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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)	OMB No 1545-0047 2009 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010				
B Check if applicable ☒ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION		D Employer identification number 55-0665758
		Doing Business As		E Telephone number (304) 293-4008
		Number and street (or P.O. box if mail is not delivered to street address) 886 CHESTNUT RIDGE ROAD No 408	Room/suite	G Gross receipts \$ 135,481,310
		City or town, state or country, and ZIP + 4 MORGANTOWN, WV 26506		
		F Name and address of principal officer CURT M PETERSON PHD 886 CHESTNUT RIDGE ROAD No 408 MORGANTOWN, WV 26506		
I Tax-exempt status ☒ 501(c) (3) ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527		J Website: ▶ HTTP //RESEARCH WVU EDU		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation 1985	M State of legal domicile WV

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
	5	Total number of employees (Part V, line 2a)	5 23	
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		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	103,974,000	108,856,216
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	24,205,292	23,505,901
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-156,889	543,732
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	344,709	295,097
			128,367,112	133,200,946
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	22,190,388	26,505,719
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	8,014,475	10,448,101
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	102,793,625	102,949,782
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	132,998,488	139,903,602
	19	Revenue less expenses Subtract line 18 from line 12	-4,631,376	-6,702,656
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	110,982,000	109,471,311
	21	Total liabilities (Part X, line 26)	77,174,000	80,958,157
	22	Net assets or fund balances Subtract line 21 from line 20	33,808,000	28,513,154

Part II	Signature Block
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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			
	Signature of officer			2011-05-13 Date
	CURT M PETERSON PHD PRESIDENT Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
				Phone no

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

1 Briefly describe the organization's mission

TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY (WVU) AND TO PROVIDE EVALUATION, DEVELOPMENT, PATENTING, MANAGEMENT AND MARKETING SERVICES FOR INVENTIONS BY THE FACULTY, STAFF AND STUDENTS OF WVU

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 \$ 134,577,567 including grants of \$ 26,505,719) (Revenue \$ 23,505,901)
	IN 1985, THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (WVURC) WAS CREATED IN ACCORDANCE WITH THE STATE LAW AND WITH THE EXPRESSED PURPOSE TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY (WVU) THE CORPORATION IS ORGANIZED EXCLUSIVELY FOR CHARITABLE, EDUCATIONAL, AND SCIENTIFIC PURPOSES, INCLUDING FOR SUCH PURPOSES (1) TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY, AND(2) TO PROVIDE EVALUATION, DEVELOPMENT, PATENTING, MANAGEMENT AND MARKETING SERVICES FOR INVENTIONS BY THE FACULTY, STAFF AND STUDENTS OF WEST VIRGINIA UNIVERSITY TOTAL SPONSORED FUNDING INCREASED BY NEARLY 17% FROM FISCAL YEAR 2009 TO FISCAL YEAR 2010 DURING THE FISCAL YEAR 2010, WEST VIRGINIA UNIVERSITY SUBMITTED 1,346 PROPOSALS AND RECEIVED 1,048 AWARDS THE NUMBER OF NEW COMPETING FEDERAL GRANT AWARDS INCREASED BY ALMOST 20% FROM FISCAL YEAR 2009 TO FISCAL YEAR 2010, WHEREAS THE AMOUNT OF THESE AWARDS INCREASED BY 85 7% SUGGESTING THAT FACULTY ARE HAVING MORE SUCCESS IN GETTING LARGER PROPOSALS FUNDED DURING FISCAL YEAR 2010, 25 US PATENT APPLICATIONS WERE FILED AND 8 US PATENTS WERE ISSUED TO WVURC SPONSORED ORGANIZED RESEARCH EXPENDITURES INCREASED BY NEARLY 10% FROM FISCAL YEAR 2009 TO FISCAL YEAR 2010

[illegible][illegible]

4d	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses \$ 134,577,567

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	260		
	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	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	237		
	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
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			3a	No
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			Yes
	b If "Yes," enter the name of the foreign country: CJ 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	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No	
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	No
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	No	
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	No	
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	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f	No	
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		
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		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the organization make any taxable distributions under section 4966?			9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	9	
b	Enter the number of voting members that are independent	1b	0	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

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

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 Form 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ ALAN MARTIN SECRETARY 886 CHESTNUT RIDGE ROAD MORGANTOWN, WV 26506 (304) 293-7398

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b Total	544,378	4,369,482	670,235
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **4**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CROTHALL FACILITIES MANAGEMENT INC 955 CHESTERBROOK BLVD STE 300 WAYNE, PA 19087	PROFESSIONAL SERVICES	1,821,969
MASSCON INC PO BOX 1037 UNIONTOWN, PA 15401	PROFESSIONAL SERVICES	1,189,996
ADNET SYSTEMS INC 164 ROLLINS AVENUE STE 303 ROCKVILLE, MD 20852	PROFESSIONAL SERVICES	1,154,983
BLANCHETTE ROCKEFELLER NEUROSCIENCE INST PO BOX 9301 MORGANTOWN, WV 26506	PROFESSIONAL SERVICES	1,000,000
CHARLESTON AREA MEDICAL CENTER 3410 STAUNTON AVENUE CHARLESTON, WV 25304	PROFESSIONAL SERVICES	983,112
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 43		

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	108,536,993				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	319,223				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		108,856,216				
Program Service Revenue			Business Code					
	2a	SPONSORED RESEARCH	900,099	23,505,901	23,505,901			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		23,505,901				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		572,242			572,242	
	4	Income from investment of tax-exempt bond proceeds . . .						
	5	Royalties		146,145			146,145	
	6a	Gross Rents	(i) Real	(ii) Personal				
			148,952					
			148,952					
	d	Net rental income or (loss)		148,952			148,952	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			2,251,854					
			2,280,364					
			-28,510					
	d	Net gain or (loss)		-28,510			-28,510	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See Part IV, line 19	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities . . .						
	10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b						
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions		133,200,946	23,505,901	0	838,829		

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	24,635,345	24,635,345		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,671,571	1,671,571		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	198,803	198,803		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	8,155,626	6,613,590	1,542,036	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	415,842	337,216	78,626	
9	Other employee benefits	1,282,966	1,040,388	242,578	
10	Payroll taxes	593,667	481,419	112,248	
11	Fees for services (non-employees)				
a	Management				
b	Legal	118,693	9,244	109,449	
c	Accounting				
d	Lobbying	48,071		48,071	
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	5,109	4,905	204	
g	Other				
12	Advertising and promotion	431,975	383,956	48,019	
13	Office expenses	3,694,876	3,319,304	375,572	
14	Information technology	1,178,993	1,083,778	95,215	
15	Royalties	41,420		41,420	
16	Occupancy	2,006,920	1,987,096	19,824	
17	Travel	4,626,763	4,499,315	127,448	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	639,397	616,999	22,398	
20	Interest	1,117,766	739,856	377,910	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	557,239	557,239		
23	Insurance	75,334	25,656	49,678	
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	SHARED SERVICES	53,684,622	53,295,337	389,285	
b	OPERATING EXP TO WVU	15,246,339	15,246,339		
c	CONSULTING/SUBCONT FEE	9,526,843	8,117,195	1,409,648	
d	RESEARCH/EDUC SUPPLIES	7,717,168	7,657,564	59,604	
e	SOFTWARE	460,674	435,438	25,236	
f	All other expenses	1,771,580	1,620,014	151,566	
25	Total functional expenses. Add lines 1 through 24f	139,903,602	134,577,567	5,326,035	0
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			22,977,000	2	13,184,514
	3	Pledges and grants receivable, net			25,654,000	3	29,963,233
	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			10,000	9	197,444
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	51,426,058			
	b	Less accumulated depreciation	10b	8,133,975	37,740,000	10c	43,292,083
	11	Investments—publicly traded securities			13,629,000	11	12,839,037
	12	Investments—other securities See Part IV, line 11			10,972,000	12	9,995,000
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			110,982,000	16	109,471,311
Liabilities	17	Accounts payable and accrued expenses			31,225,000	17	30,924,489
	18	Grants payable				18	
	19	Deferred revenue			20,701,000	19	24,240,105
	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			25,203,000	23	25,623,271
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			45,000	25	170,292
	26	Total liabilities. Add lines 17 through 25			77,174,000	26	80,958,157
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			20,494,000	27	9,674,700
	28	Temporarily restricted net assets			13,314,000	28	18,838,454
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				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			33,808,000	33	28,513,154
34	Total liabilities and net assets/fund balances			110,982,000	34	109,471,311	

Part XI **Financial Statements and Reporting**

	Yes	No
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? . .		No
b Were the organization's financial statements audited by an independent accountant? 	Yes	
c If "Yes," to 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 . . .	Yes	
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 separated 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? 	Yes	
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	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
---	--

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 **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 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)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
WEST VIRGINIA UNIVERSITY	556000842	IRC SECTION 115	Yes		Yes		Yes		139,903,602
Total									139,903,602

Part II

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

Section A. Public Support

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

Section B. Total Support

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	
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 the 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 IIISupport Schedule for Organizations Described in IRC 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 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. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:

Software Version:

EIN: 55-0665758

Name: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES PCLEMENTS CHAIRMAN START 7/1/09	30	X		X				0	207,148	21,759
MICHELE WHEATLY VICE-CHAIRMAN START 1/1/10	1 00	X		X				0	0	0
BARBARA DUCATMAN DIRECTOR START 10/13/09	40	X						0	130,939	8,221
CHRISTOPHER COLEND DIRECTOR START 12/17/09	2 00	X						0	24,172	1,766
ELIZABETH JANE MARTIN VICE-CHAIRMAN EXIT 12/31/09	2 00	X		X				0	232,242	21,687
JAMES BRICK DIRECTOR EXIT 1/26/10	10	X						0	160,807	16,035
RUDOLPH ALMASY DIRECTOR EXIT 6/29/10	30	X						0	179,973	25,398
EUGENE CILENTO DIRECTOR	1 00	X						0	215,056	23,665
CAMERON HACKNEY DIRECTOR	50	X						0	183,037	50,977
NARVEL WEESE DIRECTOR	2 00	X						0	204,825	29,619
BOJAN CUKIC DIRECTOR	1 00	X						0	162,034	18,100
JIM ANDERSON DIRECTOR	80	X						0	126,985	21,335
FRED BUTCHER DIRECTOR EXIT 12/16/09	1 00	X						0	306,703	38,265
CURT PETERSON PRESIDENT	20 00			X				0	194,798	14,929
ALAN MARTIN SECRETARY	30 00			X				0	117,602	24,072
DANIEL DURBIN TREASURER	10 00			X				0	180,613	31,997
GERALD IWAN MANAGER, NESC	40 00					X		109,626	0	6,578
JOSEPH HRABIK GENERAL COUNSEL EXIT 9/30/10	40 00					X		145,872	0	25,444
MELVIN CROUCHER MANAGER, RESEARCH & ECONOMIC DEV	40 00					X		114,118	0	19,293
PHILIP SPARKS DIRECTOR, OFFICE OF TECH TRANSFER	60 00					X		168,912	0	26,774
EARL SCIME FORMER DIRECTOR EXIT 10/7/08	0 00						X	0	165,047	27,946
MARY ELLEN MAZEY FORMER DIRECTOR EXIT 2/15/09	0 00						X	0	41,420	4,620
THOMAS SABA FORMER DIRECTOR EXIT 5/19/09	0 00						X	5,850	198,923	22,137
LARRY HORNAK FORMER DIRECTOR EXIT 4/6/04	0 00						X	0	205,101	28,880
GEORGE SPIROU FORMER DIRECTOR EXIT 11/15/06	0 00						X	0	191,358	32,714

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID HARDESTY JR FORMER CHAIRMAN & DIR EXIT 9/20/07	0 00						X	0	157,396	29,091
MRIDUL GAUTAM FORMER DIRECTOR EXIT 9/25/07	0 00						X	0	204,994	29,918
GERALD LANG FORMER V-CHAIR & DIR EXIT 6/30/08	0 00						X	0	252,423	32,442
PATRICK CALLERY FORMER DIRECTOR EXIT 5/19/09	0 00						X	0	160,549	26,623
PETER MCGRATH FORMER CHAIRMAN & DIR EXIT 6/30/09	0 00						X	0	165,337	9,950

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
SHARED SERVICES	53,684,622	53,295,337	389,285	
OPERATING EXP TO WVU	15,246,339	15,246,339		
CONSULTING/SUBCONT FEE	9,526,843	8,117,195	1,409,648	
RESEARCH/EDUC SUPPLIES	7,717,168	7,657,564	59,604	
SOFTWARE	460,674	435,438	25,236	

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

▶ \$ 0
- 3

Volunteer hours

0

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1

Enter the amount of any excise tax incurred by the organization under section 4955

▶ \$ 0
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955

▶ \$ 0
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities

▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

▶ \$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?		No	
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
	c Media advertisements?		No	
	d Mailings to members, legislators, or the public?	Yes		
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?		No	
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		116,454
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV		No	
	j Total lines 1c through 1i			116,454
	2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
		2a	
		2b	
		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
Part IV, Supplemental Information		LOBBYING ACTIVITIES CONSIST OF IDENTIFYING FEDERAL AND STATE FUNDED RESEARCH AND DEVELOPMENT PROGRAMS WHICH CAN BE PERFORMED BY RESEARCHERS AND STAFF, UTILIZING THE LABORATORIES AND EQUIPMENT AVAILABLE TO THE ORGANIZATION. LOBBYING ACTIVITIES FOCUS UPON ENGINEERING, MEDICAL AND ENERGY RELATED RESEARCH OPPORTUNITIES.

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
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Employer identification number
55-0665758

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	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
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 may 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 importantly land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>		Held at the End of the Year	2a		2b		2c		2d	
	Held at the End of the Year											
2a												
2b												
2c												
2d												
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
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 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	▶ \$ _____ 0
	(ii) Assets included in Form 990, Part X	▶ \$ _____ 0
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	▶ \$ _____ 0
b	Assets included in Form 990, Part X	▶ \$ _____ 0

Part III

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

3

Using the organization's 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	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 the 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	Investment earnings or 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

b

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

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

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		704,939		704,939
b Buildings		28,243,679	8,133,975	20,109,704
c Leasehold improvements				
d Equipment				
e Other		22,477,440		22,477,440
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				43,292,083

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	133,200,946
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	139,903,602
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-6,702,656
4	Net unrealized gains (losses) on investments	4	1,408,000
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-190
9	Total adjustments (net) Add lines 4 - 8	9	1,407,810
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-5,294,846

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	134,608,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,408,000
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	1,408,000
3	Subtract line 2e from line 1	3	133,200,000
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	946
c	Add lines 4a and 4b	4c	946
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	133,200,946

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	139,903,000
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	139,903,000
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	602
c	Add lines 4a and 4b	4c	602
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	139,903,602

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, 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.

Identifier	Return Reference	Explanation
		PART XI - RECONCILIATION OF CHANGE IN NET ASSETS FROM FORM 990 TO AUDITED FINANCIAL STATEMENTS LINE 8 - OTHER (\$190) FINANCIAL STATEMENT ROUNDING PART XII - RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS WITH REVENUE PER RETURN LINE 4B - OTHER \$946 FINANCIAL STATEMENT ROUNDING PART XIII - RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS WITH EXPENSES PER RETURN LINE 4B - OTHER \$602 FINANCIAL STATEMENT ROUNDING

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Employer identification number
55-0665758

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1

For grantmakers. 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

For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3

Activites per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA	0	0	PROGRAM SERVICES	RESEARCH	170,799
EUROPE	0	0	PROGRAM SERVICES	RESEARCH	20,004
EUROPE	0	0	PROGRAM SERVICES	EDUCATIONAL GRANTS TO STUDENTS	8,000
NORTH AMERICA	0	0	PROGRAM SERVICES	TECHNOLOGY TRANSFER LICENSING AGREEMENT	
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	207,900
EUROPE	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	118,573
NORTH AMERICA	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	72,743
SOUTH AMERICA	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	11,704
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	1,851
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	2,253
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	6,496
SOUTH ASIA	0	0	PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	9,311
NORTH AMERICA	0	0	PROGRAM SERVICES	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	9,409
EUROPE	0	0	PROGRAM SERVICES	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	41,021
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	4,657
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	225
Totals ►	0	0			684,946

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Schedule F-1 (Form 990) if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NORTH AMERICA	RESEARCH	170,799	CHECK	0		
			EUROPE	RESEARCH	20,004	CHECK	0		

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

3

Enter total number of other organizations or entities ☐

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

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

Schedule F (Form 990) 2009

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Employer identification number
55-0665758

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 ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 Additional Data Table							

2

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

84

3

Enter total number of other organizations

21

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 Schedule I-1 (Form 990) if additional space is needed.

[illegible]

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

[illegible]

Software ID:

Software Version:

EIN: 55-0665758

Name: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
INNOVATION DRIVE285 SUNSET DRIVE HENAGER,AL 25978	20-3023167		677,733	0	BOOK		PUBLIC SERVICES
CONCEPTS INC18200 WICKHAM ROAD OLNEY,MD 20832	52-2029941		559,063	0	BOOK		RESEARCH
MARSHALL UNIV RESEARCH CORP401 11TH STREET STE 1400 HUNTINGTON,WV 257018200	55-0683361	501(C)(3)	521,842	0	BOOK		RESEARCH AND PUBLIC SERVICES
FRIENDS OF THE CHEAT 119 SOUTH PRICE STREET STE 206 KINGWOOD,WV 26537	55-0739158	501(C)(3)	434,613	0	BOOK		RESEARCH
MICHIGAN STATE UNIV394 HANNAH ADMINISTRATION BLDG E LANSING,MI 488241046	38-6005984	SECTION 115	358,613	0	BOOK		RESEARCH
ALDERSON BROADDUS COLLEGE INCBOX 2004BUSINESS OFFICE PHILIPPI,WV 26416	55-0357072	501(C)(3)	213,193	0	BOOK		RESEARCH
WV WESLEYAN COLLEGE59 COLLEGE AVE BOX 89 BUCKHANNON,WV 262012600	55-0357056	501(C)(3)	203,542	0	BOOK		RESEARCH
WEST LIBERTY UNIVERSITY PO BOX 295 BUSINESS OFFICE WEST LIBERTY,WV 260740295	55-6000822	SECTION 115	202,123	0	BOOK		RESEARCH
WHEELING JESUIT UNIVERSITY316 WASHINGTON AVENUE WHEELING,WV 26003	55-0394213	501(C)(3)	180,867	0	BOOK		RESEARCH
KOPPERS INC1005 WILLIAM PITT WAY PITTSBURGH,PA 152381362	25-1588399		179,704		BOOK		RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CANAAN VALLEY INSTITUTE INCPO BOX 673 DAVIS, WV 262600673	55-0747132	501(C)(3)	175,137	0	BOOK		RESEARCH
RURAL COMMUNITY ASSISTANCE PARTNERSHIP1522 K STREET NW SUITE 400 WASHINGTON, DC 20005	23-7367533	501(C)(3)	174,986	0	BOOK		INSTRUCTION
CABIN CREEK HEALTH CENTERPO BOX 70 DAWES, WV 250540070	55-0709223	501(C)(3)	155,171	0	BOOK		INSTRUCTION
WV DEPT OF HEALTH & HUMAN RESOURCES CAPITAL COMPLEX BUILDING 3 ROOM 451 CHARLESTON, WV 25305	55-6000810	SECTION 115	154,414	0	BOOK		RESEARCH AND PUBLIC SERVICE
UNIV OF KY RESEARCH FOUNDATION337 PETERSON SVC BLDG UNIV OF KENTUCKY LEXINGTON, KY 405060005	61-6033693	501(C)(3)	148,539	0	BOOK		RESEARCH
ENGINOMIX LLCPO BOX 850 MENLO PARK, CA 940260850	20-1234529		141,373		BOOK		RESEARCH
GEORGE MASON UNIVERSITY4400 UNIVERSITY DRIVE MS 4C6 FAIRFAX, VA 22030	54-0836354	SECTION 115	131,474		BOOK		RESEARCH
PACIFIC INSTITUTE FOR RESEARCH AND EVALUATION11710 BELTSVILLE DR SUITE 900 CALVERTON, MD 20705	94-2243283	501(C)(3)	130,458		BOOK		RESEARCH
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES, FL 331242912	59-0624458	501(C)(3)	130,194		BOOK		RESEARCH
GRAFTECH INCPO BOX 6116 CLEVELAND, OH 44101	06-1249029		117,565		BOOK		RESEARCH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UNIVERSITY OF MONTANA RESEARCH AND SPONSORED PROGRAMS MISSOULA, MT 598124102	81-6001713	SECTION 115	115,072		BOOK		RESEARCH
FLORIDA INTL UNIVERSITY 11200 SW 8TH STREET MIAMI, FL 331990001	65-0177616	SECTION 115	111,650		BOOK		RESEARCH
PENNSYLVANIA STATE UNIVERSITY120 SOUTH BURROWES STREET UNIVERSITY PARK, PA 168013857	24-6000376	SECTION 115	110,047		BOOK		RESEARCH
XORAN TECHNOLOGIES 5210 S STATE ROAD ANN ARBOR, MI 48108	32-0039864		105,611		BOOK		RESEARCH
AM ASSOCIATION OF PEOPLE WITH DISABILITIES1629 K STREET NW SUITE 503 WASHINGTON, DC 20006	52-1930174	501(C)(3)	104,768		BOOK		RESEARCH
NATL BUSINESS AND DISABILITY COUNCIL201 IU WILLETS ROAD ALBERTSON, NY 11507	13-1850854	501(C)(3)	104,344		BOOK		RESEARCH
TRI CO HEALTH CLINIC INCPO BOX 1980 ROCK CAVE, WV 26234	55-0599096	501(C)(3)	99,659		BOOK		INSTRUCTION
US BUSINESS LEADERSHIP NETWORK1501 M STREET NW 7TH FLOOR WASHINGTON, DC 20005	26-0482057	501(C)(3)	94,406		BOOK		RESEARCH
HOWARD UNIVERSITY2244 10TH STREET NW WASHINGTON, DC 20059	53-0204707	501(C)(3)	88,750		BOOK		PUBLIC SERVICES
KANSAS UNIVERSITY RESEARCH CENTER2385 IRVING HILL ROAD LAWRENCE, KS 660457563	48-0680117	501(C)(3)	88,000		BOOK		RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NATL CENTER FOR ELECTRONICS RECYCLING 115 ROSEMAR ROAD SUITE 2 PARKERSBURG, WV 261047658	87-0744940	501(C)(3)	86,239		BOOK		RESEARCH
PENNSYLVANIA STATE UNIVERSITY 120 SOUTH BURROWES STREET UNIVERSITY PARK, PA 168013857	24-6000376	SECTION 115	82,865		BOOK		RESEARCH
UNIVERSITY OF CHARLESTON 2300 MACCORKLE AVENUE SE CHARLESTON, WV 25304	55-0357039	501(C)(3)	79,002		BOOK		RESEARCH
UNIVERSITY OF MASSACHUSETTS 405 GOODING BUILDING AMHURST, MA 010039272	04-3167352	SECTION 115	77,794		BOOK		RESEARCH
PEOPLE DESIGNS INC 1304 BROAD STREET DURHAM, NC 27705	56-1912337		76,268		BOOK		RESEARCH
UNIVERSITY OF MARYLAND OFFICE OF COMPTROLLER COLLEGE PARK, MD 207423141	52-6002033	SECTION 115	75,901		BOOK		RESEARCH AND PUBLIC SERVICES
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036	52-0889518	501(C)(3)	68,272		BOOK		RESEARCH
BETHANY COLLEGE PO BOX 417 BETHANY, WV 260320417	55-0356985	501(C)(3)	67,833		BOOK		RESEARCH
FILTERSURE INC 6612 DENNY PLACE MCLEAN, VA 22101	22-3859383		64,410		BOOK		RESEARCH
CLARKSON UNIVERSITY PO BOX 5546 POTSDAM, NY 136995546	15-0543659	501(C)(3)	63,562		BOOK		RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TRI COUNTY HEALTH CLINIC INCPO BOX 217 ROCK CAVE, WV 26234	55-0599096	501(C)(3)	63,511		BOOK		INSTRUCTION
BATTELLE505 KING AVENUE COLUMBUS, OH 432012693	31-4379427	501(C)(3)	59,430		BOOK		RESEARCH
MAVICKER ENVIRONMENTAL CONSULTANTS5925 STEVENSON AVENUE SUITE A HARRISBURG, PA 171121794	25-1830627		57,880		BOOK		RESEARCH
SUN HEALTH RESEARCH INSTITUTEPO BOX 1278 SUN CITY, AZ 85372	86-0768795	501(C)(3)	56,220		BOOK		RESEARCH
NON LINEAR ION DYNAMICS13704 SATICOY STREET PANORAMA CITY, CA 91402	95-4607377		55,000		BOOK		RESEARCH
UNIVERSITY OF COLORADO HEALTH SCIENCES CTMAIL STOP F428 PO BOX 6508 AURORA, CO 800450508	84-6000555	SECTION 115	53,305		BOOK		RESEARCH
SRI INTERNATIONAL333 RAVENSWOOD AVENUE MENLO PARK, CA 940253493	94-1160950	501(C)(3)	53,039		BOOK		RESEARCH
ED VENTURE GROUP1290 SUNCREST TOWNE CENTRE MORGANTOWN, WV 26501	55-0765182	501(C)(3)	52,723		BOOK		INSTRUCTION
SHENANDOAH VALLEY MEDICAL SYSTEMPO BOX 1146 MARTINSBURG, WV 25402	55-0563741	501(C)(3)	49,327		BOOK		PUBLIC SERVICES
WV SCHOOL OF OSTEOPATHIC MEDICINE 400 N LEE STREET OBA 111 LEWISBURG, WV 249011128	55-0561541	SECTION 115	49,279		BOOK		INSTRUCTION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SCHLUMBERGER CARBON SERVICES1875 LAWRENCE STREET SUITE 500 DENVER, CO 80202	22-1692661		48,500		BOOK		RESEARCH
CACAPON INSTITUTEPO BOX 68 HIGH VIEW,WV 26808	31-1139553	501(C)(3)	46,764		BOOK		RESEARCH
VIRGINIA COMMONWEALTH UNIVERSITYBOX 843039 RICHMOND,VA 232843039	54-6001758	SECTION 115	45,172		BOOK		PUBLIC SERVICES
VISHWAMITRA RESEARCH INSTITUTE368 56TH STREET CLARENDON HILLS,IL 60514	37-1490397	501(C)(3)	44,710		BOOK		RESEARCH
UNIVERSITY OF PITTSBURGH3100 CATHEDRAL OF LEARNING PITTSBURGH,PA 152600000	25-0965591	501(C)(3)	43,009		BOOK		PUBLIC SERVICES
STEWARTS INC10304 53RD AVENUE WEST MUKILTEO,WA 98275	20-0185739		40,520		BOOK		RESEARCH
ADVANCED VEHICLE RESEARCH CENTER2905 PLEASANT UNION CHURCH ROAD RALEIGH,NC 27614	83-0448275		40,000		BOOK		PUBLIC SERVICES
BLUEFIELD STATE COLLEGE RESEARCH AND DEV219 ROCK STREET BLUEFIELD,WV 247012100	55-0785437	501(C)(3)	38,043		BOOK		RESEARCH
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION223 SERVICE COMPLEX LOUISVILLE,KY 42092	61-1029626	501(C)(3)	37,637		BOOK		RESEARCH
WV STATE UNIVERSITYPO BOX 368 125 FARRELL HALL INSTITUTE,WV 25112	55-6000839	SECTION 115	36,230		BOOK		RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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UNIVERSITY OF NEW MEXICO HEALTH SCIENCE CENTERMSC095220 1 UNIV OF NEW MEXICO ALBUQUERQUE, NM 871310001	85-6000642	SECTION 115	35,481		BOOK		RESEARCH
TEXAS STATE UNIVERSITY SAN MARCOS601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	SECTION 115	34,239		BOOK		RESEARCH
JOHNS HOPKINS UNIV CENTRAL LOCKBOX12529 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	52-0595110	501(C)(3)	33,953		BOOK		RESEARCH
UNIVERSITY OF WASHINGTON3917 UNIVERSITY WAY NE SEATTLE, WA 981056692	91-6001537	SECTION 115	33,014		BOOK		RESEARCH
USDA FOREST SERVICE11 CAMPUS BLVD SUITE 200 NEWTOWN SQUARE, PA 19073	72-0564834		33,000		BOOK		RESEARCH
UNIVERSITY OF VIRGINIA CLAUDE MOORE HSL PO BOX 800724 CHARLOTTESVILLE, VA 229080004	54-6001796	SECTION 115	31,502		BOOK		RESEARCH
REI CONSULTANTS INCPO BOX 286 BEAVER, WV 258130286	55-0668654		30,524		BOOK		RESEARCH
VIRGINIA POLYTECHNIC INST AND STATE UNIV OFFICE OF SPONSORED PROGRAMS 201 SOUTHGATE CENTER BLACKSBURG, VA 24061	54-6001805	SECTION 115	29,617		BOOK		RESEARCH AND PUBLIC SERVICES
ST LAWRENCE UNIVERISTY BUSINESS OFFICE VILAS HALL CANTON, NY 136171475	15-0632239		29,316		BOOK		RESEARCH
UNIVERSITY OF TENNESSEE62 SOUTH DUNLAP STREET MEMPHIS, TN 38163	62-6001636	SECTION 115	27,666		BOOK		RESEARCH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CONCORD COLLEGE RESEARCH AND DEVELOPMENT CORPPO BOX 1000 CAMPUS BOX D-101 ATHENS,WV 247121000	55-0769622	501(C)(3)	27,500		BOOK		RESEARCH
SHIPSHAPER LLPPO BOX 2 MORGANTOWN,WV 265070002	20-1499622		27,165		BOOK		RESEARCH AND PUBLIC SERVICES
REGENTS OF UNIVERSITY OF MICHIGAN3003 SOUTH STATE STREET ANN ARBOR, MI 481091274	38-6006309	SECTION 115	27,046		BOOK		RESEARCH AND PUBLIC SERVICES
UNIVERSITY OF NOTRE DAME300 MAIN BLDG OFFICE OF SPONSORED RESEARCH NOTRE DAME,IN 46556	35-0868188	501(C)(3)	26,359		BOOK		RESEARCH
FRESHWATER INSTITUTE 1098 TURNER ROAD SHEPHERDSTOWN,WV 25443	52-1388917	501(C)(3)	26,000		BOOK		RESEARCH
WHEELING JESUIT UNIVERSITY316 WASHINGTON AVENUE WHEELING,WV 260036243	55-0394213	501(C)(3)	23,106		BOOK		RESEARCH
MASSACHUSETTS INSTITUTE OF TECHNOLOGY77 MASSACHUSETTS AVENUE BUILDING E19-750 CAMBRIDGE,MA 02139	04-2103594	501(C)(3)	21,510		BOOK		RESEARCH
NATL CONSORTIUM FOR HEALTH SYSTEMS DEV205 WEST MONROE 3RD FLOOR SSI COALITION CHICAGO,IL 60606	36-4042562	501(C)(3)	20,000		BOOK		PUBLIC SERVICES
CASE WESTERN RESERVE UNIVERSITY10900 EUCLID AVENUE CLEVELAND,OH 441067006	34-1018992	501(C)(3)	18,609		BOOK		RESEARCH
UNIV OF CA SAN DIEGO 9500 GILMAN DRIVE LA JOLLA,CA 920930043	95-6006144	SECTION 115	18,566		BOOK		RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UNIV OF LOUISIANA AT LAFAYETTEPO BOX 43610 LAFAYETTE, LA 705043610	72-6000820	SECTION 115	18,556		BOOK		RESEARCH
WOLFE ENGINEERING AND CONSULTANTINGPO BOX 1274 BANNER ELK, NC 26804	54-1943279		17,838		BOOK		RESEARCH
TUFTS UNIVERSITY136 HARRISON AVENUE BOSTON, MA 02111	04-2103634	501(C)(3)	16,620		BOOK		RESEARCH
FAIRMONT STATE UNIVERSITY1201 LOCUST AVENUE FAIRMONT, WV 26554	55-6000778	SECTION 115	16,365		BOOK		RESEARCH
NORTHERN WV RURAL HEALTH EDUCATION CENTER INCLBH COMPLEX 200 HIGH STREET GLENVILLE, WV 26351	32-0099870	501(C)(3)	15,744		BOOK		INSTRUCTION
NEW RIVER HEALTH ASSOC INCPO BOX 337 SCARBRO, WV 259170337	55-0581968	501(C)(3)	13,000		BOOK		INSTRUCTION
EAST CAROLINA UNIVERSITY2200 SOUTH CHARLES BOULEVARD SUITE 2900 GREENVILLE, NC 278584533	56-6000403	SECTION 115	12,191		BOOK		RESEARCH
WV GEOLOGICAL AND ECONOMIC SURVEY1 MONT CHATEAU ROAD MORGANTOWN, WV 265088079	55-6000936	SECTION 115	12,000		BOOK		PUBLIC SERVICES
NATL GAY AND LESBIAN CHAMBER OF COMMERCE 1612 U STREET NW WASHINGTON, DC 20009	13-4219714	501(C)(6)	11,908		BOOK		RESEARCH
ICF INCORPORATED LLCPO BOX 7777 W510501 PHILADELPHIA, PA 191750501	52-0893615		10,847		BOOK		PUBLIC SERVICES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ICS LEARNING GROUP8221 RITCHIE HIGHWAY SUITE 303 PASADENA,CA 21122	52-2083479		10,401		BOOK		PUBLIC SERVICES
AUBURN UNIVERSITY208 M WHITE SMITH HALL 381 MELL STREET AUBURN,AL 368495110	63-6000724	SECTION 115	9,964		BOOK		RESEARCH
BUCKHANNON RIVER WATERSHED ASSOCIATION INCBOX 1 JIM MITCHELL TREASURER BUCKHANNON,WV 26201	55-0783924	501(C)(3)	9,400		BOOK		RESEARCH
EASTERN AREA HEALTH EDUCATION CENTER2500 FOUNDATION WAY MARTINSBURG,WV 25401	35-2174239	501(C)(3)	8,389		BOOK		INSTRUCTION
IOWA STATE UNIVERSITY 3609 ADMINISTRATION SERVICES BLDG AMES,IA 500113609	42-6004224	SECTION 115	7,911		BOOK		RESEARCH
NORTHERN WV CENTER FOR INDEPENDENT LIVING 601-3 EAST BROCKWAY SUITE A AND B MORGANTOWN,WV 26501	55-0724177	501(C)(3)	6,937		BOOK		PUBLIC SERVICES
EASTERN WV RURAL HEALTH EDUC CONSORTIUMPO BOX 1019 MALINDA GRANT TURNER MEMORIAL HOSPITAL PETERSBURG,WV 26847	55-0562976	501(C)(3)	6,500		BOOK		INSTRUCTION
KANAWHA VALLEY HEALTH CONSORTIUMPO BOX 70 DAWES,WV 26054	55-0709223	501(C)(3)	6,500		BOOK		INSTRUCTION
UNIVERSITY OF NEW MEXICO1 UNIVERSITY OF NEW MEXICO MSC 01-1245 ALBUQUERQUE,NM 871310001	85-6000642	SECTION 115	6,377		BOOK		RESEARCH
WINDING ROADS HEALTH CONSORTIUM146 WILLIAMS DRIVE SPENCER,WV 25276	55-0627933	501(C)(3)	6,001		BOOK		INSTRUCTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ARC OF MID OHIO VALLEY INC912 MARKET STREET PARKERSBURG, WV 26101	55-0451401	501(C)(3)	6,000		BOOK		PUBLIC SERVICES
CONCORD UNIV RESEARCH AND DEVELOPMENT CORP PO BOX 1000 CAMPUS BOX D-101 ATHENS, WV 247121000	55-0769622	501(C)(3)	5,386		BOOK		RESEARCH
BLANCHETTE ROCKEFELLER NEUROSCIENCES INSTITUTE EIGHT MEDICAL CENTER DRIVE MORGANTOWN, WV 265053409	55-0771139	501(C)(3)	2,000,000		BOOK		SUPPORT TO FURTHER BRNI'S RESEARCH OF NEUROLOGICAL DISEASES
WEST VIRGINIA UNIVERSITY PO BOX 6201 MORGANTOWN, WV 26506	55-6000842	SECTION 115	14,101,141		BOOK		EXPENDITURES ON GRANTS AWARDED TO WVURC ON BEHALF OF WEST VIRGINIA UNIVERSITY FOR THE ACQUISITION OF CAPITAL ASSETS OR CONSTRUCTION WHERE THE ASSET WAS TRANSFERRED TO THE UNIVERSITY AS THE BENEFICIARY OF THE ASSET

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☐ Compensation committee ☒ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 55-0665758

Name: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
JAMES PCLEMENTS	(i)	0	0	0	0	0	0	0
	(ii)	206,513	0	635	12,477	9,435	229,060	0
ELIZABETH JANE MARTIN	(i)	0	0	0	0	0	0	0
	(ii)	210,242	0	22,000	14,123	7,596	253,961	0
JAMES BRICK	(i)	0	0	0	0	0	0	0
	(ii)	138,807	0	22,000	9,771	6,382	176,960	0
RUDOLPH ALMASY	(i)	0	0	0	0	0	0	0
	(ii)	179,973	0	0	11,189	14,249	205,411	0
EUGENE CILENTO	(i)	0	0	0	0	0	0	0
	(ii)	213,070	0	1,986	13,244	10,713	239,013	0
CAMERON HACKNEY	(i)	0	0	0	0	0	0	0
	(ii)	166,028	0	17,009	31,158	20,200	234,395	0
NARVEL WEESE	(i)	0	0	0	0	0	0	0
	(ii)	204,769	0	56	12,768	17,036	234,629	0
BOJAN CUKIC	(i)	0	0	0	0	0	0	0
	(ii)	139,197	11,712	11,125	9,943	8,391	180,368	0
FRED BUTCHER	(i)	0	0	0	0	0	0	0
	(ii)	306,703	0	0	18,996	19,311	345,010	0
CURT PETERSON	(i)	0	0	0	0	0	0	0
	(ii)	172,798	0	22,000	11,871	3,100	209,769	0
DANIEL DURBIN	(i)	0	0	0	0	0	0	0
	(ii)	179,571	0	1,042	11,541	23,668	215,822	0
JOSEPH HRABIK	(i)	145,758	0	114	9,056	16,388	171,316	0
	(ii)	0	0	0	0	0	0	0
PHILIP SPARKS	(i)	168,781	0	131	10,386	16,388	195,686	0
	(ii)	0	0	0	0	0	0	0
EARL SCIME	(i)	0	0	0	0	0	0	0
	(ii)	164,358	0	689	10,439	17,685	193,171	0
MARY ELLEN MAZEY	(i)	0	0	0	0	0	0	0
	(ii)	36,899	0	4,521	2,519	2,117	46,056	0
THOMAS SABA	(i)	5,850	0	0	0	0	5,850	0
	(ii)	170,296	5,898	22,729	12,262	10,458	221,643	0
LARRY HORNAK	(i)	0	0	0	0	0	0	0
	(ii)	177,038	27,158	905	12,745	16,449	234,295	0
GEORGE SPIROU	(i)	0	0	0	0	0	0	0
	(ii)	176,910	12,918	1,530	12,187	20,592	224,137	0
DAVID HARDESTY JR	(i)	0	0	0	0	0	0	0
	(ii)	156,939	0	457	9,977	19,666	187,039	0
MRIDUL GAUTAM	(i)	0	0	0	0	0	0	0
	(ii)	178,096	26,898	0	12,751	17,232	234,977	0
GERALD LANG	(i)	0	0	0	0	0	0	0
	(ii)	230,423	0	22,000	15,650	17,027	285,100	0
PATRICK CALLERY	(i)	0	0	0	0	0	0	0
	(ii)	160,470	0	79	10,119	16,883	187,551	0
PETER MCGRATH	(i)	0	0	0	0	0	0	0
	(ii)	165,337	0	0	9,818	151	175,306	0

Additional Data

Software ID:

Software Version:

EIN: 55-0665758

Name: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493133038611
SCHEDULE O (Form 990)	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 WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION			Employer identification number 55-0665758

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		THERE IS A COMMON EMPLOYMENT RELATIONSHIP AMONGST ALL MEMBERS OF THE BOARD OF DIRECTORS ALL WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION DIRECTORS ARE EMPLOYED BY WEST VIRGINIA UNIVERSITY

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		TO ENSURE BEST CORPORATE BUSINESS PRACTICES, BY BOARD APPROVAL, SIGNIFICANT CHANGES WERE MADE TO THE WVURC BYLAWS WHICH INCLUDE * THE ADDITION OF THREE EXTERNAL VOTING DIRECTORS, ONE VOTING FACULTY DIRECTOR AND ONE VOTING DEAN DIRECTOR * THE FORMATION OF THREE COMMITTEES AUDIT, COMPLIANCE AND INTEGRITY, AND HUMAN RESOURCES * THE CREATION OF AN INVESTMENT POLICY * THE CLARIFICATION OF THE ROLE OF THE RESEARCH CORPORATION EXECUTIVE COMMITTEE TO ACT ON BEHALF OF THE WVURC BOARD OF DIRECTORS BETWEEN REGULARLY SCHEDULED MEETINGS OF THE BOARD * THE ENHANCEMENT OF THE ARTICLE RELATING TO CONTRACTS, LOANS, CHECKS AND DEPOSITS

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		THE VOTING MEMBERSHIP OF THE BOARD OF DIRECTORS INCLUDES THE PRESIDENT OF WEST VIRGINIA UNIVERSITY (WVU) AND UP TO TEN ADDITIONAL VOTING DIRECTORS APPOINTED BY THE UNIVERSITY PRESIDENT EACH OF THE APPOINTED DIRECTORS MUST BE EMPLOYEES OF WEST VIRGINIA UNIVERSITY DURING THE TERM OF APPOINTMENT IN ADDITION, THE UNIVERSITY'S FACULTY SENATE EXECUTIVE COMMITTEE SELECTS THREE WEST VIRGINIA UNIVERSITY FACULTY MEMBERS TO SERVE AS VOTING MEMBERS OF THE BOARD NON-VOTING DIRECTORS MAY BE ELECTED BY THE VOTING MEMBERS OF THE BOARD

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE WEST VIRGINIA UNIVERSITY TAX SERVICES UNIT, THE WVU ACCOUNTING DEPARTMENT, THE WVU FINANCIAL COMPLIANCE OFFICER, THE WVURC PRESIDENT, THE WVURC TREASURER, AN INDEPENDENT ACCOUNTING FIRM AND BOTH INTERNAL AND EXTERNAL LEGAL COUNSEL REVIEW A DRAFT OF THE FORM 990 ON BEHALF OF THE WVURC A COMPLETE COPY OF THE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING WITH THE SERVICE

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		DURING FISCAL YEAR 2010, ALL WVURC BOARD DIRECTORS ARE EMPLOYEES OF WVU CONSEQUENTLY, THEY ARE SUBJECT TO WVU'S POLICIES AND PROCEDURES WHICH INCLUDE THE STATE OF WEST VIRGINIA ETHICS ACT, AND THE COMPENSATION, FRINGE BENEFIT AND ACCOUNTABLE PLAN POLICIES AND PROCEDURES EFFECTIVE IN FISCAL YEAR 2010, WVURC WILL REQUIRE EACH OFFICER, DIRECTOR, AND THE DIRECTOR OF THE CORPORATION'S OFFICE OF TECHNOLOGY TRANSFER TO FILE ON NO LESS THAN AN ANNUAL BASIS REGULAR CONFLICT OF INTEREST DISCLOSURES TO THE BOARD IN ADDITION, EACH OFFICER AND/OR DIRECTOR IS REQUIRED TO DISCLOSE TO THE CHAIRPERSON AND TO THE PRESIDENT THE EXISTENCE OF ANY CONFLICT OF INTEREST THAT MAY ARISE WITH REGARD TO SUCH DIRECTOR AFTER THE FILING OF ANY ANNUAL REPORT AND PRIOR TO THE FILING OF THE NEXT SUCH ANNUAL REPORT THE WVU OFFICE OF RESEARCH COMPLIANCE MONITORS AND REVIEWS THE ANNUAL DISCLOSURES SUBMITTED BY BOARD DIRECTORS WHO ARE CONDUCTING RESEARCH THE STATE OF WEST VIRGINIA ETHICS COMMISSION COMPILES ON AN ANNUAL BASIS FINANCIAL DISCLOSURES SUBMITTED BY WVU EMPLOYEES AT THE DIRECTOR LEVEL AND ABOVE THE ANNUAL DISCLOSURE SUBMITTED BY KEY EMPLOYEES OF WVURC ARE REVIEWED BY THE WVURC BOARD

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		THE ORGANIZATIONS OFFICERS ARE COMPENSATED BY A RELATED ORGANIZATION, WEST VIRGINIA UNIVERSITY THE WVURC ESTABLISHED A HUMAN RESOURCES COMMITTEE IN APRIL 2010 WHOSE DUTIES INCLUDE ENSURING THAT PROCEDURES FOR APPROVING COMPENSATION ARE FOLLOWED FOR THE ORGANIZATIONS CEO, TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES THIS PROCESS INCLUDES INSURING THAT EACH MEMBER OF THE HR COMMITTEE DOES NOT HAVE A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT SECONDLY, THIS COMMITTEE RELIES ON COMPARABILITY DATA TO DEMONSTRATE FAIR MARKET VALUE OF THE COMPENSATION IN QUESTION COMPENSATION FOR EVERY POSITION IS DETERMINED BY SEVERAL FACTORS INCLUDING JOB ANALYSIS AND EVALUATION, THE ESSENTIAL DUTIES AND RESPONSIBILITIES OF THE POSITION, AND SALARY SURVEY DATA ON PAY PRACTICES WE PERIODICALLY REVIEW OUR SALARY ADMINISTRATION PROGRAM AND RESTRUCTURE IT AS NECESSARY MARKET AND/OR COMPETENCY BASED ADJUSTMENTS MAY BE WARRANTED BASED ON ONE'S EMPLOYMENT FUNCTIONS, AS DETERMINED BY A CLASSIFICATION REVIEW IN ADDITION, EMPLOYEES MAY BE AWARDED MERIT-BASED PAY ADJUSTMENTS IN CONJUNCTION WITH SUPERIOR PERFORMANCE AS DOCUMENTED BY OUR PERFORMANCE EVALUATION PROCESS

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		PURSUANT TO CHAPTER 31, ARTICLE I, SECTION 28 OF THE OFFICIAL CODE OF WEST VIRGINIA, 1931, AS AMENDED, A CERTIFICATE OF INCORPORATION WAS ISSUED BY THE WEST VIRGINIA SECRETARY OF STATE ON JUNE 26, 1985 TO THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION THIS CERTIFICATE IS AFFIXED TO THE ARTICLES OF INCORPORATION OF THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION THAT CERTIFICATE ALONG WITH THE WVURC'S IRS DETERMINATION LETTER AND FORM 990 ARE AVAILABLE ON WEST VIRGINIA UNIVERSITY'S WEBSITE THE AFFIRMATIVE ACTION PLAN, FINANCIAL STATEMENTS AND FORM 990-T ARE OPEN AND AVAILABLE FOR INSPECTION AT THE WVURC UPON REQUEST

Identifier	Return Reference	Explanation
FORM 990, PART XI, LINE 2C		NO CHANGES WERE MADE IN EITHER THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 14		WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION ADHERES TO THE DOCUMENT RETENTION POLICY OF WEST VIRGINIA UNIVERSITY

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 16B		DURING FISCAL YEAR 2011, THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION WILL WORK ON DEVELOPING A JOINT VENTURE POLICY TO BE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Employer identification number
55-0665758

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
WEST VIRGINIA UNIVERSITY PO BOX 6001 MORGANTOWN, WV 265066001 55-6000842	EDUCATION AND RESEARCH	WV	SECTION 115	N/A	

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

Yes

Yes

Yes

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		

Schedule R (Form 990) 2009

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

TY 2009 Recognize Income Under Temporary Regulations Statement

Name: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

EIN: 55-0665758

Statement: THERE WERE NO TRANSFERS MADE DURING THE FISCAL YEAR, JULY 1, 2009 TO JUNE 30, 2010 OF PROPERTY TO A FOREIGN CORPORATION BY WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION. PART I, PART II, PART III AND PART IV ARE NOT APPLICABLE FOR FISCAL YEAR 2010.