.00	Kimberly Cook Id#1646	20090083	07/17/2009			
Mountain State University	1,000.00	Kimberly Cook scholarship	20090226	12/01/2009			
WVU Foundation, Inc.	1,000.00	Tracy Spielman Id#70090111	20090082	07/17/2009			
WVU Foundation, Inc.	1,000.00	Travis Parkulo Id#	20090084	07/17/2009			
WVU Foundation, Inc.	1,000.00	Eric Pettyjohn Id#	20090085	07/17/2009			
	4,000.00	TOTAL					

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lazenk Kenneth S. and Nell W. Lazenby Beckley P Established: 11/19/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	1,000.41	annual donor designated distribution	20090387	01/01/2010			
	1,000.41	TOTAL					

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lewif Charles S. Lewis, Jr. and Family Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,295.94	2009-10 BAF Community Grant Program	20090031	04/01/2009			
	1,295.94	TOTAL					

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lewin Lewin Family Memorial Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Temple Beth El	670.24	annual donor designated distribution	20090388	01/01/2010			
	670.24	TOTAL					

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lewinm Max Lewin Memorial Scholarship Fund Established: 12/18/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	500.00	scholarship distribution	20090138	07/15/2009			

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lewinm	Max Lewin Memorial Scholarship Fund	Established: 12/18/2002
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500.00	TOTAL
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lilje	Lillys' Crown Jewelers Corp. Fund for th	Established: 05/24/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	784.70	annual donor designated distribution	20090389	01/01/2010			
	784.70	TOTAL					

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lilju	Judge C. Berkley & Lee Lilly Fund	Established: 06/28/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia Wesleyan	1,000.00	scholarship award; Amanda Wriston - Id#147	20090148	08/07/2009			
	1,000.00	TOTAL					

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lillg	Genevieve Bowling Lilly Memorial Fund	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	350.00	Michael James Meadows Id# [REDACTED]	20090086	07/17/2009			
	350.00	TOTAL					

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lilsc	Leslie E. Lilly and Family Scholarship F	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	2,250.00	scholarship award for Kimberly Lynn Graley Id#:	20090168	08/28/2009			
	2,250.00	TOTAL					

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Livean	Ann Lively Memorial Scholarship Fund	Established: 05/26/2006
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Livean Ann Lively Memorial Scholarship Fund Established: 05/26/2006

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	350.00	Austin Gunnoe Id#4014	20090087	07/17/2009			
	350.00	TOTAL					

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lofli Mabel R. and Paul Loflin Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,843.53	2009-10 BAF Community Grant Program	20090032	04/01/2009			
	1,843.53	TOTAL					

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macst Mac's Memorial Toy Fund, Inc. Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Kid's Classic	1,000.00	Distribution	20090059	06/01/2009			
	1,000.00	TOTAL					

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marsh Marshall University Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Marshall University	2,320.00	Tara N. Lambert #1981	20090477	03/25/2010			
	2,320.00	TOTAL					

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martl Max and Wanda Martin Memorial Fund #1 Established: 06/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	881.24	annual donor designated distribution	20090390	01/01/2010			
	881.24	TOTAL					

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mart2 Max and Wanda Martin Memorial Fund #2 Established: 06/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Fayette County Public Library	406.87	annual donor advised distribution	20090391	01/01/2010			
	406.87	TOTAL					

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mass1 Massinople Memorial Fund 1 Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	2,685.31	2009-10 BAF Community Grant Program	20090033	04/01/2009			
Beckley Area Foundation	1,176.97	annual donor designated distribution	20090392	01/01/2010			
	3,862.28	TOTAL					

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mass2 Massinople Memorial Fund 2 Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
St. Francis DeSales Catholic School	1,691.59	annual donor designated distribution	20090393	01/01/2010			
	1,691.59	TOTAL					

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maxwe Maxwell Hill Community Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Marshall University	500.00	Cory A. Jenkins Id#6973	20090088	07/17/2009			
University of Charleston	500.00	Terry Kathryn Coalson Id#636	20090089	07/17/2009			
	1,000.00	TOTAL					

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Mazzel Louis Conte, Joe Mazzella, and Josephine Established: 12/06/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	250.00	Tara Newcomb Rickard scholarship award #70019259	20090458	02/19/2010			
	250.00	TOTAL					

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mcbri W.L., Catherine and Richard McBride Memo Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	400.00	scholarship award - Kayne Gyoval - Id# [REDACTED]	20090160	08/07/2009			
	400.00	TOTAL					

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mccdr Dr. John H. McCulloch Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	437.00	scholarship award for Laura Bea Bare ID#: 148427	20090166	08/28/2009			
	437.00	TOTAL					

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mccjh John Howard McCulloch Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	150.00	Gavin Ward Id# [REDACTED]	20090092	07/17/2009			
Concord University	150.00	Leslie Price scholarship award	20090187	10/23/2009			
Fairmont State Univeristy	150.00	Krista Renee Taylor Id#3163	20090094	07/17/2009			
Marshall Community and Technical College	150.00	Joshua Thomas Pryor Id#1037	20090095	07/17/2009			
Marshall University	150.00	Marques L. Moore Id#2377	20090093	07/17/2009			
New River Community and Technical Colleg	150.00	scholarship award for Daniel L. Stump, Id#1381	20090149	08/07/2009			
WVU Foundation, Inc.	150.00	Derrick Drew Trump Id# [REDACTED]	20090090	07/17/2009			
WVU Foundation, Inc.	150.00	Leslie Price Id#: [REDACTED]	20090091	07/17/2009			
WVU Foundation, Inc.	-150.00	Leslie Price Id#: [REDACTED]	20090091	07/17/2009			
WVU Foundation, Inc.	150.00	Steven Wayne Frey Id# [REDACTED]	20090096	07/17/2009			
	1,200.00	TOTAL					

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mccre John W. and James T. McCreery Memorial F Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	718.84	2009-10 BAF Community Grant Program	20090034	04/01/2009			
	718.84	TOTAL					

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mckin Worthy W. McKinney, M.D. Memorial Fund Established: 05/24/2000

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mckin Worthy W. McKinney, M.D. Memorial Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,273.78	2009-10 BAF Community Grant Program	20090035	04/01/2009			
	1,273.78	TOTAL					

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meadc The Christie H. Meadows Family Memorial Established: 07/02/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	500.00	Eric Ray Lucas id# [REDACTED]	20090145	07/29/2009			
	500.00	TOTAL					

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meadch Charles Meadows Memorial Scholarship Fun Established: 10/20/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	200.00	Jessica Leigh Milam Id#4579	20090097	07/17/2009			
WVU Foundation, Inc.	-500.00	scholarship for Eric Ray Lucas Id#:	20090142	07/23/2009			
WVU Foundation, Inc.	500.00	scholarship for Eric Ray Lucas Id#:	20090142	07/23/2009			
	200.00	TOTAL					

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michun Michael Hunt Memorial Fund Established: 10/28/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Harrah Cemetery Improvement Association	239.74	annual donor designated distribution	20090394	01/01/2010			
Salvation Army	239.74	annual donor designated distribution	20090395	01/01/2010			
	479.48	TOTAL					

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minep Mine Power Systems Salvation Army Christ Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Salvation Army	1,123.89	donor designated distribution	20090235	12/16/2009			
	1,123.89	TOTAL					

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mktwa Mark Twain High School Alumni Associatio Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
New River Community and Technical Colleg	600.00	Mary A. Ford Acct. # [REDACTED]	20090180	09/21/2009			
New River Community and Technical Colleg	300.00	Mary A. Ford # [REDACTED]	20090479	03/25/2010			
WVU Foundation, Inc.	600.00	Aaron Wesley Smith; acct. #: [REDACTED]	20090179	09/21/2009			
	1,500.00	TOTAL					

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mrober Mary J. Roberts Memorial Fund Established: 08/26/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,311.58	2009-10 BAF Community Grant Program	20090036	04/01/2009			
	1,311.58	TOTAL					

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newr1 New River - Highlands Development Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh County Convention Center	2,451.06	Re-wiring for new telephone system	20083080	04/01/2009		1210	03/30/2009
	2,451.06	TOTAL					

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newr2 New River - Highlands Development Fund 2 Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh County Convention Center	1,443.40	Re-wiring for new telephone system	20083211	04/01/2009		1210	03/30/2009
	1,443.40	TOTAL					

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obrie O'Brien - Smith - Denegri Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,536.38	2009-10 BAF Community Grant Program	20090037	04/01/2009			
	1,536.38	TOTAL					

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penna Albert Pennington Memorial Scholarship F Established: 11/04/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	250.00	Samantha Blevins scholarship award #6939	20090460	02/22/2010			
	250.00	TOTAL					

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perry Perry Memorial United Methodist Church S Established: 12/05/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	500.00	Garrett E. Lester Id# 7650	20090101	07/17/2009			
	500.00	TOTAL					

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peter Patricia E. & Clyde D. Peters Memorial F Established: 07/17/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,175.76	2009-10 BAF Community Grant Program	20090038	04/01/2009			
	1,175.76	TOTAL					

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phile Edna Mae and John L. Phillips Memorial F Established: 06/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	108.02	annual donor designated distribution	20090398	01/01/2010			
Woodrow Wilson High School	275.00	annual donor designated distribution	20090397	01/01/2010			
	383.02	TOTAL					

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phipp Enoch H. and Frances Hamer Phipps Memori Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Helping Hands Resource Center	11,881.70	annual donor designated distribution	20090399	01/01/2010			
	11,881.70	TOTAL					

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pitren Rena Pitotti Memorial Scholarship Fund Established: 08/16/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	Jacob DePolo Id# 4452	20090102	07/17/2009			
	1,000.00	TOTAL					

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pluml Dennis Aaron Plumley Memorial Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	Shane Richard Phillips Id# [REDACTED]	20090103	07/17/2009			
	1,000.00	TOTAL					

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plumm Margaret Nile Plumley Fund for Abused an Established: 09/01/2009

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Just for Kids	684.77	annual donor designated distribution	20090400	01/01/2010			
	684.77	TOTAL					

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psvml Peregoy-Sallack-VanMeter Scholarship Fun Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	500.00	Branford Marks Id# [REDACTED]	20090099	07/17/2009			
	500.00	TOTAL					

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psvm2 Peregoy-Sallack-VanMeter Scholarship Fun Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	500.00	Branford Marks Id# [REDACTED]	20090100	07/17/2009			
	500.00	TOTAL					

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psvm3 Peregoy-Sallack-VanMeter Scholarship Fund Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	1,000.00	Leslie Price Scholarship Award	20090186	10/23/2009			
WVU Foundation, Inc.	-1,000.00	Leslie Price Id# [REDACTED]	20090098	07/17/2009			
WVU Foundation, Inc.	1,000.00	Leslie Price Id# [REDACTED]	20090098	07/17/2009			
	1,000.00	TOTAL					

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ragbo Ragland-Bowers Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	scholarship award for Skye Baber, Id# [REDACTED]	20090150	08/07/2009			
WVU Foundation, Inc.	1,000.00	scholarship award for Geoffrey Cullop Id#6857	20090171	08/28/2009			
	2,000.00	TOTAL					

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rahal Nick and Daley Rahall Memorial Fund Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Jr. Achievement of WV & the Advantage Va	1,000.00	financial education to high risk youth in Raleigh	20083082	04/01/2009		1210	03/30/2009
Liberty High School	1,890.48	Purchase student requested library materials	20083214	04/01/2009		1210	03/30/2009
	2,890.48	TOTAL					

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ralst Dr. Matthew Murrill and Lucille C. Ralst Established: 05/24/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
City of Beckley	3,734.71	annual donor designated distribution	20090401	01/01/2010			
	3,734.71	TOTAL					

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rasmu Donald L. Rasmussen - Paul J. Kaufman Me Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	600.00	Jonathan Legg Id# 6172	20090104	07/17/2009			

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rasmu	Donald L. Rasmussen - Paul J. Kaufman Me	Established: 06/01/2000
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600.00	TOTAL
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rcpa	Raleigh County Pet Assistance Fund	Established: 03/18/2008
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Animal Rescue	700.00	annual donor designated distribution	20090402	01/01/2010			
	700.00	TOTAL					

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rcpl	Raleigh County Public Library Endowment	Established: 05/24/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Public Library	1,211.23	annual donor designated distribution	20090403	01/01/2010			
	1,211.23	TOTAL					

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rcspeo	Raleigh County Special Olympics Fund	Established: 01/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Raleigh County Special Olympics	587.34	donor designated distribution	20090404	01/01/2010			
Raleigh County Special Olympics	-587.34	donor designated distribution	20090404	01/01/2010			
Raleigh County Special Olympics	587.34	donor designated distribution	20090448	01/01/2010			
Raleigh County Special Olympics	-587.34	donor designated distribution	20090448	01/01/2010			
	0.00	TOTAL					

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rossma	Malvin C. Ross Memorial Scholarship Fund	Established: 05/20/2005
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Bluefield State College	100.00	Harriet Reynolds Id# 3056	20090105	07/17/2009			
	100.00	TOTAL					

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sanna	Paul Sanna Civic Beautification Fund	Established: 07/19/2001
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sanna Paul Sanna Civic Beautification Fund Established: 07/19/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Shady Spring Garden Club	873.00	distribution	20090019	04/01/2009			
	873.00	TOTAL					

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sawsc Sawyers-Scherer Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,233.84	2009-10 BAF Community Grant Program	20090039	04/01/2009			
	1,233.84	TOTAL					

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sawye Frederick and Mildred Sawyers Scholarshi Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	3,000.00	Jordan Matthew Wills Id# 6687	20090106	07/17/2009			
	3,000.00	TOTAL					

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sayrr Robert and Margaret Sayre Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh Co. YMCA	500.00	donor advised distribution	20090181	09/30/2009			
Cemetery Awareness Restorative Edificati	500.00	donor advised distribution	20090182	09/30/2009			
Citizens Scholarship Foundation of Beckl	1,000.00	donor advised distribution	20090055	05/07/2009			
Citizens Scholarship Foundation of Beckl	1,000.00	donor advised distribution	20090144	07/30/2009			
Helping Hands Resource Center	500.00	donor advised distribution	20090335	01/06/2010			
Muster Project	500.00	donor advised distribution	20090334	01/06/2010			
Salvation Army	500.00	donor advised distribution	20090225	11/30/2009			
	4,500.00	TOTAL					

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scott Miss Mary R. Scott Fund Established: 05/31/2000

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scott Miss Mary R. Scott Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Helping Hands Resource Center	816.44	annual donor designated distribution	20090407	01/01/2010			
Salvation Army	816.44	annual donor designated distribution	20090406	01/01/2010			
Women's Resource Center	816.44	annual donor designated distribution	20090405	01/01/2010			
	2,449.32	TOTAL					

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scottj John T. Scott II Memorial Scholarship Fu Established: 12/22/2006

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
University of Charleston	500.00	Stephanie Farley Id# 8787	20090107	07/17/2009			
	500.00	TOTAL					

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scpa Summers County Pet Assistance Fund Established: 03/18/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Summers County Humane Society	700.00	annual donor designated distribution	20090408	01/01/2010			
	700.00	TOTAL					

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sharp The Paul R. & Warren D. Sharpenberg Memo Established: 05/04/2006

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	619.00	annual donor designated distribution	20090455	01/26/2010			
	619.00	TOTAL					

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sheff Sheffler Family Endowment Fund Established: 12/09/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	1,811.21	annual donr designated distribution	20090410	01/01/2010			
Habitat for Humanity	1,811.21	annual donor designated distribution	20090411	01/01/2010			
	3,622.42	TOTAL					

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shoem Mayor Chuck Shoemaker Municipal Beautifi Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
City of Beckley	1,168.27	annual donor designated distribution	20090449	01/01/2010			
	1,168.27	TOTAL					

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shrsr Rondal and Sallie Shrewsbury Fund Established: 06/22/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Davis Stuart, Inc.	-500.00	donor advised distribution to Davis-Stuart	20082851	05/13/2008			
Davis Stuart, Inc.	476.66	Annual donor designated distribution	20090457	01/01/2010			
Hospice of Southern West Virginia, Inc.	476.66	Annual donor designated distribution	20090456	01/01/2010			
	453.32	TOTAL					

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shsmsf Sophia High School Memorial Scholarship Established: 04/27/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	scholarship award; Laura E. Adkins; Id#785	20090151	08/07/2009			
	1,000.00	TOTAL					

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sigmun William, Ray and Elsie Sigmund Family Fu Established: 12/23/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Nations Ministry	1,180.00	donor advised distribution	20090054	05/06/2009			
	1,180.00	TOTAL					

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silvrc Edna Mae Silvers American Red Cross Fund Established: 03/28/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
American Red Cross - Raleigh County Offi	702.87	annual donor designated distribution	20090412	01/01/2010			
	702.87	TOTAL					

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silvsa Edna Mae Silvers Salvation Army Fund Established: 03/28/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Salvation Army	705.39	annual donor designated distribution	20090413	01/01/2010			
	705.39	TOTAL					

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Silvsc Edna Mae Silvers Scholarship Fund Established: 03/28/2005

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia Wesleyan	1,000.00	Keith C. Demsey Id# 4935	20090110	07/17/2009			
	1,000.00	TOTAL					

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smijr Joe L. Smith, Jr. Memorial Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Humane Society of Raleigh County	7,585.70	annual donor designated distribution	20090414	01/01/2010			
	7,585.70	TOTAL					

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smama Mary Alice Tieche Smith Memorial Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	433.27	annual donor designated distribution	20090415	01/01/2010			
	433.27	TOTAL					

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smisr Joe L. Smith, Sr. Memorial Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	692.17	annual donor designated distribution	20090416	01/01/2010			
	692.17	TOTAL					

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smite	Evelyn Smith Memorial Fund	Established: 01/18/2001
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	150.00	Mrogan Nicole Cline Id# 2860	20090111	07/17/2009			
	150.00	TOTAL					

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smtf	The Smith Family Fund	Established: 10/22/2001
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	303.97	donor advised distribution	20090010	04/05/2009			
Black Diamond Girl Scout Council	750.00	donor advised distribution	20090006	04/01/2009			
Boy Scouts of America	750.00	donor advised distribution	20090005	04/05/2009			
Children's Home Society of West Virginia	250.00	donor advised distribution	20090009	04/05/2009			
Hinton Area Foundation	250.00	donor advised distribution/for Library Endowment	20090007	04/05/2009			
Hinton Area Foundation	500.00	donor advised distribution/for John Henry Fund	20090008	04/05/2009			
Tamarack Foundation	250.00	donor advised distribution	20090011	04/05/2009			
	3,053.97	TOTAL					

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smith	Thomas E. Smith Fund	Established: 05/31/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,079.76	2009-10 BAF Community Grant Program	20090040	04/01/2009			
	1,079.76	TOTAL					

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smitm	Mark Weston Smith Scholarship Fund	Established: 07/17/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
New River Community and Technical Colleg	150.00	Justin Gregory Stewart Id # 5984	20090112	07/17/2009			
	150.00	TOTAL					

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smitpe	Smith-Peters Memorial Fund	Established: 12/05/2002
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smtpe Smith-Peters Memorial Fund Established: 12/05/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Hospice of Southern West Virginia, Inc.	363.83	annual donor designated distribution	20090450	01/01/2010			
Princeton Public Library	363.83	annual donor designated distribution	20090451	01/01/2010			
	727.66	TOTAL					

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soter Athas and Helen Soter Memorial Fund Established: 12/20/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Concert Association	257.27	annual donor designated distribution	20090417	01/01/2010			
St. Stephens Episcopal Church	257.27	annual donor designated distribution	20090452	01/01/2010			
	514.54	TOTAL					

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ssh55 Shady Spring High School Class of 1955 S Established: 11/30/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	1,000.00	Jeremy D. Smith Id# 8375	20090108	07/17/2009			
	1,000.00	TOTAL					

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sshs Shady Spring High School Alumni Scholars Established: 08/23/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	500.00	Emily Thomas Id#7426	20090109	07/17/2009			
	500.00	TOTAL					

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st.fra St. Francis DeSales School Fund Established: 05/22/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
St. Francis DeSales Catholic School	1,342.40	annual donor designated distribution	20090418	01/01/2010			
	1,342.40	TOTAL					

stanl Kathryn B. and Wilmer A. Stanley Memoria Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Community Technical College at WVU Techn	150.00	Rachel Calloway Id#5545	20090113	07/17/2009			
University of Charleston	150.00	Ilaaisaane U. Carter scholarship award id#9947	20090140	07/17/2009			
	300.00	TOTAL					

steve Clifford A. and Alma M. Stevenson Memoria Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	582.34	2009-10 BAF Community Grant Program	20090041	04/01/2009			
	582.34	TOTAL					

storm Stormhaven Established: 05/21/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Stormhaven	225.00	annual donor designated distribtuion	20090419	01/01/2010			
Stormhaven	-225.00	annual donor designated distribtuion	20090419	01/01/2010			
	0.00	TOTAL					

stste St. Stephen's Episcopal Church Good Sama Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
St. Stephens Episcopal Church	800.09	distribution for quarter ending 3/31/09	20090020	04/29/2009			
St. Stephens Episcopal Church	859.40	distribution for qtrs ending Jun '09 and Sept '0	20090219	11/02/2009			
St. Stephens Episcopal Church	791.87	quarterly distribution for Good Samaritan Fund	20090343	01/19/2010			
	2,451.36	TOTAL					

subba Dinesh Subbaraya Memorial Scholarship Fu Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	700.00	Sardar Momin Shad-Khan Id# 9141	20090114	07/17/2009			

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subba Dinesh Subbaraya Memorial Scholarship Fund Established: 06/01/2000

700.00 TOTAL

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surek Surekha P.G. Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	250.00	scholarship award for Jodi C. Canada; Id#6009	20090152	08/07/2009			
	250.00	TOTAL					

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swvfh The Southern WVFellowship Home Fund est. Established: 08/27/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Southern WV Fellowship Home	504.41	annual donor designated distribution	20090420	01/01/2010			
	504.41	TOTAL					

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thewv Theatre West Virginia Endowment Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Theatre West Virginia, Inc.	999.92	annual donor designated distribution	20090421	01/01/2010			
	999.92	TOTAL					

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thomas C. Hampton Thomas, Sr. Memorial Fund Established: 12/16/2001

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Sophia City Hall	-1,000.00	annual donor designated distribution	20090422	01/01/2010			
Sophia City Hall	1,000.00	annual donor designated distribution	20090422	01/01/2010			
	0.00	TOTAL					

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thora Ashby Thornhill Memorial Law School Scho Established: 06/01/2000

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thora Ashby Thornhill Memorial Law School Scho Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Matthew R. Farley	2,459.77	scholarship distribution	20090192	10/29/2009			
Jaime B. Wisegarver	2,459.77	Scholarship distribution	20090193	10/29/2009			
	4,919.54	TOTAL					

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thoras Abbey Myers Thornhill and Sarah Bishop T Established: 11/01/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia Public Broadcasting	782.07	annual donor designated distribution	20090423	01/01/2010			
	782.07	TOTAL					

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thorc Carolyn Bishop Thornhill Scholarship Fun Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mr. Jeremy Chambers	2,540.00	scholarship	20090183	10/05/2009			
	2,540.00	TOTAL					

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thore Estelle Myers Thornhill Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Miss Bethany M. Palmer	2,025.00	scholarship award	20090176	09/08/2009			
	2,025.00	TOTAL					

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thork Katherine Thornhill Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Ms. Lynnette Brown	400.00	scholarship for Lynnette Brown	20090062	06/01/2009			
Ms. Lori Molden	600.00	scholarship for Lori Molden	20090063	06/01/2009			
Ms. Rozann Smith	350.00	scholarship for Rozann Smith	20090064	06/01/2009			
Ms. Karin Stoeckenius	350.00	scholarship for Karin Stoeckenius	20090065	06/01/2009			

1,700.00 TOTAL

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thorl Lynn Thornhill Scholarship Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mr. Joseph Cockrell	1,875.00	scholarship award (Id#: [REDACTED])	20090163	08/24/2009			
	1,875.00	TOTAL					

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three Three Rivers Avian Center Fund Established: 02/03/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Three Rivers Avian Center	883.23	annual donor designated distribution	20090424	01/01/2010			
	883.23	TOTAL					

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tieca Albert M. Tieche Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	350.00	scholarship award for Mary Hoke Id# 145907	20090169	08/28/2009			
	350.00	TOTAL					

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tiecd Dr. A. U. Tieche Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	437.00	scholarship award for Laura Bea Bare ID#: 148427	20090167	08/28/2009			
	437.00	TOTAL					

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todfam Todd Family Memorial Scholarship Fund Established: 07/01/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	500.00	scholarship award for Alisha May Farley #6380	20090228	12/01/2009			
Concord University	-500.00	scholarship award for Alisha May Farley #6380	20090228	12/01/2009			
Concord University	-500.00	scholarship award for Alisha May Farley #6380	20090228	12/01/2009			

-500.00 TOTAL

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tomli	Tomlinson Endowment Fund	Established: 05/31/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh Co. YMCA	5,427.06	annual donor designated distribution	20090425	01/01/2010			
	5,427.06	TOTAL					

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torric	Mary Lee and Pedro Torrico Family Fund	Established: 06/12/2002
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	376.63	2009-10 BAF Community Grant Program	20090042	04/01/2009			
	376.63	TOTAL					

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trades	Bill Weese Trades Scholarship Fund	Established: 01/18/2007
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
New River Community and Technical Colleg	500.00	scholarship award for Deborah Workman	20090174	08/15/2009			
	500.00	TOTAL					

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trapa	Trap Hill High School Alumni Scholarship	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Trap Hill High School Alumni Association	3,750.00	Spring 2009 scholarship distribution	20090048	04/30/2009			
Trap Hill High School Alumni Association	2,950.00	Fall 2009 distribution	20090285	12/21/2009			
Trap Hill High School Alumni Association	2,250.00	scholarship request for Spring 2010 awards	20090473	03/01/2010			
	8,950.00	TOTAL					

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trl1b	Trap Hill - Liberty Citizens Scholarship	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Trap Hill-Liberty Citizens Scholarship F	6,539.15	annual distribution	20090143	07/23/2009			

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trlib	Trap Hill - Liberty Citizens Scholarship	Established: 06/01/2000
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6,539.15	TOTAL
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turne	Sam and Maud Turner Memorial Fund	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	300.00	Phylecia C. Saul Id# 118209	20090115	07/17/2009			
	300.00	TOTAL					

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united	United Bank Charitable Fund	Established: 12/23/2002
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	695.64	2009-10 BAF Community Grant Program	20090043	04/01/2009			
	695.64	TOTAL					

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unway	United Way Endowment Fund Honoring Dr. F	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
United Way	250.00	annual donor designated distribution	20090472	02/01/2010			
United Way	-250.00	annual donor designated distribution	20090472	02/01/2010			
	0.00	TOTAL					

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uway	United Way of Southern West Virginia Fun	Established: 04/10/2009
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
United Way	239.96	annual donor designated distribution	20090426	01/01/2010			
	239.96	TOTAL					

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vaugh	Dr. Paul E. Vaughan Memorial Fund	Established: 12/28/2000
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vaugh Dr. Paul E. Vaughan Memorial Fund Established: 12/28/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Salvation Army	1,636.30	annual donor designated distribution	20090427	01/01/2010			
	1,636.30	TOTAL					

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wcon1 Word-Connor Administrative Fund 1 (Bank Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	10,170.16	annual distribution to BAF	20090189	10/29/2009			
	10,170.16	TOTAL					

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wcon2 Word-Connor Administrative Fund 2 (City Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	-7,811.45	annual distribution to BAF	20082827	04/17/2008			
Beckley Area Foundation	9,384.46	annual distribution to BAF	20090190	10/29/2009			
	1,573.01	TOTAL					

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wcon3 Word-Connor Administrative Fund 3 (Unite Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	-14,542.68	annual distribution to BAF	20082828	04/17/2008			
Beckley Area Foundation	15,124.74	annual distribution to BAF	20090191	10/29/2009			
	582.06	TOTAL					

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wcpa Wyoming County Pet Assistance Fund Established: 03/18/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Humane Society of Wyoming County	-300.00	donor designated distribution	20083192	02/03/2009			
Humane Society of Wyoming County	700.00	annual donor designated distribution	20090453	01/01/2010			
Humane Society of Wyoming County	-700.00	annual donor designated distribution	20090453	01/01/2010			

-300.00 TOTAL

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weaver Ken Weaver Little Beaver Lake Memorial F Established: 07/11/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Little Beaver State Park	500.12	annual donor designated distribution	20090428	01/01/2010			
	500.12	TOTAL					

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webbr Rondey L. Webb Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,483.53	2009-10 BAF Community Grant Program	20090044	04/01/2009			
	1,483.53	TOTAL					

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wein1 Isadore R. Wein Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Temple Beth El	464.21	annual donor designated distribution	20090429	01/01/2010			
	464.21	TOTAL					

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wilcox John L and Virginia Wilcox Fund Established: 08/29/2008

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	250.00	Krista Moore Id# [REDACTED]	20090116	07/17/2009			
Greater Beckley Christian Schools, Inc.	750.00	Emmanuel K. Bockarie Id# 4770	20090120	07/17/2009			
Mt. Tabor Christian School	200.00	donor advised distribution/grant for phonics pro	20090016	04/01/2009			
Mt. Tabor Christian School	500.00	Michael Shumate Id#6489	20090119	07/17/2009			
Pensacola Christian College	500.00	Kelly Shrewsbury Id# 8178	20090117	07/17/2009			
WVU Foundation, Inc.	500.00	Samuel Wyco Id# 6057	20090118	07/17/2009			
	2,700.00	TOTAL					

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wildw Wildwood Cemetery Endowment Fund Established: 06/01/2000

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wildw	Wildwood Cemetery Endowment Fund	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Wildwood Cemetery Preservation Associati	-6,140.44	annual donor designated distribution	20090454	01/01/2010			
Wildwood Cemetery Preservation Associati	6,140.44	annual donor designated distribution	20090454	01/01/2010			

	0.00	TOTAL					

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wilke	Wilkes Family Foundation	Established: 05/31/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Humane Society of Raleigh County	4,207.38	annual donor designated distribution	20090432	01/01/2010			
Salvation Army	4,206.53	annual donor designated distribution	20090431	01/01/2010			

	8,413.91	TOTAL					

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willch	Charlie and Patricia Gail Williamson	Established: 03/21/2008
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mac's Toy Fund	1,000.00	donor advised distribution	20090232	12/07/2009			

	1,000.00	TOTAL					

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wilsc	Wilkes Family Scholarship Fund	Established: 06/01/2000
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	3,675.00	Jeremy Baker scholarship award #3548	20090461	02/22/2010			

	3,675.00	TOTAL					

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wilsoj	John Harlan Wilson and Alberta Jennings	Established: 07/28/2004
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Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Presbyterian Church	5,557.86	annual donor designated distribution	20090433	01/01/2010			

	5,557.86	TOTAL					

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wilsor Ruth Harlan Wilson Fund Established: 07/28/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	3,849.22	2009-10 BAF Community Grant Program	20090045	04/01/2009			
	3,849.22	TOTAL					

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woman Woman's Club of the City of Beckley Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Women's Club of Beckley	609.82	annual donor designated distribution	20090434	01/01/2010			
	609.82	TOTAL					

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womrc Women's Resource Center Endowment Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Women's Resource Center	2,135.54	annual donor designated distribution	20090435	01/01/2010			
	2,135.54	TOTAL					

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woodcl Woodcliff Garden Club Civic Beautificati Established: 11/22/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Woodcliff Garden Club	752.11	donor designated distribution/for landscaping @	20090017	04/01/2009			
	752.11	TOTAL					

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woot Robert O. and Beulah "Boots" Wooton Scho Established: 01/10/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	500.00	scholarship award for Rachel Cipolat Id# 4701	20090172	08/28/2009			
	500.00	TOTAL					

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wordf Word Family Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Art Group	2,627.07	donor advised distribution	20090015	04/07/2009			
Beckley Presbyterian Church	2,627.07	donor advised distribution	20090014	04/07/2009			
	5,254.14	TOTAL					

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wordja James W. (Jay) Word III Fund Established: 06/04/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,402.29	2009-10 BAF Community Grant Program	20090046	04/01/2009			
	1,402.29	TOTAL					

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wordjr J. W. "Jim" and Sallie Word, Jr. Scholar Established: 12/30/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	1,000.00	Emma Feijo scholarship award #0109	20090462	02/22/2010			
	1,000.00	TOTAL					

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wrist Dr. and Mrs. Robert Wriston - Judge and Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley Area Foundation	1,569.77	2009-10 BAF Community Grant Program	20090047	04/01/2009			
	1,569.77	TOTAL					

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WSWP WV Public Broadcasting Fund Established: 08/12/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
West Virginia Public Broadcasting	1,735.64	annual donor designated distribution	20090436	01/01/2010			
	1,735.64	TOTAL					

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wwfac Woodrow Wilson High School Faculty Fund Established: 06/01/2000

Grantee	Amount	Program Name		Grt Num	Grant Date	Officer	Status	Board Date
Concord University	1,000.00	Ryan Patrick Stafford	Id# [REDACTED]	20090121	07/17/2009			
	1,000.00	TOTAL						

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wwh47 Woodrow Wilson Class of 1947 Endowment F Established: 06/01/2000

Grantee	Amount	Program Name		Grt Num	Grant Date	Officer	Status	Board Date
Citizens Scholarship Foundation of Beckl	500.00	scholarship distribution		20090139	07/15/2009			
Woodrow Wilson High School	535.00	donor designated distribution for WWHS Library		20090056	05/01/2009			
	1,035.00	TOTAL						

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wwh48 Woodrow Wilson Class of 1948 Scholarship Established: 06/01/2000

Grantee	Amount	Program Name		Grt Num	Grant Date	Officer	Status	Board Date
Bluefield State College	1,500.00	Harriet L. Reynolds	Id# 3056	20090123	07/17/2009			
	1,500.00	TOTAL						

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wwh49 Woodrow Wilson Class of 1949 Memorial Fu Established: 06/01/2000

Grantee	Amount	Program Name		Grt Num	Grant Date	Officer	Status	Board Date
Marshall University	1,250.00	Chase Canterberry	Id# 2740	20090125	07/17/2009			
WVU Foundation, Inc.	1,250.00	Jzanese Weeks	Id# [REDACTED]	20090124	07/17/2009			
	2,500.00	TOTAL						

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wwh52 Woodrow Wilson Class of 1952 Memorial Fu Established: 06/12/2000

Grantee	Amount	Program Name		Grt Num	Grant Date	Officer	Status	Board Date
Concord University	1,500.00	Renee D. McInnis	Id # 8690	20090126	07/17/2009			
Marshall University	1,500.00	Sarah Alice Lively	Id# [REDACTED]	20090127	07/17/2009			
	3,000.00	TOTAL						

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wwh57 Woodrow Wilson High School Class of 1957 Established: 11/05/2007

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Glenville State College	350.00	Brittany McGuire Id# 27945	20090129	07/17/2009			
	350.00	TOTAL					

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wwh58 Woodrow Wilson High Class of 1958 Schola Established: 12/05/2006

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Concord University	350.00	Brianna F. Vicars Id# [REDACTED]	20090130	07/17/2009			
	350.00	TOTAL					

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wwh60 Woodrow Wilson High School Class of 1960 Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
WVU Foundation, Inc.	1,000.00	Mary Beth Hardy Id # [REDACTED]	20090131	07/17/2009			
	1,000.00	TOTAL					

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wwhs43 Woodrow Wilson High School, Class of 194 Established: 09/10/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Glenville State College	200.00	Brittany McGuire Id# 4542	20090122	07/17/2009			
	200.00	TOTAL					

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wwhs54 Woodrow Wilson Class of 1954 Scholarship Established: 10/06/2004

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Marshall University	250.00	Kyerra S. Walker Id# [REDACTED]	20090128	07/17/2009			
Marshall University	-250.00	Kyerra S. Walker Id# [REDACTED]	20090128	07/17/2009			
	0.00	TOTAL					

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YMCA YMCA Youth Fund Honoring Douglas and Iri Established: 04/18/2003

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Beckley-Raleigh Co. YMCA	785.51	annual donor designated distribution	20090437	01/01/2010			
	785.51	TOTAL					

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young Irene Richmond Young Memorial Red Cross Established: 12/05/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
American Red Cross - Raleigh County Offi	636.98	annual donor designated distribution	20090438	01/01/2010			
	636.98	TOTAL					

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young1 Irene Richmond Young Memorial Scholarshi Established: 12/05/2002

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Mountain State University	350.00	scholarship award for Mary Hoke Id#145907	20090170	08/28/2009			
	350.00	TOTAL					

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youth Youth Museum Endowment Fund Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Youth Museum of Southern West Virginia	1,809.61	annual donor designated distribution	20090439	01/01/2010			
	1,809.61	TOTAL					

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yunke William and Virginia Yunker Endowment Fu Established: 05/31/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Fayette County Public Library	390.73	annual donor designated distribution	20090440	01/01/2010			
Raleigh County Public Library	390.73	annual donor designated distribution	20090441	01/01/2010			
	781.46	TOTAL					

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zambo Dr. Nicholas D. Zambos Memorial Fund Established: 06/01/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Marshall University	1,000.00	Tara N. Lambert #: 1981	20090478	03/25/2010			
	1,000.00	TOTAL					

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zzzzz Unrestricted Grants Fund Established: 05/12/2000

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
American Legion Post 32	-200.00		20083072	04/01/2009		1210	03/30/2009
American Legion Post 32	1,184.00		20083072	04/01/2009		1210	03/30/2009
American Red Cross - Raleigh County Offi	1,000.00	For purchase of projector and mount	20083077	04/01/2009		1210	03/30/2009
Appalachian Health Cooperative, Inc.	4,000.00	Indigent patient medication assistance	20083095	04/01/2009		1210	03/30/2009
Beaver Volunteer Fire Department	5,000.00	Purchase of protective clothing and traffic vest	20083073	04/01/2009		1210	03/30/2009
Beaver Volunteer Fire Department	3,000.00	25 pairs of protective boots	20090253	03/31/2010		2000	
Beckley Art Group	3,692.94	Purchase of office furniture, computer, printer	20083084	04/01/2009		1210	03/30/2009
Beckley Babe Ruth League, Inc.	400.00	upgrading of concession stand equipment	20083064	04/01/2009			03/30/2009
Beckley Babe Ruth League, Inc.	2,000.00	Purchase of lawn tractor	20083066	04/01/2009		1210	03/30/2009
Beckley Babe Ruth League, Inc.	-3,000.00	proceeds from pass-thru gift from reclaimed \$\$ f	20090487	03/01/2010			
Beckley Babe Ruth League, Inc.	3,000.00	proceeds from pass-thru gift from reclaimed \$\$ f	20090487	03/01/2010			
Beckley Exhibition Coal Mine	1,000.00	Beckley Exhibition Coal Mine	20090018	04/01/2009			
Beckley Health Right	5,000.00	funding for blood glucose testing supplies	20083078	04/01/2009		1210	03/30/2009
Beckley Little League	2,000.00	Purchase John Deere 54" mower	20083067	04/01/2009		1210	03/30/2009
Beckley Police Department	3,400.00	Purchase of 40 basic digital cameras	20083083	04/01/2009		1210	03/30/2009
Beckley Renaissance	5,000.00	Make It Shine Anti-Litter	20083027	04/01/2009		1210	03/30/2009
Beckley Renaissance	1,500.00	ACT construction of holiday decorations	20083101	04/01/2009		1210	03/30/2009
Beckley-Raleigh County Convention Center	6,080.54	Re-wiring for new telephone system	20083212	04/01/2009		1210	03/30/2009
Boy Scouts of America Troop 80	250.00	Eagle Scout Project at Carpenters Corner	20083051	04/01/2009		1210	03/30/2009
Bradley Elementary School	500.00	Amanda Meadows "Building the Bridge from School t	20090200	10/29/2009			
Bradley Elementary School	484.99	Jennifer Cowger "Web Cam Stanley"	20090203	10/29/2009			
Bradley Elementary School	184.00	Terrri Gunter "We're Wild About Learning!"	20090204	10/29/2009			
Bradley Elementary School	481.78	Jennifer Cowger "Hola to Spanish"	20090209	10/29/2009			
Catholic Community Services	1,000.00	Office essentials and equipment	20083086	04/01/2009		1210	03/30/2009
Children's Vision Rehabilitation Project	5,000.00	Clinic for Visual Impaired Children	20083038	04/01/2009		1210	03/30/2009
City of Beckley	1,000.00	K-9 Fund	20090303	12/21/2009		1210	
Clear Fork Elementary School	200.00	Denise Abrams "Tickling the Brain with Technolog	20090208	10/29/2009			
Coal City Elementary School	500.00	Mark Montgomery "Better Health through Heart Rat	20090207	10/29/2009			
Consumer Credit Counseling Service	3,043.00	Counseling/Education for mortgage delinquency/fo	20083097	04/01/2009		1210	03/30/2009
Contingency-BAF	-563.00	contingency fund form grant period 08-09	20082836	04/01/2008			
Council on Foundations	2,320.00	2010 Membership Dues	20090224	11/30/2009			
Crescent Elementary School	229.95	Jane Sutphin "Go Healthy with Fitness and Techno	20090197	10/29/2009			
Daniels Elementary School	485.52	Eric Britt "Making Learning Fun for the Kinesth	20090202	10/29/2009			
The Dugout Club	1,599.50	matching grant to purchase commercial mower	20083068	04/01/2009		1210	03/30/2009
The First Tee of Beckley	2,000.00	Purchase of age-appropriate golf clubs	20083075	04/01/2009		1210	03/30/2009
Fishes and Loaves Food Ministry	1,000.00	Grant for the last \$1,000 of project for disaste	20083030	04/01/2009		1210	03/30/2009

Grantee	Amount	Program Name	Grt Num	Grant Date	Officer	Status	Board Date
Ghent Volunteer Fire Department	3,500.00	Purchase of one notebook computer for ambulance	20083088	04/01/2009		1210	03/30/2009
HOPE Restored Community Enrichment Progr	1,300.00	Mentoring through Gardening	20083034	04/01/2009		1210	03/30/2009
Hospice of Southern West Virginia, Inc.	3,000.00	Children's learning/activity center	20083111	04/01/2009		1210	03/30/2009
Just for Kids	1,000.00	Purchase 100 books at \$10 each for Sexual Abuse	20083036	04/01/2009		1210	03/30/2009
LA East Preschool Fitness and Daycare	500.00	Jane Atkinson "Senosory Awareness"	20090194	10/29/2009			
LA East Preschool Fitness and Daycare	492.53	Jane Atkinson The 3"M's" Combining Math, Manipu	20090195	10/29/2009			
Labor Day Concert	13,093.95	Labor Day Concert	20090184	09/07/2009			
Liberty High School	5.00	Purchase student requested library materials	20083112	04/01/2009		1210	03/30/2009
Liberty High School	604.52	Purchase student requested library materials	20083112	04/01/2009		1210	03/30/2009
Liberty High School	500.00	Tracey Ann Barker "Remembering Days of Ol' - A B	20090215	10/29/2009			
Liberty High School	500.00	Jeremy Rodriguez - "Taiko - Incorporating Taiko,	20090216	10/29/2009			
Lillian James Learning Center	2,850.00	Kiln installation	20083091	04/01/2009		1210	03/30/2009
Mabscott Elementary	500.00	Erin Tucker "Mabscott Rocks"	20090198	10/29/2009			
Marsh Fork Elementary School	200.00	Natalie Toney "Learning Centers"	20090196	10/29/2009			
Marsh Fork Elementary School	145.39	Monica Britt "Pencil Pals"	20090199	10/29/2009			
Maxwell Hill Elementary School	493.64	Mary Jo Michael "I See Geometry Looking At Me"	20090206	10/29/2009			
National Parks Conservation Association	5,000.00	Funding for a Donor Challenge Match	20083110	04/01/2009		1210	03/30/2009
New River Area Concert Band	334.12		20090221	10/01/2009			
New River Youth Symphony and Chorus	750.00	Youth Symphony-Instrument Purchases	20083054	04/01/2009		1210	03/30/2009
Oral Health Grant	34,000.00		20090134	07/06/2009			
Park Middle School	500.00	Newscast equipment	20083037	04/01/2009		1210	03/30/2009
Park Middle School	120.00	Meghan Houck "Student Photographers on Assignmen	20090214	10/29/2009			
Phymosia Garden Club	1,496.72	YMCA Landscape renovaton	20083109	04/01/2009		1210	03/30/2009
Piney Creek Watershed Association	1,923.00	Pet waste stations and rain barrel program	20083070	04/01/2009		1210	03/30/2009
Raleigh County Animal Rescue	4,100.00	Pet Spaying/neutering program for low income fam	20083029	04/01/2009		1210	03/30/2009
Raleigh County Board of Education	-54.00	PA System for Bobby Pruett Stadium	20082663	04/01/2008		2000	03/05/2008
Raleigh County Board of Education	3,000.00	WV Dance Arts & Education -- underwriting arts a	20083043	04/01/2009		1210	03/30/2009
Raleigh County Commission on Aging	1,865.00	PortableStaging	20083032	04/01/2009		1210	03/30/2009
Raleigh County Commission on Aging	100.00		20090185	09/29/2009			
RESA	-304.00	Development and promotion of tolerance workshops	20082639	04/01/2008		2100	03/05/2008
RESA	2,100.00	NAACP Centennial Celebration Concert	20083055	04/01/2009		1210	03/30/2009
School of Harmony	3,500.00	Heat pump for classroom	20083062	04/01/2009		1210	03/30/2009
Scottie's Place	5,000.00	Adventure Progarm for Pinehave Shelter children	20083052	04/01/2009		1210	03/30/2009
Senior Scholars	500.00	Raleigh County Senior Scholars program/reimburse	20090052	05/06/2009			
Senior Scholars	400.00	senior scholars	20090066	05/01/2009			
Silver Spurs 4-H Club	750.00	Show Arena Construction	20083058	04/01/2009		1210	03/30/2009
Sophia City Fire Department	5,125.00	Purchase of raidos and pagers	20083087	04/01/2009		1210	03/30/2009
Sophia Soak Creek Elementary	500.00	Karen Bonnett "Building Muscles with Modified Pu	20090205	10/29/2009			
St. Francis DeSales Catholic School	428.79	Barbara Little "Easing Adolescence Through Liter	20090211	10/29/2009			
Stanaford Elementary School	500.00	Michelle Levin "Amazing Reading Literacy Station	20090201	10/29/2009			
Stratton Elementary School	400.00	Computer Headphones	20083057	04/01/2009		1210	03/30/2009
Teacher of the Year	3,500.00	Teacher of the Year Recognition	20090175	09/01/2009			
Theater West Virginia	335.00	Marina Hunley for Professional Training Academy	20090218	10/29/2009			
Thornhill Courts	6,000.00	Develop new park to replace old vocational schoo	20011816	10/13/2005			
Trap Hill Middle School	2,600.00	Nintendo Classroom Integration Program	20083040	04/01/2009		1210	03/30/2009
Trap Hill Middle School	419.97	Susan Landy "iPods for Math and Character Educat	20090212	10/29/2009			
Trap Hill Middle School	359.50	Yvonne Seay "Character Education"	20090213	10/29/2009			
Trinity Christian Academy	469.00	Amy Taylor "Learning Really Takes You Places!"	20090210	10/29/2009			
United Way	2,254.00	Purchase of fund raising audio-visual equipment	20083028	04/01/2009		1210	03/30/2009
West Virginia Dance Company	909.00	DVD Duplicator and Laser Printer	20083069	04/01/2009		1210	03/30/2009

Total	<u>616,611</u>
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BECKLEY AREA FOUNDATION, INC.**31-1125328****List of Officers and Directors**

Name and Address	Title and Average Hours per Week Devoted to Position	Compensation
William H. File, III 706 Woodlawn Avenue, Beckley, WV 25801	President Nec	-0-
Michael Cavendish 161 Phil Avenue, Beckley, WV 25801	Vice-President Nec	-0-
Juddson Lindley, M.D. 279 Ruskin Drive, Beckley, WV 25801	Secretary Nec	-0-
William H. Baker 321 Club Circle, Daniels, WV 25832	Treasurer Nec	-0-
Charles S. Houck 171 Crystal Avenue, Beckley, WV 25801	Director Nec	-0-
Rachel Abrams Hopkins 224 Morning Point Lane, Beaver, WV 25813	Director Nec	-0-
William A. O'Brien 105 Booth Avenue, Beckley, WV 25801	Director Nec	-0-
Hazel R. Burroughs P.O. Box 624, Cool Ridge, WV 25825	Director Nec	-0-
Linda M. Polly 402 E. Prince Street, Beckley, WV 25801	Director Nec	-0-
Susan Pietrantozzi P.O. Box 769, Beaver, WV 25813	Director Nec	-0-
Yvonne D. Seay 315 "G" Street, Beckley, WV 25801	Director Nec	-0-
William L. Turner 303 Millstone Drive, Beckley, WV 25801	Director Nec	-0-
Jonathan Calfee 508 N. Lilly Drive, Beckley, WV 25801	Director Nec	-0-
Dawn Dayton 512 Maxwell Hill Road, Beckley, WV 25801	Director Nec	-0-
Deborah Songer Gray 105 Sourwood Lane, Daniels, WV 25832	Director Nec	-0-
Susan Landis 1221 Lake Drive, Daniels, WV 25832	Executive Director 40 +	\$41,761.00

BECKLEY AREA FOUNDATION

CONFLICT OF INTEREST POLICY

A conflict of interest may arise in any situation in which the Beckley Area Foundation (BAF) has business or financial dealings with a member of the BAF Board of Directors (a Director), committee member or staff, individually or with a corporation, partnership, or other business enterprise of which a Director or a member of a Director's immediate family is an officer, director, partner, or substantial stockholder. A conflict of interest could also arise in connection with a decision to make a grant to a nonprofit organization of which a Director, committee member or staff is an officer, director, or trustee.

At the same time, BAF recognizes it is inherent in the process of the selection of members of its Board of Directors, committee members or staff that they are, and will continue to be, active in the commercial and volunteer communities. Likewise, BAF does not desire to deprive organizations or agencies, because they may be prospective grant recipients, of the benefit to be derived from the expertise of a Director, committee member or staff.

BAF, therefore, resolves that each Director, committee member and staff, by written statement delivered annually to the BAF Executive Director, disclose the corporations, partnerships, proprietorships, and other business enterprises of which the Director, committee members, staff or member of the Director's immediate family is an officer, director, partner, or substantial stockholder or owner and which have or might reasonably be expected to have business or financial dealings with BAF. This list is to include not only for-profit entities but also charitable and/or non-profit organizations.

When any possible conflict of interest of a Director, committee member or staff becomes relevant to the making of any grant or to any matter requiring action by the Board of Directors, that Director, committee member or staff shall call it to the attention of the Board, shall not vote on such a matter, and shall not attempt to exert personal influence in connection therewith. The appropriate Board or committee minutes of the BAF will record that Director's statement of duality. However, any Director, committee member or staff who is excluded from voting because of such possible conflict of interest may briefly state his or her position in the matter and answer pertinent questions of other Directors when his or her knowledge of the matter will assist the Board. In this case, said Director shall participate in these preliminary discussions only and shall not be present during follow-up discussion and the ensuing vote.

Each current Director, committee member or staff, and thereafter each new Director of the BAF Board of Directors, shall review this Policy and shall submit to the Executive Director a signed copy of the Conflict of Interest Statement to indicate acceptance of this Policy.

*December 1997
Reviewed 2006*

Beckley Area Foundation
Board, Committee Member and Staff
Conflict of Interest Disclosure Statement
Personal Data

Name: _____

Current employer or principal business affiliation: _____

Position: _____

Charitable or Civic Involvement-Please disclose all official positions which you or your family may have as a director, trustee, or officer of any charitable, civic or community organizations as well as any unofficial roles such as significant donor, volunteer, advocate, or advisor which might give rise to a financial interest or duality of interest.

Please disclose any additional employment or financial interest which you or your family may have as either an officer, director, trustee, partner, employee, or agent of any business organization that might give rise to a financial duality of interest.

Reminder: If at any time there is a matter under consideration that may constitute a direct or indirect financial interest or duality of interest, it is your obligation to disclose the facts to the Foundation's Board, and to abstain from voting and discussion if a conflict of interest exists.

By signing below, I affirm that I have received a copy of the conflict of interest policy, I have read and I understand the policy, and I agree to comply with the policy. I also affirm that I understand that the Foundation is a charitable organization and that in order to maintain its federal tax exemption it must engage primarily in activities, which accomplish one or more of its tax-exempt purposes.

Signature: _____ Date: _____

Position: _____ Board Member _____ Staff _____ Committee Member

Position or Committee: _____

Revised 2006

Beckley Area Foundation Confidentiality Policy

All private information obtained with respect to donors, donor prospects, volunteers, collaborative partners, grant applicants, and grant recipients is to be kept confidential to the fullest extent possible. No information acquired through service to the Foundation shall be used to further personal interests.

Inasmuch as Beckley Area Foundation donors cannot access individual fund reports online, the staff has significant ability to insure confidentiality of all aspects of a donor's relationship with our community foundation. Access to this information can be obtained only by direct request to the office staff.

Simply put, the confidentiality policy of BAF is to protect the privacy of all constituents unless:

- We are dealing with information that must be part of the public record, or
- We have been given permission by the individual(s) involved to make the information public.

It is understood that there may be occasions when private information is appropriately related to the staff and/or board members, but this same information should not be made public (for example, information about a future testamentary gift, a gift that the donor does not now want publicized).

Specific examples of the application of our "Confidentiality Policy" follow:

- We will delete names of donors before distributing trust agreements or similar documents . . . or get their permission to use the document for the specified purpose.
- After the selection process, we will shred (or destroy in some fashion) copies of tax returns and other financial information submitted with scholarship applications.
- We will shred (or destroy in some fashion) the comment and ranking sheets prepared by members of all grant panels.
- We will ask all members of grant panels protect the privacy of individual/organizations discussed.
- We will ask all BAF board members, committee members and staff to protect the privacy of individuals/organizations relative to the operations of the Foundation.
- When they ask us to do so, we will protect the anonymity of donors.

While realizing the importance of keeping private information confidential, the staff and board members of the Beckley Area Foundation will always be mindful of our responsibility to share rightfully public information with the community we serve.

_____ (signature) _____ (date)

_____ (BAF position)

Revised 2006

Grant Request Form

for Raleigh County Community Grant Program

Beckley Area Foundation, Inc. makes discretionary grants to charitable organizations in the areas of education health and human services, the arts, public recreation and beautification; these grants are limited to the Beckley-Raleigh County area. The Foundation prefers to fund innovative and special projects that benefit as many residents as possible. It does not make grants to support budgets for an organization's operating costs.

Applications for aid are invited during the fall months leading up to a cutoff date of December 15 of each year. BAF's Distributions Committee carefully studies applications before making its recommendations to the Board of Directors for approval. Applicants will be advised as to decisions regarding each grant request in late February or March. Grant recipients are required to make follow-up reports to the Foundation.

In order for you application to be considered, submit a narrative limited to two pages describing the project. Attach a copy of this page as a cover sheet and include all information requested. Before submitting an application, please request and carefully review BAF's "priorities and policies" brochure pertaining to the annual grant program.

Applicant Organization _____ Amount Requested _____

Contact Person _____ Phone _____

Address _____

Fax _____ Email _____

Brief description of project _____

1. Description of the project (Include in narrative)

- A. The specific need you wish to address
- B. Its significance to the community and its particular benefit
- C. Its goal and objectives
- D. The names and qualifications of those persons who will executive the project
- E. The number of people the grant will impact

2. Budget

- A. Complete budget for the project
- B. How you propose to fund the project
- C. The amount you are requesting: maximum request from BAF is \$7,000 per organization
- D. The names of other funding sources to which you are applying for assistance
- E. No fewer than 3 price quotes from vendors for all services or durable goods to be purchased

3. Description of the applicant organization

- A. The name, address, phone and fax number of the contact person
- B. A list of your officers and board members and their contact information
- C. Unless the applicant is a public institution, a copy of the 501 (c) 3 determination letter from the IRS not WV Secretary of State letter or FEIN number)
- D. Your latest financial report or audit
- E. Descriptive brochures or promotional literature may be included
- F. If the applicant is a public school, written approval of the school's FACULTY SENATE must be included.

Grant requests may be mailed to Beckley Area Foundation, 129 Main Street, Suite 203, Beckley, WV 25801 or dropped off at the BAF office located in the United Bank building in uptown Beckley. Applications must be post marked or delivered by December 15. If you have any questions about the grant request process, contact us by phone at (304) 253-3806, fax at (304)253-7304, or e-mail at funds@beckleyareafoundation.com.