

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

Open to Public Inspection

A	For the	2010 calendar year, or tax year beginning and en	nding _		
В	Check if	C Name of organization		D Employer identific	ation number
•	applicable	WVU FORESTRY ENDOWMENT FUND OF THE		, ,	
	Addres	S LARIE BODBORDY ALIDAY ACCOUNTANT			
	Name			23-7	129235
F	lchange lnitial		oom/suite	E Telephone number	
F	return Termin	· · · · · · · · · · · · · · · · · · ·	OOMVaule	•	343-1152
늗	ated Amend	800 DAVERION ROAD			
늗	return Applica	City or town, state or country, and ZiP + 4		G Gross receipts \$	79,407.
L	tion pendin	CHARLESTON, WV 25505		H(a) Is this a group re	
	ponem	F Name and address of principal officer JOHN W. CRITES		for affiliates?	<u></u> <u>Yes</u> X No
_		PO BOX 867, PETERSBURG, WV 26847		H(b) Are all affiliates inc	luded? Yes No
1	Tax-exe	mpt status: X 501(c)(3) 501(c)( ) ( (insert no.) 4947(a)(1) or	527	if "No," attach a	list. (see instructions)
<u>J</u>	Websit	e: ▶ N/A		H(c) Group exemption	number 🕨
K	Form of	organization: Corporation Trust X Association Other	L Year	of formation: 1970 N	State of legal domicile: WV
P	art I	Summary			
0	1 1	Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t REV}$	WARD	DESERVING FO	ORESTRY
Activities & Governance		<u>STUDENTS WITH SCHOLARSHIP ASSISTANCE IN CO</u>	OMPLE	TING THEIR	DEGREES.
Ĕ	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed	ed of more	than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)			4
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	4
S.	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	•	5	0
į	6	Total number of volunteers (estimate if necessary)	• •	6	0
냝	7.2	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
Š	'b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
	1 5	Tet dividated basiness taxable income womit only 555 1, inc 54	<u> </u>	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		114,500.	18,800.
Revenue	9	Program service revenue (Part VIII, line 2g)	•	0.	0.
Ķ	40		<b></b>	26,409.	20,212.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,580.	6,773.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		45,785.
	<del></del>	Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)		142,489.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	43,000.	10,500.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ës	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>,</u>	0.	0.
Expenses	- b		<u>0.</u>	1 010	
	17/	Other expenses (Part IX dough A) lines 11 a 11d 11f 24f)	1	1,918.	2,970.
	18	Total expenses Add lines 13-17 (must equal Part) IX, column (A), line 25)		44,918.	13,470.
	19	Revenue less expenses, Subtract Ine 18 from line 12		97,571.	32,315.
Net Assets or	2		Be	ginning of Current Year	End of Year
Sset	월 20	Total assets (Part XI fine 16)		891,086.	923,401.
₹ <u>₹</u>	21	Total liabilities (Part X (1) (2) (1) (1) (1)	<u> </u>	0.	0.
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		891,086.	923,401.
_	art II	Signature Block			<del></del>
		lties of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is
tru	e, correc	t, and complete. Declaration of prepager (other than officer) is based on all information of which	ch preparer	has any knowledge.	<del></del>
=	·	Japan Glover, of			16/11
Sig	gn	Signature of officer		Date	•
He	re	KALPH Y. GLOVER, HR.	TR	EASURER	
€ <del>~.</del>		Type or print hame and title		Date   Check	DTIN
>		Print/Type preparer's name Preparer's signature			PTIN
<b>₽</b>	id	DANNY F. BLAIR CPA		4/27/// self-employe	0
Pie	parer	Firm's name GRAY, GRIFFITH & MMS, A.C.	400	Firm's EIN	<del></del>
<b>Us</b>	e Only	Firm's address 707 VIRGINIA STREET, EAST, SUITE	400		042450400
3		Firm's address 707 VIRGINIA STREET, EAST, SUITE CHARLESTON, WV 25301-2711  RS discuss this return with the preparer shown above? (see instructions)		Phone no. 3	043459400
Ma	ay the IF	RS discuss this return with the preparer shown above? (see instructions)			Yes No
	001 02-2	2-11 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.		Form <b>990</b> (2010)
Ø					

Form 990 (2010)

WVU FORESTRY ENDOWMENT FUND OF THE

Pa	t IV Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			_
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	<u> </u>	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			Ì
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		1	
	Part VI	11a	<u> </u>	X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			ĺ
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Į	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	l		l
	Schedule D, Parts XI, XII, and XIII	12a	<del> </del>	X
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	i	1	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	·	14a	<del>  -</del> -	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			٠,
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			<b>.</b>
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	-	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		<sub>~</sub>
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
17		47		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	<del> </del>	X
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a? If "Yes,"	10	<del> </del>	<u> </u>
13	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	l	X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			-

operate one or more hospitals must attach audited financial statements (see instructions)

### WVU FORESTRY ALUMNI ASSOCIATION Part IV Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	}		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		·	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ŀ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ŀ
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del> </del>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			,,
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	0.7	1	v
20	Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		X
28	instructions for applicable filing thresholds, conditions, and exceptions)		!	
-	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<u> </u>
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	l		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<del>                                     </del>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		,,	1
	Note. All Form 990 filers are required to complete Schedule O	38	X 000	0045
		rorm	<del>9</del> 90	ZU1U)

### WVU FORESTRY ALUMNI ASSOCIATION Part V Statements Regarding Other IRS Filings and Tax Compliance

Enter the number reported in Box 3 of Form 1096. Enter O-If not applicable 1.9 0    b. Enter the number of Porms W2G included in the 1a. Enter O-If not applicable 0.19    c. Did the organization comply with backup withfolding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 1.6    2		Check if Schedule O contains a response to any question in this Part v			لحط
b Enter the number of Forms W2G included in line 1s. Enter 0-fi not applicable   1b				Yes	No
Did the organization comply with backup withholding nulss for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fleed for the calendar year ending with or within the year covered by this return.  2b If at least not is reported on line 2b, did the organization file all required federal employment tax returns?  Note. If the sum of lines is and 2a is greater than 250, you may be required to 6-file, (see instructions).  3b If the veganization have unreaded business gross income of \$1,000 or more dump the year?  3a X X b If "Yes," has if filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  3b A At any time dump the calendar year, did the organization have an interest at, or a sparture or other authority over, a financial account in a foreign country; lib.  3c Yes, "enter the name of the foreign country." In the secondary of the properties of the foreign country." In the secondary of the programments for from TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prointed in the was or a large type to a prointed tax shefter transaction?  5b If "Yes," to live 5a or 5b, did the organization file Form 8868-T?  5c 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?  6c Destructions that may receive deductible contributions under section 170(c).  a Did the organization moulds with every solicitation an express statement that such contributions or grifts were not tax deductible?  5c If "Yes," did the organization internal moulds with every solicitation and express transmit and services provided?  6c If Yes, and the organization receive a contribution of cause section 4500 or services provided?  6d If "Yes," the designation of the provided section 4500 or services provided?  7c If If Yes, and the organiz	1a	· · · · · · · · · · · · · · · · · · ·			
Gambing) wrinings to prize winners?  Elect the number of employees reported on Form W3, Transimital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this ratum  by It least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of line 1s and 2 is greater than 250, you may be required to e-five, (see instructions)  30. Did the organization have unrelated business gross income of \$1,000 or more during the year?  33. A year of the calendar year, did the organization in the substances of the s	b	Enter the National St. 5 Mile to 24 miles and 1 miles to 1 miles applicable			,
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, lead for the calendar year ending with or within the year covered by this return.  1 If all 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 2 as greater than 250, you may be required to e-file, (see instructions)  3 If the organization have unrested business gross income of \$3,000 or more dumping the year?  3 If Yes, I had if filed a Form 990-T for the year? If YNo, *provide an explanation in Schedule O  3 At any time the name of the region country (such as a bank account, securities account, or other financial account)?  4 If Yes, I have the name of the foreign country.  5 If Yes, I have the name of the foreign country or the same shell returns and the filed program of the same shell returns and the same signal and the organization shell returns and the same shell returns an analyse shell return and shell returns an analyse shell returns an analyse shell returns an analyse shell returns an analyse shell returns	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
titled for the calendary year ending with or within the year covered by this return  bit of all least one is reported on line 2a, did the organization file all required federal employment fax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions)  3a. Did the organization have unrelated business gross recome of \$1,000 or more during the year?  5a. If Yes, I set if filed a Form 990 17 or the year? If Yes, 2 or more during the year?  5b. If Yes, 1 set if filed a Form 990 17 or they year? If Yes, 2 or the return of the rathority over, a financial accountly over, a financial account in a foreign country; line 15 as a bank account, so or the financial accountly?  5c. If Yes, 2 or the return are of the foreign country; line 15 as a bank account, so or the financial accountly?  5c. If Yes, 3 or the fire are or the foreign country; line 3 as a bank account, or other financial accountly?  5c. If Yes, 3 or the fire are or the foreign country; line 3 as a bank account, or or the financial accountly?  5c. If Yes, 3 or the fire are or the foreign country; line 3 as a bank account, or other financial accountly?  5c. If Yes, 3 or the fire are organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5c. If Yes, 3 or the sol or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If Yes, 4 or the sol or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If Yes, 5 or did the organization necture developed the fire masses of a party to a prohibited tax shelter transaction?  5c. If Yes, 5 or did the organization necture developed the fire possible of the foreign transaction of the party solicities of the organization of the party solicities of the organ		(gambling) winnings to prize winners?	1c		
b if a least one is reported on line 2a, dot 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, (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yes, *has it filed a Form 990 *Ti or the year? If *No.*, *provide an explanation in \$Schedule O  3b All any time during the calendary var, did the organization have an explanation in \$Schedule O  3b All any time during the calendary var, did the organization have an explanation in \$Schedule O  3c All any time the foreign country (such as a bank account, securities account, or other financial account)?  4a X  5b If Yes, *to the first of the foreign country (such as a bank account, securities account, or other financial account)?  5c Be instructions for filing requirements for Form TD F 90*22.1, Report of Foreign Bank and Financial Accounts  5c Be instructions of the filing requirements for Form TD F 90*22.1, Report of Foreign Bank and Financial Accounts  5c Boos the organization as party to a prohibited tax shelter transaction?  5c Boos the organization as annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Boos the organization that were not tax deductible?  6d If Yes, if od the organization nicitle with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that many receive deductible contributions under section 170(c).  8d bid the organization received a payment in access of \$75 made party as a contribution of quantitions and party for goods and services provided to the payor?  7d bif Yes, did the organization received a contribution of qualific differential property, did the organization received and contribution of cars, boats, an planes of the property for which it was required to the form 8202? the different 8209 as required?  8	2a				
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 As At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 5 If Yes, if 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, or other financial account)? 5 If Yes, if eather the raise of the foreign country. 5 If Yes, if one is a financial accountry to a prohibited tax shelter transaction at any time during the tax year? 5 If Yes, if one is a fix, did the organization that it was or a parry to a prohibited tax shelter transaction? 5 If Yes, if one is a fix, did the organization that it was or a parry to a prohibited tax shelter transaction? 5 If Yes, if one is a fix, did the organization fix if was or a parry to a prohibited tax shelter transaction? 5 If Yes, if did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solution any continuous that the rent tax eductible? 6 If Yes, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes, if dut the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If Yes, if dut the organization include with every solicitation and partly for goods and services provided to the payor? 9 If Yes, if other organization include with every solicitation and partly for goods and services provided to the payor? 9 If Yes, if other organization include the number of Forms 8282 tied during the year 9 If Yes, if our the organization include the payor of the value of the goods or services provided? 9 If Y					
3a Dit the organization have unrelisted business gross income of \$1,000 or more during the year?  b if Yes, 'has it filed a Form 9907 for this year? if 'No.' provide an explanation in Schedule O  at any time during the claindar 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)?  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  Sa. Was the organization a party to a prohibited that shelter transaction at any time during the tax year?  b Did any taxable party notify the organization filing form 8886.7?  C if 'Yes, 'to line 5a or 5b, did the organization file form 8886.7?  B Obes the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  C if 'Yes, 'to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  To 'Yes,' did the organization notify the donor of the value of the goods or services provided?  To bid the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  To 'Yes,' did the organization may receive deductible contributions under section 170(c).  Did the organization in contribution of the value of the goods or services provided?  If 'Yes,' did the organization of the value of the goods or services provided?  To 'If 'Yes,' did the organization organization for the value of the goods or services provided?  If the organization received a contribution of qualified intelectual property, did the organization file Form 8899	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_		
b if "Yes, "has filled a Form 990-T for this yea?" if "No, "provide an explanation in Schedule O  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)?  b if "Yes," enter the name of the foreign country: ▶  See instructions for filling requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for filling requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for filling requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for this requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for this requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for this requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for the requirements for Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for TD Form TD F 90-22.1, Peport of Foreign Bank and Financial Accounts  See instructions for the See To S		Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	}	l .	
4a At any time during the calendar year, dol 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, or other financial account)?  b If Yes, "enter the name of the foreign country: ▶  See instructions for filing requirements for Form TD F 50:22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization requirements for Form TD F 50:22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization for the comments of Form TD F 50:22.1, Report of Foreign Bank and Financial Accounts  6b Use any taxable party to of prohibited tax shefter transaction at any time during the tax year?  5b Uses. To line 5a or 5b, did the organization that if was or is a party to a prohibited tax shefter transaction?  6c If Yes, "to line 5a or 5b, did the organization file Form 8886-17  6d Does the organization new annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6d If Yes, "to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6d If Yes, "to differ organization state that may receive deductible contributions under section 170(c).  8d Did the organization receive apayment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  8d If Yes, "to differ organization notify the donor of the value of the goods or services provided?  9d If Yes, "indicate the number of Forms 8282 filed during the year  9d Did the organization during the year, pay premiums, directly or indirectly, or a personal benefit contract?  9d If the organization received and contribution of qualified intellectual property, did the organization. Because of the payor organization is flerom 8289 as required?  9d If the organization received a contribution of qualified intellectual property, did the organization. Because of the	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
thrancial account in a foreign country (such as a bank account, securities account, or other financial account?)  b (if "Yes," enter the name of the foreign country: ▶  See instructions for fling 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?  b Did any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction?  5b. X  5c. If "Yes," to line Sa or 5b, did the organization file Form 886-17  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?  6b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive apyment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor?  7 To year, did the organization notify the donor of the value of the goods or services provided?  6 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 To year, indicate the number of Forms 8282 field during the year  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To year, indicate the number of Forms 8282 field during the year  7 If the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 To year, indicate the number of Forms 8282 field during the year  8 Did the organization maintaining donor advised funds and section 598(a)(3) supporting organizations. Did the understand this maintaining donor advised funds and section 598(a)(3) supporting organizations. Did the understand this maintaining donor advised funds.  9 Sponsoring organizations maintaining dono	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
b if "Yes," enter the name of the foreign country;   See instructions for filing requirements for Form TD F 90-22.1, Pepont 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?  5b Did any taxable party notify the organization that it was or as a party to a prohibited tax shelter transaction?  5c Did any taxable party notify the organization that it was or as a party to a prohibited tax shelter transaction?  5c Did 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?  6c Did the organization shall 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?  7c Did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization notify the year, pay premiums, directly, on a personal benefit contract?  7f Did the organization was even a contribution of qualified intellectual property, did the organization file Form 8293 as required?	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filing requirements for Form TD F 90-22.1, Peport 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? 5b Did any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction? 5c If Yes, 1 to line 5a or 5b, did the organization file Form 8886-17 5c 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? 6c If Yes, 1 did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes, 2 did the organization nority the donor of the value of the goods or services provided? 9 If Yes, 2 did the organization on notify the donor of the value of the goods or services provided? 10 If Yes, 2 indicate the number of Forms 8282 filed during the year 10 Dot the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 If Yes, 2 indicate the number of Forms 8282 filed during the year 12 Dot the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required? 13 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0? 14 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0? 15 Spensoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4996? 16 Did the organization make any taxable distributions under section 4996? 17 Did the organization make any taxable distributions under section 599(a)(3) supporting organizations. Did the supporting organi		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a_		X
5a Was the organization a pairty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable parry notify the organization that it was or is a parry to a prohibited tax shelter transaction? 5b X 5c If Yes, to the 5a or 5b, did the organization file Form 8886-77 6a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 Dif Yes, did the organization notify the donor of the value of the goods or services provided? 9 Did the organization receive any funds, directly or native type or the goods or services provided? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 Sponsoring organizations maintainial glob one valved funds and section \$9(4) (3) supporting organizations in maintainial glob or silvacif funds and section \$9(4) (3) supporting organizations braintainial glob organizations are section 4966? 9 Sponsoring organizations maintainial glob organizations are section 4966? 9 Did the organization make a distribution or did section \$9(5) as a proporting organization such deviation and section \$9(5) as a proporting organization such deviation and section \$9(5) as a proporting organization make a distribution or did section \$9(5) as a proporting organization such deviation such deviation such deviations and section \$9(5) as a proporting organization such deviation such deviations and section \$9(5) as a proporting organ	b	If "Yes," enter the name of the foreign country: ►			
b Did any taxable party notify the organization that it was or a a party to a prohibited tax shelter transaction?  6 If "Yes," to lie 5a or 5b, did the organization file Form 8886-17  8 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment wexess of 575 made partly as a contribution and partly for goods and services provided to the payor?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 If "Yes," indicate the number of Forms 8282 field during the year  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-Cr organizations received a contribution of cars, boats, angilance, or other vehicles, did the organizations file a Form 1098-Cr organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization form 900, Part VIII, line 12  9 Did the organization form 900 part VIII, line 12, for public use of club facilities  10 Did the organization organization is centered to maintain by the states in w		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	,		
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  1 If "Yes," did the organization notify the donor of the value of the goods or services provided?  2 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  3 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly, on a personal benefit contract?  4 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  5 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organization file a Form 1098-C?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advised, or related person?  9 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or	5a		5a		
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?  For organizations that may receive deductible contributions under section 170(c).  But the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Do the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Do the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 1996 C7  Sponsoring organizations maintaining donor advised funds and section 599(3) supporting organizations. But the supporting organizations maintaining donor advised funds and section 599(3) supporting organizations. But supporting organizations maintaining donor advised funds.  Do the organization make a distribution of cards of funds.  Do the organization make a distribution of the section 4966?  Do the organization make a distribution of the section 4966?  Basetion 501(c)(12) organizations. Enter:  Initiation fees and captal contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  British organization received from them)  Consideration of the supporting organizations will be supported to the supporting organization will be supported to such as a support of the support of the supporting organization make a distribution or under section 4966?  British organization received to organization in the support of the support of the support of the organizat	þ		5b		X
any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 6282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any distributions under section 4966? b Did the organization make any distributions under section 4966? b Did the organization make a distribution to a donor, donor advised funds.  C Gross income from members or shareholders  Gross income from members or shareholders  Gross income from members or shareholders  11a	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  7 b Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, amplease, or other vehicles, did the organization file a Form 1098-C7  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?  Sponsoring organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Cross receipts, included on Form 990, Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(2) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b Section 4	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?  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?  b If "Yes.," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes.," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  Sponsoring organization make and valued the maintained by a sponsoring organization, or a donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Cross receipts, included on Form 990, Part VIIII, line 12  forsis income from diher sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  12a Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b  Section 501(c)(12) qualified nonprofit health insurance issuers.  3 Section 501(c)(12) qualified nonprofit health insurance issuers.  3 Section 501(c)(12) qualified nonprofit health insurance issuers.  3 Is the organization is licensed to issue qualified he		any contributions that were not tax deductible?	6a_		X
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? 7 b b if *Yes,* did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if *Yes,* indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 to did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 to did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Determine the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Intitation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12 11 Section 591(a)(12) organizations. Enter: 12 Gross income from members or shareholders 13 Section 501(c)(12) organizations. Enter: 14 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization must report on Schedule O 15 Enter the amount of reserves the organization is req	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	1		
a Dd the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Dd the organization notify the donor of the value of the goods or services provided?  c Dd the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Dd the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organizations are advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations are advised funds.  Did the organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions under section 4966?  9a Did the organization make a distribution to a donor, donor advise, or related person?  9b Did the organization make a distribution to a donor, donor advise, or related person?  9b Did Gross income from members or shareholders  11a			6b		
b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a first success success success success against amounts due or received from them)  113 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b If "Yes," enter the amount of tax exempt interest received or accrued during the year  128 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  b If "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation in	7				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Te Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations or advised fund maintained by a sponsoring organization, and the organization make any taxable distributions under section 4966?  Sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(12) organizations. Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organizations required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  List by if "Yes," has it filed a Form 720 to report these payments? If "No," provid	а		7a	ļ <u>.</u>	X
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7th  7th  7th  7th  7th  7th  7th  7	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	<u> </u>
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7th Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7dh If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 7dh If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization. Did the supporting organizations, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(12) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  14a Did the organization receive any payments for indoor tanning services d	C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7g / 1/7g  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, in a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, in a donor advised funds.  Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Intitation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  12a  Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a  If Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the		·	7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified honprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  the If Yes, "has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	d	- · · · · · · · · · · · · · · · · · · ·		ļ	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13a  15b  17a  17b  17a  17a  17a  17a  17b  17a  17a	e				<u> </u>
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  Sponsoring organization make a distribution or advised funds.  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  The Wes, 'has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	f		_		
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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year? b if "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation in Schedule O	g			1	<u> </u>
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is incensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	h		7h		ļ
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	8			ł	1
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			8	-	<u> </u>
b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	9	• • •	_	}	
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					<del> </del>
a Initiation fees and capital contributions included on Part VIII, line 12 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 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b 13c  14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			95	<u> </u>	<del> </del>
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	-		1	[	
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  13c  14a X  b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			-		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b Is Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				]	
amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_		1		
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  14b  15 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	D			1	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	40-	, — — — — — — — — — — — — — — — — — — —	10-	,	
Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		I 9	ı∠a_	<del> </del>	<del>                                     </del>
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  13a  13a  13a  13b  13b  13b  13c  14a  X		•	1	[	
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		• • • • • • • • • • • • • • • • • • • •	120	<del>                                     </del>	<del>                                     </del>
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а	•	134	<del>                                     </del>	<del> </del>
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	L.		1		
c Enter the amount of reserves on hand	D			]	
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	_		1		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			142	<del> </del>	x
				t —	<u> </u>
				990	(2010)

WVU FORESTRY ALUMNI ASSOCIATION

23-7129235

Form 990 (2010) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			<u> </u>		<u>IX</u>
Sec	tion A. Governing Body and Management					<del></del>
		1.	ŀ		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	<u> </u>	4		
_	Enter the number of voting members included in line 1a, above, who are independent	1b		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip witi	any otner			77
_	officer, director, trustee, or key employee?	<b>L</b> a ala		2		X
3	Did the organization delegate control over management duties customarily performed by or under t	ne aire	ect supervision			v
	of officers, directors or trustees, or key employees to a management company or other person?	000	on filed?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sseis	••	5 6		X
6	Does the organization have members or stockholders?  Does the organization have members, stockholders, or other persons who may elect one or more more more more more more more	amba	re of the	-		
/a	governing body?	ierribei	S Of the	7a		х
<b>.</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	 ereone		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken			10		
٥	by the following:	- aan	g trie year			
-	The governing body?			8a	X	
	Each committee with authority to act on behalf of the governing body?	•		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the	<u> </u>		
Ū	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal i	Reveni	ue Code.)	1,		
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," does the organization have written policies and procedures governing the activities of sucl	n chap	ters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?			10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before	filing t	he form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	ould gi	ve nse			
	to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? It	f "Yes,	* describe			
	ın Schedule O how this is done		-	12c		
13	Does the organization have a written whistleblower policy?	-	• -	_13		X
14	Does the organization have a written document retention and destruction policy?			14	<u> </u>	X
15	Did the process for determining compensation of the following persons include a review and appro-		ındependent			ŀ
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				
а	The organization's CEO, Executive Director, or top management official			15a	ļ	X
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		.1			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a	1.0		
	taxable entity during the year?		<b></b>	16a		X
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to ev					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the or	ganıza	tion s	466	}	
800	exempt status with respect to such arrangements? tion C. Disclosure			16b	L	L.—
	List the states with which a copy of this Form 990 is required to be filed NONE	<del></del>				
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (501	(c)(3)s only) availat	ale for		
10	public inspection. Indicate how you make these available Check all that apply	. (00	(c)(c)o orny) availal	)IC 101		
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	conflic	ct of interest policy.	and fina	incial	
	statements available to the public.		, ,			
20	State the name, physical address, and telephone number of the person who possesses the books	and re	cords of the organi	zation:	<b>-</b>	
	RALPH GLOVER - 304-343-1152			=		
	806 DAVERTON ROAD, CHARLESTON, WV 25305					

WVU FORESTRY ALUMNI ASSOCIATION 23-7129235

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

Check if Schedule C	contains a response to any question in this Part VII	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (Ď), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)	}		(0	>)			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per week (describe	$\overline{}$			all that app			compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
JOHN W. CRITES										
CHAIRMAN	1.00			L		<u> </u>	<u> </u>	0.	0.	0
EDD L. BILLS										
COMMITTEE MEMBER	1.00						L	0.	0.	0
ANTHONY MOLLISH										
COMMITTEE MEMBER	1.00			<u></u>				0.	0.	0
RALPH GLOVER										
TREASURER	5.00		<u> </u>			L		0.	0.	0
		T								
							_			
		-								
						-	_			
		-					_			
		ļ <u>.</u>		<u> </u>		<del> </del>				
		-			_	-	_			
		_	-		_		-			
		-	_		_	_	_			

Form 990 (2010)

Part VII Section A. Officers, Directors, Tru	stees, Key Er	npk	yee	s, aı	nd H	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	;)			(D)	(E)			(F)
Name and title	Average				tion			Reportable	Reportable			mated
	hours per	(c)	neck	ail t	hat	app	ly)	compensation	compensatio	n j	ame	ount of
	week	10						from	from related		C	ther
	(describe	Individual trustee or director				_		the	organizations			ensation
	hours for related	9	يو			ate		organization	(W-2/1099-MIS	(C)		m the
	organizations	ruste	草		99/	m per		(W-2/1099-MISC)		į	-	nization
	in Schedule	qaq	Institutional trustee	<u></u>	шрво	stco	=					related nizations
	0)	횰	in Set	Officer	Key employee	Highest compensated employee	Former				organ	nzations
	<u> </u>	$\vdash$				-						
	1											
						-					-	
		İ										
							_					
		<del>                                     </del>	-									
	<del>                                     </del>		-		-	-	-					
				!								
	<del> </del>	-	<del> </del>	-			_		- · · · · · · · · · · · · · · · · · · ·			
	ĺ											
				-	-							-
	<del> </del>	-	-	_		<u> </u>	<u> </u>					
				ļ								
		_	-	<u> </u>	<u> </u>			<del> </del>				
	<u> </u>	<u> </u>	<u>l</u> .	ļ	i	<u> </u>	L					
1b Sub-total								0.	· · · · · · · · · · · · · · · · · · ·	0.		0.
c Total from continuation sheets to Part V	II, Section A							0.	<u> </u>	0.		0.
d Total (add lines 1b and 1c)						<u> </u>		0.		0.		0.
2 Total number of individuals (including but in	not limited to th	nose	liste	ed al	bove	e) wl	no r	eceived more than \$100	),000 in reportabl	е		
compensation from the organization												0
												Yes No
3 Did the organization list any former officer	, director or tru	iste	e, ke	y en	olqr	yee,	or t	highest compensated er	mployee on			
line 1a? If "Yes," complete Schedule J for	such individual								•		3	X
4 For any individual listed on line 1a, is the s	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization			
and related organizations greater than \$15	50,000? If "Yes,	, ° cc	mpi	ete S	Sche	edul	e <i>J 1</i>	for such individual			4	X
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion i	from	any	unr	elat	ted organization or indiv	idual for services			
rendered to the organization? If "Yes," cor	nplete Schedui	le J	for s	uch	pers	зоп					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	ompensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation fr	om
the organization NONE												
(A)								(B)			(C	
Name and business	address							Description of s	services	C	omper	sation
							ļ					
							-					
2 Total number of independent contractors	(including but r	not I	mite	d to	tho	se li	stec	d above) who received n	nore than			
\$100,000 in compensation from the organ	ization 🕨				(	0						
											Form	990 2010)

WVU FORESTRY ALUMNI ASSOCIATION

Form 990 (2010)

23-7129235 Page 9

Pai	rt VII	Statement of Revenue					
	•	-	-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s s	1 a	Federated campaigns 1a					
L a		Membership dues 1b					
<u>25</u>		Fundraising events 1c			-		
i a	d				-		
S, S	e	Government grants (contributions) 1e					
isi	f	All other contributions, gifts, grants, and					
per per	•		18,800.	-			
	g	<u> </u>					
Contributions, gifts, grants and other similar amounts	-	Total. Add lines 1a-1f		18,800.			
$\neg$			Business Code				
o l	2 a	<del>-</del>					
١٤	_ b			•			
Sel	c						
e a	d						
Program Service Revenue	e				,		
٩	f	All other program service revenue		·			
İ	c		<b>•</b>				
	3	Investment income (including dividends, interes	t, and		·		
		other similar amounts)	. •	21,590.	21,590.		
	4	Income from investment of tax-exempt bond pro	oceeds 🕨		_		
	5	Royalties	. •				
		(i) Real	(ii) Personal				
	6 a	Gross Rents					
	b	Less: rental expenses					
i	c	Rental income or (loss)					
	c	Net rental income or (loss)	<b></b>				
l	7 a	Gross amount from sales of (i) Securities	(ii) Other				
į		assets other than inventory 32,244.			ļ		
İ	t	Less cost or other basis					
		and sales expenses 33,622.					
	•	Gain or (loss) <1,378.	<u> </u>				
		Net gain or (loss)	<u> </u>	<1,378.	<1,378.	>	
e l	8 8	Gross income from fundraising events (not					
en l		including \$ of					
<u></u>		contributions reported on line 1c) See					
Other Revenue		Part IV, line 18					
댦		Less direct expenses <b>b</b>					
-		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 a		-			
		Less direct expenses b		-		:	1
		: Net income or (loss) from gaming activities	<u> </u>				
	10 a	Gross sales of inventory, less returns			i		
ļ		and allowances a		-			
j		Less cost of goods sold b		1			
ł		Net income or (loss) from sales of inventory	Business Code		<u> </u>		
}	44	Miscellaneous Revenue E UNREALIZED GAINS ON SE	900001	6,773.	6,773.		
	11 a		<u> </u>	0,7,3.	0,,,5.	-	
			<del></del>				
		All other revenue	·				
		Total. Add lines 11a-11d	<b></b>	6,773.			
	12	Total revenue See instructions.	•	45,785.	26,985.	0.	0.
03200				· · · · · · · · · · · · · · · · · · ·			Form <b>990</b> (2010)

23-7129235 Page 10

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).

	- All Other Organizations must com			0 00.0 (2), (0), 0 (	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	10,500.	10,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				ļ
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			<u> </u>	
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)		<u>-</u> -		
_	and section 403(b) employer contributions)				1
9	Other employee benefits		·		
10	Payroll taxes				
11	Fees for services (non-employees).				
	Management				
b	Legal				
c	Accounting	495.	495.		
d	Lobbying	2331		·	
e	Professional fundraising services. See Part IV, line 17			<del></del> .	<del></del>
f	investment management fees				
g	Other	496.	496.		· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	100.	4500		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	993.	993.		<del>                                     </del>
19	- 1				
20	Interest Payments to affiliates	<del></del>			
21			·		
22 23	Depreciation, depletion, and amortization Insurance		<u> </u>	<del></del>	
23 24	Other expenses. Itemize expenses not covered	<del> </del>			· · · · · · · · · · · · · · · · · · ·
24	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а		986.	986.		
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	13,470.	13,470.	0.	0.
<u>25</u>	Joint costs. Check here Infollowing SOP				
	98-2 (ASC 958-720). 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 Cash - non-interest-bearing 1 203,766. 147,930. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a b Less, accumulated depreciation 10b 10c 687,320 775,471 Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 891,086 923,401. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 0. 0. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 891,086. Temporarily restricted net assets 923,401. 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 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 32 891,086 923,401. 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 891,086 34 923,401.

Form **990** (2010)

	•	V	NU FORESTR	Y ENDOWM	ENT FUN	D OF THE					
orm	990 (20	)10) <b>V</b>	VU FORESTR	Y ALUMNI	ASSOCI	ATION		23-712	9235	Pag	ie 12
Pa	t XI F	Reconciliation o	f Net Assets								
	c	Check if Schedule O	contains a response t	o any question	in this Part XI						
1	Total re	evenue (must equal F	Part VIII, column (A), li	ne 12)				1	45	5,78	85.
2	Total e	xpenses (must equa	Part IX, column (A), I	ne 25)				2	13	3,47	70.
3	Revenu	ue less expenses. Su	btract line 2 from line	1				3	32	2,31	<u> 15.</u>
4	Net ass	sets or fund balance	s at beginning of year	(must equal Pa	rt X, line 33, c	olumn (A))		4	891	L,08	86.
5	Other o	changes in net asset:	s or fund balances (ex	plain in Schedu	ile O)		i	5			
6	Net ass	sets or fund balance	s at end of year Com	bine lines 3, 4, a	and 5 (must ed	ual Part X, line 33,	column (B))	6	923	3,40	01.
Pa	rt XII F	Financial Staten	nents and Repor	ting				<del>-</del>			
		Check if Schedule O	contains a response	o any question	in this Part XII						
										Yes	No
1	Accour	nting method used to	prepare the Form 99	90: X Cash	Accru	al Other					
	If the o	rganization changed	its method of accoun	nting from a prio	r year or chec	ked "Other," expla	ın ın Schedule	0	1 1	- 1	
2a	Were to	he organization's fina	ancial statements con	apiled or reviews	ed by an indep	endent accountar	nt?		2a		_X_
þ	Were t	he organization's fina	ancial statements auc	ited by an indep	endent accor	untant?			2b		X
С	If "Yes	to line 2a or 2b, do	es the organization ha	ave a committee	that assume:	responsibility for	oversight of th	e audit,	- [	ĺ	
	review,	, or compilation of its	financial statements	and selection of	f an independ	ent accountant?			2c		
	If the o	organization changed	either its oversight p	rocess or select	ion process d	unng the tax year,	explain in Sch	edule O		j	
d	If "Yes"	to line 2a or 2b, che	eck a box below to in	dicate whether t	he financial st	atements for the ye	ear were issue	d on a		İ	
	separa	te basis, consolidate	d basis, or both:						1		
		Separate basis	Consolidated basi	s 🔲 Both (	consolidated a	ind separate basis					
За	As a re	sult of a federal awa	rd, was the organizati	on required to u	indergo an au	dit or audits as set	forth in the Si	ngle Audit		ļ	

**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

Act and OMB Circular A-133?

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WVU FORESTRY ENDOWMENT FUND OF THE WVU FORESTRY ALUMNI ASSOCIATION

Employer identification number

23-7129235

Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) A hospital or a cooperative hospital service organization described in ection 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 9 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. \_\_ Type I Ь \_\_ Type II c Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) is the (iv) is the organization (v) Did you notify the (i) Name of supported (vii) Amount of (ii) EIN organization ganizátion in col. in col. (i) listed in your organization in col. organization support organized in the (described on lines 1-9 governing document? (i) of your support? **U.S.?** above or IRC section Yes (see instructions)) No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 WVU FORESTRY ALUMNI ASSOCIATION 23-7129235 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not				l		
	include any "unusual grants ")	62,102.	137,030.	6,975.	114,500.	18,800.	339,407.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf	İ					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge					į	
4	Total, Add lines 1 through 3	62,102.	137,030.	6,975.	114,500.	18,800.	339,407.
5	The portion of total contributions						•
	by each person (other than a						
	governmental unit or publicly				_		
	supported organization) included					j	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	1					
	column (f)		i	-			
6	Public support. Subtract line 5 from line 4						339,407.
	ction B. Total Support		•				<del></del>
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	62,102.	137,030.	6,975.	114,500.	18,800.	339,407.
8	Gross income from interest,		•	,	į		
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	32,114.	29,786.	33,117.	26,409.	26,985.	148,411.
9	Net income from unrelated business	1			, , ,		
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						487,818.
	Gross receipts from related activities,	etc (see instructi	ons)			12	
	First five years. If the Form 990 is for	•	•	d. fourth, or fifth ta	ax vear as a sectio	n 501(c)(3)	
	organization, check this box and stop	-			•	( / / /	. ▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage	, , ,			· · · · · · · · · · · · · · · · · · ·
14	Public support percentage for 2010 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	69.58 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	69.39 %
	33 1/3% support test - 2010.If the o			line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies						. <b>▶</b> 🗓
b	33 1/3% support test - 2009.If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						ightharpoons
17a	10% -facts-and-circumstances tes				13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
b	10% -facts-and-circumstances tes					7a, and line 15 is	10% or
-	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s <b>▶</b> □
						dule A (Form 990	

# Schedule A (Form 990 or 990 EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

50	qualify under the tests listed be	elow, please comp	olete Part II.)				
						1	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not				ļ		
_	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					-	
2	Gross receipts from activities that						
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-			I			·
7	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to				ļ		
	the organization without charge				1		
6	Total. Add lines 1 through 5						
7:	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons					1	
t	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support			<u> </u>	· · · ·	<u> </u>	
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
i	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)		<u></u>	<u> </u>	1	<u> </u>	
14	First five years. If the Form 990 is for	the organization':	s first, second, thii	rd, fourth, or fifth t	ax year as a sect	on 501(c)(3) organiz	ation,
	check this box and stop here	<u></u>	<u>.</u>				<b>▶</b>
<u>Se</u>	ction C. Computation of Publ	<u>ic Support Pe</u>	rcentage				
15	Public support percentage for 2010 (	ine 8, column (f) d	livided by line 13,	column (f))		15	<u> </u>
<u>16</u>	Public support percentage from 2009	Schedule A, Part	III, line 15		·	16	<u>%</u>
<u>Se</u>	ction D. Computation of Inves					1 1	
17	Investment income percentage for 20	10 (line 10c, colur	mn (f) divided by lii	ne 13, column (f))		17	%
18						18	<u>%</u>
19	a 33 1/3% support tests - 2010. If the						7 is not
	more than 33 1/3%, check this box a						. ▶∟_
ı	o 33 1/3% support tests - 2009. If the						
	line 18 is not more than 33 1/3%, che						▶⊨
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ii	nstructions .	

### **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.

2010 Open to Public Inspection

Name of the organization WVU FORESTRY ENDOWMENT FUND OF THE WVU FORESTRY ALUMNI ASSOCIATION

Employer identification number 23-7129235

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 Total number at end of year 1 Aggregate contributions to (during year) ... 2 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat □ Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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 (ASC 958), 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 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X ... . .

_		<u>ESTRY ALU</u>	MNI A	<u>SSOCIA</u>	TION			<u>23-71</u>	<u> 2923:</u>	<u> Pa</u>	ge 2
Par	t III   `Organizations Maintaining C	ollections of	Art, Hist	torical Tr	easures, c	or Othe	er Simi	ar Asse	ts (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other reco	rds, check	k any of the	following that	it are a s	ignificant	use of its	collection	ı ıtems	<b>&gt;</b>
	(check all that apply).										
а	Public exhibition		d 🔲 i	Loan or exc	hange progra	ams					
ь	Scholarly research		e 🔲	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expl	ain how th	ney further t	he organizati	on's exe	mpt purp	ose in Par	t XIV.		
5	During the year, did the organization solicit o				_						
•	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran					"Yes" to	Form 99	0. Part IV.			
	reported an amount on Form 990, Par			<b>J</b>				-, ,	, -		
12	Is the organization an agent, trustee, custodi		ediary for	contribution	ns or other as	sets not	included	·			
Ia	on Form 990, Part X?	arror other interm	colary for			3013 1101	. II lolddoc	· _	Yes		No
_	If "Yes," explain the arrangement in Part XIV	and complete the	following i						7 162		110
D	ii res, explain the arrangement in Part XIV	and complete the	lollowing	lable.				Τ	A-mai.int		
	Danis de la la la la la la la la la la la la la						4 -	<del> </del> -	Amount		
С.	Beginning balance		•	••		• •	1c	<del> </del>			
d	Additions during the year		•	•	•		. <u>1d</u>	<del> </del>			
е	Distributions during the year				• •		1e_	<del> </del>			
f	Ending balance		•			-		<u> </u>	<del></del>	<del></del> _	
2a	Did the organization include an amount on F		ne 21?     .					. L	_ Yes	L	No
	If "Yes," explain the arrangement in Part XIV										
Pai	t V   Endowment Funds. Complete	f the organization	answered	"Yes" to Fo	orm 990, Part	IV, line	10				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years l	back
1a	Beginning of year balance				<u> </u>						
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance			_							
2	Provide the estimated percentage of the year	r end halance held	d as		<u> </u>				<u></u>		
a	Board designated or quasi-endowment	ii cha balance nek	% %								
a	Permanent endowment	%									
-											
0-		•		at ara bald a			tha araar	uzation.			
3a	•	ession or the organ	nzauon in	at are nelo a	and administ	erea ioi	ine orgai	lization	ſ	V 1	
	by.									Yes	NO
	(i) unrelated organizations				•		•		3a(i)		
	(ii) related organizations	•				•			3a(ii)	<del></del>	
b	If "Yes" to 3a(ii), are the related organization:	•			•	•			3b		
4	Describe in Part XIV the intended uses of the										
Pa	rt VI Land, Buildings, and Equipm	nent. See Form 9	990, Part X	T -							
	Description of investment	(a) Cost o		1	t or other		ccumula	ľ	(d) Bool	k value	€
		basis (inve	stment)	basis	(other)	de	preciatio	n			
1a	Land .										
b	Buildings .										
С	Leasehold improvements										
d	Equipment										

e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)

WVU FORESTRY ALUMNI ASSOCIATION

23-7129235 Page 3 Schedule D (Form 990) 2010 Part VII Investments - Other Securities. See Form 990, Part X, line 12 (c) Method of valuation (a) Description of security or category (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (B) (C) (D) (E) (F) (G) (H) **(l)** Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation: (b) Book value (a) Description of investment type Cost or end-of-year market value (1) (2)(3) (4) (5) (6)(7) (8) (9) (10)Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description (1)(2)(3)(4)(5) (6)(7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, ∞l (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25 (b) Amount (a) Description of liability (1) Federal income taxes (2)(3) (4)(5) (6)(7) (8)(9) (10)Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 15th 48 (ASC 740) (11)

WVU FORESTRY ENDOWMENT FUND OF THE 23-7129235 Page 4 Schedule D (Form 990) 2010 WVU FORESTRY ALUMNI ASSOCIATION Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 45,785. ,Total revenue (Form 990, Part VIII, column (A), line 12) 1 13,470. Total expenses (Form 990, Part IX, column (A), line 25) 2 Excess or (deficit) for the year Subtract line 2 from line 1 3 3 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 5 Investment expenses 6 6 7 Prior period adjustments 7 8 Other (Describe in Part XIV) 8 Total adjustments (net). Add lines 4 through 8 9 32,315. Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2 Net unrealized gains on investments 2a b Donated services and use of facilities 2b c Recovenes of prior year grants 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 2 Donated services and use of facilities 2a Prior year adjustments 2b b c Other losses 2c d Other (Describe in Part XIV.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 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 b Other (Describe in Part XIV) 4b c Add lines 4a and 4b 40 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule I (Form 990) (2010) % X Employer identification number 23-7129235 Open to Public, OMB No 1545-0047 Inspection (h) Purpose of grant or assistance \_\_\_\_\_ ∀es 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 Part II can be duplicated if additional space is needed ame and address of organization

(b) ElN

(c) IRC section or government

(d) Amount of non-cash grant assistance or government

(e) Amount of non-cash assistance assistance other) 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 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. WVU FORESTRY ENDOWMENT FUND OF THE WVU FORESTRY ALUMNI ASSOCIATION LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part

WVU FORESTRY ALUMNI ASSOCIATION

Page 2

23-7129235

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Schedule i (Form 990) (2010)
Part III Grants and Other

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
		, , , , , , , , , , , , , , , , , , ,	c		
SCHOLAKSHIP GRANTS		• 000	•		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	n required in Part I,	line 2, and any other	additional information.	
		;			
			į		

Schedule I (Form 990) (2010)

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury ► Attach to Form 990 or 990-EZ. Internal Revenue Service WVU FORESTRY ENDOWMENT FUND OF THE Name of the organization **Employer identification number** 23-7129235 WVU FORESTRY ALUMNI ASSOCIATION FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS NOT REVIEWED BY THE GOVERNING BODY BEFORE IT IS FILED. THEY HAVE DELEGATED THE RESPONSIBLE OF REVIEWING THE FORM 990 AND ATTACHMENTS TO THE TREASURER OF ORGANIZATION. FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST