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# SCANNED APR 1 6 2013

Form 990

# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury

Open to Public

| inte                    | nal Revenu    | e Service The Organization may have                | /e to use a copy of this return              | to satisfy state rep                          | orang requi            | Tements   | inspection                     |
|-------------------------|---------------|--|--|---|------------------------|---|--------------------------------|
| <u>A</u> _              | For the       | 2012 calendar year, or tax year beginnin           |  | 2012, and ending                              |                        |   | , 20                           |
| В                       | Check if a    | pplicable C Name of organization WEST V            | <u>IRGINIA ALPHA EDU</u>                     | CATIONAL FUN                                  | VD THE                 | D Employ  | er identification number       |
|                         | Address o     | change Doing Business As                           |  |   |                        | 55-   | -6020397                       |
|                         | Name cha      | Number and street (or P O box if n                 | nail is not delivered to street addre        | ess) Room/suite                               |                        |   | ne number                      |
| $\bar{\Box}$            | Initial retu  | 1 11 - 0 - 101                                     |  |   |                        | 30  | 4-367-0574                     |
| $\exists$               | Terminate     | 0.1  | I ZIP code                                   |   |                        |   |                                |
| H                       |               | Managarana   | WV 26507                                     |   |                        | 0 0   | eceipts \$ 403468.             |
| $\Xi$                   | Amended       |  |  | <u> </u>                                      |                        |   |                                |
| ш                       | Applicatio    | n pending F Name and address of principal offic    |  |   |                        |   | for affiliates? Yes No         |
|                         |               | (037 SUNSET DR. FA                                 |  | <u> </u>                                      | - ' '                  |   | ncluded? Yes No                |
| <u></u>                 | Tax-exem      | pt status 501(c)(3) 501(c)                         | ( ) ◀ (insert no ) ☐ 4947(                   | a)(1) or 📙 527                                | lf "N                  | lo," attach a                                     | list (see instructions)        |
| J                       | Website:      |  |  |   | H(c) Group             | exemption   | number ►                       |
| K                       | Form of or    | ganization Corporation Trust Associ                | ation ☐ Other ►                              | L_Year of formatio                            | n 1 <b>955</b>         | M State   | of legal domicile WV           |
| Р                       | art I         | Summary  |  |   |                        |   |                                |
|                         | 1 E           | Briefly describe the organization's miss           | sion or most significant ac                  | tıvities:                                     |                        |   |                                |
|                         |               | The ORGANIZATION PRO                               |  |   | use f                  | s STu   | deNTS                          |
| ဦ                       | · -           | ATTENDING WEST                                     | Maine House                                  | 4 H   |                        | <u> </u>  |                                |
| Ē                       | -             |  |  |   |                        |   |                                |
| Activities & Governance | 2 0           | Check this box ▶☐ if the organization              | discontinued its operation                   | e or disposed of                              | more than              | 25% of  | ite not accote                 |
| Ĝ                       |               | Number of voting members of the government         |  |   |                        | 1 1   | 115 HEL ASSELS.                |
| <b>∞</b> 5              |               |  |  |   |                        |   |                                |
| ies                     |               | Number of independent voting member                |  |   |                        | <del></del>                                       | <u> </u>                       |
| ፷                       |               | Total number of individuals employed               |  |   |                        | <u> </u>  |                                |
| Ą                       |               | Total number of volunteers (estimate if            |  |   |                        | 6   | 0                              |
| _                       |               | Total unrelated business revenue from              |  |   |                        | 7a  | <u> </u>                       |
|                         | ЬΛ            | Net unrelated business taxable income              | from Form 990-T, line 34                     | · · · · <u>· · · · · · · · · · · · · · · </u> |                        | 7b  |                                |
|                         |               |  |  |   | Prior Ye               | ar  | Current Year                   |
| ۵                       |               | Contributions and grants (Part VIII, line          |  |   | 12410                  | 3.  | 3646                           |
| Ĕ                       | 9 F           | Program service revenue (Part VIII, line           | 2g)  |   |                        |   | · •                            |
| Revenue                 | 10 i          | nvestment income (Part VIII, column (A             | A), lines 3, 4, and 7d)                      |   | (299                   | (o.)  | (27889.)                       |
| Œ                       | 11 (          | Other revenue (Part VIII, column (A), lin          | es 5, 6d, 8c, 9c, 10c, and                   | 11e)  | 0                      | 7   |                                |
|                         |               | otal revenue-add lines 8 through 11 (              |  |   | (211                   | 13.   | (24243)                        |
|                         | <b>13</b> G   | Grants and similar amounts paid (Part              | IX. column (A), lines 1-3)                   |   | 0                      | 1   |                                |
|                         |               | Benefits paid to or for members (Part I)           |  | 🗀   | د                      |   |                                |
| s                       |               | Salaries, other compensation, employee             |  | ) lines 5–10)                                 |                        |   |                                |
| Se                      |               | Professional fundraising fees (Part IX, o          |  |   | · •                    |   |                                |
| Expenses                |               | otal fundraising expenses (Part IX, co             |  | S/  |                        | , sa  | 20.0                           |
| X                       |               | Other expenses (Part IX, column (A), lin           | / / / / · · · · · · · · · · · · · · · ·      | <u>~</u>                                      |                        |   |                                |
|                         | 18 T          | otal expenses. Add lines 13-17 (must               | odusi Post IV socium (A)                     | / · · · · ·                                   | 2004                   |   | 12077.                         |
|                         | 19 F          | Revenue less expenses. Subtract line 1             | equal Part IX, Column (A),                   |   | 20,04                  |   | -1.2077.                       |
|                         | 19 1          |  | 7      | \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.        | (0(06<br>ginning of Cu |   | (36320)<br>End of Year         |
| ets or<br>ances         | 00 T          | Total accests (Book V. Book 40)                    | E TOEN                                       | /   |                        |   | CHU OI TEAT                    |
| Bala                    |               | otal assets (i art x, iiic ro)                     | 12 GOE                                       | · · · ·                                       | 87159                  | <del>, , , , , , , , , , , , , , , , , , , </del> | 441230                         |
| Net Asse<br>Fund Bala   |               | otal liabilities (Part X, line 26)                 | 1 · · · · · · · · · · · · · · · · · · ·      |   | 0                      |   | <del></del>                    |
|                         |               | let assets or fund balances. Subtract I            | ine 21 from line 20                          | <u> </u>                                      | <u>&amp;277.59</u>     | <del>ا</del> ن ج                                  | 841230.                        |
| Pa                      | irt II        | Signature Block                                    |  |   |                        |   |                                |
|                         |               | es of perjury, I declare that I have examined this |  |   |                        |   | ny knowledge and belief, it is |
| true                    | e, correct, a | and complete Declaration of preparer (other than   | onicer) is based on all information          | on of which preparer h                        | as any knowle          | eage<br>  |                                |
|                         |               | Terry a Turne                                      | <u>.                                    </u> | ·   |                        |   |                                |
| Sig                     |               | Signature of officer                               |  |   | Dat                    | te  | . 12                           |
| He                      | re            | TERRY TURNER                                       | TREASUREA                                    |   |                        | 4-1   | 102                            |
|                         | }             | Type or print name and title                       |  |   |                        |   |                                |
| Pa                      | id .          | Print/Type preparer's name                         | Preparer's signature                         | Date  |                        | Check   | ] if PTIN                      |
|                         |               |  | 1  |   |                        | self-emp  | <b>→</b> I                     |
|                         | eparer        | Firm's name ▶                                      |  | <u> </u>                                      | Firm                   | 's EIN ▶  |                                |
| US                      | e Only        | Firm's address ►                                   | · · · · · · · · · · · · · · · · · · ·        | <del></del>                                   |                        |   |                                |
| May                     | the IRS       | discuss this return with the preparer              | shown above? (see instruc                    | ctions)                                       | [ Pho                  | ne no   | Yes No                         |
|                         |               | ork Reduction Act Notice, see the senara           |  | Cat No.                                       |                        | <del></del>                                       | Form 990 (2012)                |

|      | 10 (2012) VOEST VITGINIA ALINA EDUCATIONAL FUND LNC 57-6020917 Page 2   |
|------|---|
| Part |   |
| 1    | Check if Schedule O contains a response to any question in this Part III  |
| •    | The Olganizations mission 15 To Promote the Educational INTERESTS  And Welfare of Students Attending WEST Vinginia University by  providing LANS & Scholarships.  |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the  |
|      | prior Form 990 or 990-EZ?   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |
| 4    | If "Yes," describe these changes on Schedule O.   |
| •    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a   | (Code: ) (Expenses \$ 1207, including grants of \$ - ) (Revenue \$ 3672. )  |
|      |   |
|      | The Organization Awards Schotanships For Academic Achievement And Malors Educational Comes to Students Attending West   |
|      | Virginia University.  |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4b   | (Code. ) (Expenses \$ including grants of \$) (Revenue \$)  |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4c   | (Code:) (Expenses \$including grants of \$) (Revenue \$)  |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4-1  | Other program persons (Describe in Schedule C.)   |
|      | Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )  |
|      | Total program service expenses ► (2077.   |

|            |  |  | 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  | ار                                     |                       |
| 2          | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2  | -                                      |                       |
|            |  | -  |  | <u> </u>              |
| 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  |  | J                     |
| 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  |  | _                     |
| 5          | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   | <del>                                     </del> |  |                       |
| 3          | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,  | 5  |  | _                     |
| _          |  | 13   |  |                       |
| 6          | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  | 1  |  |                       |
|            | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  | İ  |  |                       |
|            | "Yes," complete Schedule D, Part I   | 6  |  |                       |
| 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  |  | 1                     |
| 8          | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |  | $\vdash$                               |                       |
| _          | complete Schedule D, Part III  | 88   |  | _                     |
| 9          | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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  |  | _                     |
| 10         | Did the organization, directly or through a related organization, hold assets in temporarily restricted  | <b>-</b>   |  |                       |
|            | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10   |  | _                     |
| 11         | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   |  | ************************************** | ્રેલ <sub>િ</sub> કર્ |
|            | VII, VIII, IX, or X as applicable.   | . \ []   | A SECOND                               | 3 miles               |
| а          | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a  |  |                       |
| b          | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   |  |  |                       |
|            | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b  |  | /                     |
|            | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c  |  | /                     |
| 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  |  | /                     |
| e          | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e  |  |                       |
| f          | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .   | 11f  |  | /                     |
| 12 a       | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a  |  | /                     |
| ь          | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   |  |  |                       |
|            | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b  |  | /                     |
| 13         | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   | $\dashv$                               |                       |
| 14 a       |  | 14a  | +                                      |                       |
|            | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   | 140  |  |                       |
| b          | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  | 14b  |  | /                     |
| 15         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.   | 15   |  | ~                     |
| 16         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance  |  |  |                       |
| <b>4</b> - | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16   |  | _                     |
| 17         | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17   |  | 1                     |
| 18         | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18   |  | 1                     |
| 19         | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  | 19   |  | /                     |
| 20 a       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |  | _                     |
|            | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b  |  |                       |
| _          |  |  |  |                       |

| Part     | V Checklist of Required Schedules (continued)   | <del>''</del> |     |          |
|----------|---|---------------|-----|----------|
|          | •   |               | Yes | No       |
| 21       | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21            |     | <u>ر</u> |
| 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            |     | _        |
| 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            |     | _        |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25                             | 24a           |     | _        |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24b<br>24c    |     | ر<br>ر   |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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     | 24d<br>25a    |     | <u>ں</u> |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                       | 25b           |     | _        |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26            |     | _        |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27            |     | U        |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |               |     | Alivi    |
|          | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a<br>28b    |     | -<br>L   |
| С        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c           | _   | ·        |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M                         | 29<br>30      |     | -        |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31            |     | u        |
|          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32            |     | 1        |
|          | 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            |     | V        |
|          | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34            |     | v        |
| b        | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a<br>35b    |     | ر<br>ر   |
| 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            |     |          |
| 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            |     |          |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O   | 38            | _   |          |

| Part |   |                |                   | _                |
|------|---|----------------|-------------------|------------------|
|      | Check if Schedule O contains a response to any question in this Part V  | <del></del> :  | Yes               | . L              |
| 1a   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   •   |                | Tes               | HO               |
| b    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | .,;~           |                   |                  |
| c    | Did the organization comply with backup withholding rules for reportable payments to vendors and  | ┥ .            |                   |                  |
|      | reportable gaming (gambling) winnings to prize winners?   | 1c             |                   | -                |
| 2a   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   | - <del>`</del> | 1 7               | †                |
|      | Statements, filed for the calendar year ending with or within the year covered by this return 2a 2  |                | ,                 | !                |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b             |                   | -                |
|      | 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?   | 3a             |                   |                  |
| þ    | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b             |                   |                  |
| 4a   | At any time during the calendar year, did the organization have an interest in, or a signature or other authority   |                |                   |                  |
|      | over, a financial account in a foreign country (such as a bank account, securities account, or other financial  |                |                   | ー                |
|      | account)?   | 4a             | Ь—                | <u> </u>         |
| b    | If "Yes," enter the name of the foreign country: ►  See instructions for filling requirements for Form TD F 00 201. Beneat of Foreign Bank and Filmonial Assessment   |                | ø .               |                  |
| 5a   | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | -26°           | <u> </u>          | 3                |
| b    | was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a<br>5b       | <del> </del>      | <u> </u>         |
| c    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c             |                   | -                |
|      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  |                | $\vdash$          | 1                |
|      | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a             |                   | <b>ー</b>         |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or  |                |                   |                  |
|      | gifts were not tax deductible?  | 6b             | ĺ                 | i                |
| 7    | Organizations that may receive deductible contributions under section 170(c).   | 2)sh<br>2 31   | \$2<br>\$40 1 111 | , **<br>***: 32% |
| а    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |                |                   | 12,12,000        |
|      | and services provided to the payor?   | 7a             |                   | _                |
| b    | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b             | ш                 | <u> </u>         |
|      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | _              |                   | ر ا              |
|      |   | 7c             | Fri.dissi         |                  |
|      | If "Yes," indicate the number of Forms 8282 filed during the year   | 7e             |                   |                  |
|      | Did the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?  | 7f             |                   | <u></u>          |
|      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required   | 1              |                   |                  |
|      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C27/1   |                |                   |                  |
|      | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting   | مناور الم      | - Tax             |                  |
|      | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring  | ******         | 32. 3; v          |                  |
|      | organization, have excess business holdings at any time during the year?  | 8              |                   |                  |
|      | Sponsoring organizations maintaining donor advised funds.   |                | ئىنىڭى            | د در<br>میکانی   |
|      | Did the organization make any taxable distributions under section 4966?   | 9a             |                   |                  |
|      | Did the organization make a distribution to a donor, donor advisor, or related person?  | 9b             |                   | ļ <del></del>    |
|      | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12  |                | <u>.</u>          | (7,              |
|      | 0 11 11 5 000 5 1100 0 10 10 10 10 10 10 10   | 夢              | 17.               |                  |
|      | Section 501(c)(12) organizations. Enter:  |                | £.                | () W-            |
|      | Gross income from members or shareholders   | 5              | 7.7               | ر آ              |
|      | Gross income from other sources (Do not net amounts due or paid to other sources  | Ťm             | · 🚵 .             | *                |
|      | against amounts due or received from them.)   | 3              | wints.            |                  |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041   | 12a            |                   |                  |
| b    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   |                | Top:              | ,                |
|      | Section 501(c)(29) qualified nonprofit health insurance issuers.  |                |                   |                  |
|      | Is the organization licensed to issue qualified health plans in more than one state?  | 13a            | [                 |                  |
|      | Note. See the instructions for additional information the organization must report on Schedule O.   |                | ş                 | Jan 2            |
|      | 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   |                | ·                 | , 1              |
|      |   | <i>y</i> ,     | <i>.</i> :        | *                |
|      | 100 100   | 10-            |                   | <del></del>      |
|      | 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                   | 14a<br>14b     | $\dashv$          |                  |
|      | 1 100, That it mod a 1 offit 120 to report these payments: If 140, provide an explanation in Schedule O MIR   |                | 990               | (2012)           |
|      |   |                |                   | ,- v (C)         |

| Form 99 | 00 (2012) WEST VIRGINIA ALPH Educational Fund INC. 55-602039   |            |             | Page <b>6</b> |
|---------|--|------------|-------------|---------------|
| Part    |  |            |             |               |
|         | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S  |            | struct      |               |
|         | Check if Schedule O contains a response to any question in this Part VI  | <u>···</u> | <u> </u>    | <u> </u>      |
| Secti   | on A. Governing Body and Management  |            | Yes         | No            |
| 1a      | Enter the number of voting members of the governing body at the end of the tax year   1a 7   |            | 100         |               |
|         | If there are material differences in voting rights among members of the governing body, or   |            |             |               |
|         | if the governing body delegated broad authority to an executive committee or similar   | İ          |             |               |
|         | committee, explain in Schedule O.  | [          | :           |               |
| b       | Enter the number of voting members included in line 1a, above, who are independent   |            |             |               |
| 2       | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2          |             |               |
| 3       | Did the organization delegate control over management duties customarily performed by or under the direct  |            |             | <u> </u>      |
| •       | supervision of officers, directors, or trustees, or key employees to a management company or other person?   | 3          |             | <b>ー</b>      |
| 4       | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4          |             | 7             |
| 5       | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5          |             |               |
| 6       | Did the organization have members or stockholders?   | 6          | ļ           | _             |
| 7a      | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a         |             | ر ا           |
| b       | Are any governance decisions of the organization reserved to (or subject to approval by) members,  | / a        |             |               |
| -       | stockholders, or persons other than the governing body?  | 7b         |             |               |
| 8       | Did the organization contemporaneously document the meetings held or written actions undertaken during   | : 48%      | 19          | 5 13K C       |
|         | the year by the following:   | 3種 2       | <u> 26</u>  | <u></u>       |
| а       | The governing body?  | 8a         |             |               |
| ь<br>9  | Each committee with authority to act on behalf of the governing body?  | 8b         |             | _             |
|         | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9          | _           |               |
| Secti   | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue C       | ode.)       |               |
|         |  |            | Yes         | No            |
| 10a     | Did the organization have local chapters, branches, or affiliates?   | 10a        |             |               |
| b       | If "Yes," did the organization have written policies and procedures governing the activities of such chapters affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b        |             |               |
| 11a     | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a        | _           |               |
| ь       | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | / 2/T      | 73, 1       | 132           |
| 12a     | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a        | _           |               |
| b       | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b        | V           |               |
| С       | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 40-        |             |               |
| 13      | Did the organization have a written whistleblower policy?  | 12c        | -           |               |
| 14      | Did the organization have a written document retention and destruction policy?   | 14         | 7           | <del></del>   |
| 15      | Did the process for determining compensation of the following persons include a review and approval by   |            | 1           | j. 14         |
|         | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | 1          | د ک         | <u>}. ".</u>  |
| а       | The organization's CEO, Executive Director, or top management official   | 15a        |             |               |
| b       | Other officers or key employees of the organization  | 15b        |             |               |
| 16a     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   | 18         | 7 .         | . 2           |
|         | with a taxable entity during the year?   | 16a        | <del></del> |               |
| b       | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its   | - 27       |             | ٠.            |
|         | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  |            |             | لئــــا       |
| Socti   | organization's exempt status with respect to such arrangements?  | 16b        |             |               |
| 17      | List the states with which a copy of this Form 990 is required to be filed ▶ Nov€  |            |             |               |
| 18      | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section  | 501(       | c)(3)s      | only)         |
|         | available for public inspection. Indicate how you made these available. Check all that apply.  | ,          |             |               |
|         | ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)   |            |             |               |
| 19      | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of  | ınter      | est p       | olicy,        |
| 20      | and financial statements available to the public during the tax year.  State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books are the person who pe | of the     | ii          |               |
|         | organization: > TERRY TURNER 1037 SUNJET DR. FAIRMONT WU 26554   |            |             |               |

| Form 990 (2012 | WEST                  | VIRGINIA          | Alpha        | EDUCATIONAL              | Fund      | Inc        | 55-6020397          | Page <b>7</b> |
|----------------|-----------------------|-------------------|--------------|--------------------------|-----------|------------|---------------------|---------------|
| Part VII       | Compensation of       | of Officers, Dire | ectors, Trus | tees, Key Employee       | s, Highe  | st Comp    | ensated Employe     | es, and       |
| _              | <b>Independent Co</b> |                   |              |                          |           | •          |                     |               |
|                | Check if Schedule     | O contains a re   | sponse to ar | ny question in this Part | : VII     |            | . <b></b>           | 🗆             |
|                |                       |                   |              | and Highest Compens      |           |            |                     |               |
| 1a Complet     | e this table for all  | persons required  | to be listed | Report componention      | for the e | alandar ve | or onding with or i | uthin the     |

- 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 (D), (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.

| Check this box if neither the organization no                      |   | d org                  | aniz            | atio                 | n c  | ompe   | กรล          | ited any currer   | t officer, director  | r. or trustee.   |
|--|---|------------------------|-----------------|----------------------|------|--|--------------|---|--|--|
| (A) Name and Title   | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office individual | unles<br>er and | Pos<br>neck<br>ss pe | rson | e than the structure of | ee)<br>Forme | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Michael W. Hopkids  PRESident  (2) Eugene T HARNER  U- Mendent |   | _                      |                 | _                    |      |  |              | v   | U  | J  |
| (2) Eugene T HARNER<br>U-Menden                                    |   | ~                      |                 | ١                    |      |  |              | Ų   | 0  | 0  |
| [3] =//LAAA  |   | ~                      |                 | 1                    |      |  |              | ပ   | 0  | 0  |
| (4) TERRY A THANGA<br>TREASURER                                    | .5  | ~                      |                 | 1                    |      |  |              | 0   | 0  | 0  |
| (5) Thomas I Mainella  |   | 1                      |                 |                      |      |  |              | 0   | 0  | 0  |
| (6) John B Windsor  Theretor                                       |   | 1                      |                 |                      |      |  |              | •   | 0  | •  |
| (7) Robert W Divisione  Director  (8)                              |   | 1                      |                 |                      |      |  |              | υ   | U  | U  |
| (9)  |   |                        |                 |                      |      |  |              |   | •  |  |
| (10)   |   |                        |                 |                      |      |  |              |   |  |  |
| (11)   |   |                        |                 | _                    |      |  |              |   |  |  |
| (12)   |   |                        |                 |                      | -    |  |              |   |  |  |
| (13)   |   |                        |                 |                      |      |  |              |   |  |  |
| (14)   |   |                        |                 |                      |      |  |              |   | -  |  |

| Par     | VII Section A. Officers, Directors, Trus      | tees, Key E              | mplo                           | yees                  |         |              | lighe                        | st C      | ompensated E            | mployees (c             | continued)                              |
|---------|---|--------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------|-------------------------|-------------------------|---|
|         |   |                          |                                |                       | •       | C)           |                              |           |                         |                         |   |
|         | (A)   | (B)                      | (do n                          | ot ch                 |         | mor          | e than                       | one       | (D)                     | (E)                     | (F)                                     |
|         | Name and title                                | Average<br>hours per     | box.                           | unles                 | ss pe   | erson        | ıs boti                      | h an      | Reportable compensation | Reportable compensation |   |
|         |   | week (list any           |                                | _                     | ,       | _            | or/trus                      | <u>, </u> | from                    | related                 | other                                   |
|         |   | hours for                | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former    | the                     | organization            |   |
|         |   | related<br>organizations | ا قوق                          | Ē                     | E       | eg .         | of est                       | me        | organization            | (W-2/1099-M             |   |
|         |   | below dotted             | 호프                             | 2                     |         | 횽            | 88                           | 1         | (W-2/1099-MISC)         |                         | organization<br>and related             |
|         |   | line)                    | E                              | =                     | 1       | ğ            | ᇦ                            |           |                         |                         | organizations                           |
|         |   |                          | l te                           | US.                   |         | "            | ens                          |           |                         | i                       |   |
|         |   |                          | _                              | 8                     |         |              | atec                         |           | <u> </u>                |                         |   |
| (15)    |   | 1                        |                                |                       |         | $\vdash$     |                              | ├         |                         |                         |   |
| (15)    |   | <del> </del>             |                                |                       |         |              |                              |           |                         | •                       |   |
|         |   |                          |                                |                       |         | <u> </u>     |                              | <u> </u>  |                         |                         |   |
| (16)    |   | <u> </u>                 | [                              |                       |         | l            |                              |           |                         |                         |   |
|         |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| (17)    |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
|         |   | <b>T</b>                 |                                |                       |         |              |                              | ļ         |                         |                         |   |
| (18)    |   | 1                        |                                |                       |         | _            |                              | t         |                         |                         |   |
| S       |   | <b>†</b>                 |                                |                       |         |              | 1                            | ļ         |                         |                         |   |
| (10)    |   |                          | <del> </del>                   | -                     |         | $\vdash$     |                              | $\vdash$  |                         |                         | <del></del>                             |
| (19)    |   | <b></b>                  |                                |                       |         |              |                              |           |                         |                         |   |
|         |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| (20)    |   |                          |                                |                       |         | l ,          |                              |           |                         |                         |   |
|         |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| (21)    |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
|         |   |                          |                                | l                     |         |              |                              |           |                         |                         |   |
| (22)    |   |                          |                                |                       |         |              |                              | $\vdash$  |                         |                         |   |
| 37777   |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| (00)    | -   |                          |                                | $\dashv$              |         |              |                              | _         |                         |                         |   |
| (23)    |   |                          |                                | ĺ                     |         | ì            |                              |           |                         |                         |   |
|         |   |                          |                                | $\perp \downarrow$    |         |              |                              |           |                         |                         |   |
| (24)    |   | [ <u> </u>               |                                | ł                     |         |              |                              |           |                         |                         |   |
|         |   |                          | ۱ ا                            | - [                   |         |              |                              |           |                         |                         |   |
| (25)    |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
|         |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| 1b      | Sub-total                                     |                          |                                |                       |         |              |                              | •         | 3                       | v                       | 0                                       |
| c       | Total from continuation sheets to Part        |                          |                                | •                     | •       |              | •                            |           | v                       |                         |   |
| _       |   |                          |                                | •                     | •       |              | •                            |           |                         | 0                       | 0                                       |
| d       | Total (add lines 1b and 1c)                   | <del>. · · ·</del>       | • •                            | ٠.                    | •       |              | <u> </u>                     |           | 0                       | U                       | 6                                       |
| 2       | Total number of individuals (including but    | not limited              | to th                          | ose                   | lıst    | ed a         | above                        | e) wl     | ho received mo          | ore than \$10           | 0,000 of                                |
|         | reportable compensation from the organization | zation ►                 |                                |                       | Λ       | 10 N         | e                            |           |                         |                         |   |
|         | - /   |                          |                                |                       |         |              |                              |           |                         |                         | Yes No                                  |
| 3       | Did the organization list any former off      | icer, direct             | tor, o                         | r trı                 | uste    | e. I         | kev e                        | mp        | lovee, or high          | est compen              |   |
|         | employee on line 1a? If "Yes," complete S     | Schedule J               | for su                         | ch i                  | indi    | vidu         | ıal .                        |           |                         |                         | 3                                       |
| 4       |   |                          |                                |                       |         |              |                              |           |                         |                         |   |
| -       | For any individual listed on line 1a, is the  | Sum or rep               | orial                          | ne c                  | Oni     | per          | ISALIO                       | n ar      | no otner comp           | ensation troi           | m the                                   |
|         | organization and related organizations        | greater tha              | an \$1                         | 50,0                  | יטטכ    | ? 17         | "Yes                         | 5,″ (     | complete Sch            | edule J for             | such                                    |
|         | individual                                    |                          | • •                            | •                     |         | •            |                              |           |                         |                         | 4 -                                     |
| 5       | Did any person listed on line 1a receive or   | r accrue co              | mper                           | ısati                 | ion     | fron         | n any                        | unr       | elated organiz          | ation or ındiv          | vidual                                  |
|         | for services rendered to the organization?    | ' If "Yes," c            | omple                          | ete S                 | Sch     | edu          | le J fo                      | or s      | uch person              |                         | . 5                                     |
| Section | n B. Independent Contractors                  | -                        |                                |                       |         |              |                              |           |                         |                         |   |
| 1       | Complete this table for your five highest of  | ompensate                | ha ind                         | ene                   | nde     | ent d        | ontra                        | acto      | rs that receive         | d more than             | \$100 000 of                            |
| -       | compensation from the organization. Rep       | ort comper               | neatio                         | n fo                  | r th    | A C          | alond                        | 3r 1/     | ear ending with         | or within th            | · φτου,σου στ                           |
|         | year.   | ort comper               | Julio                          |                       |         | C 00         | aici idi                     | ai y      | car ending with         | TOT WITHIN TH           | ie organization s tax                   |
|         | year.   |                          |                                |                       |         |              |                              |           |                         |                         |   |
|         | (A)   |                          |                                |                       |         |              |                              |           | (B)                     |                         | (C)                                     |
|         | Name and business addr                        | ess                      |                                |                       |         |              |                              |           | Description of se       | rvices                  | Compensation                            |
|         | •       |                          |                                |                       |         |              |                              |           |                         | Ţ-                      |   |
|         | 11010   |                          |                                |                       |         |              |                              |           | <del></del>             |                         | · · - · · · · · · · · · · · · · · · · · |
|         | //  |                          |                                |                       | _       |              |                              |           |                         |                         |   |
|         | ·   |                          |                                |                       |         |              |                              |           |                         | +                       |   |
|         |   |                          |                                |                       |         |              |                              |           |                         |                         | <del></del>                             |
|         | <del></del>                                   | ,                        |                                |                       |         |              |                              |           | <del> </del>            |                         |   |
| 2       | Total number of independent contractor        |                          |                                |                       |         |              |                              | tho       | _                       | ve) who 🎠               | With the same of the                    |
|         | received more than \$100,000 of compens       | ation from t             | he or                          | ganı                  | zat     | ion l        | <b>&gt;</b>                  |           | 0                       |                         |   |
|         | ···   |                          |                                |                       |         |              |                              |           |                         |                         |   |

|  | 990 (201<br>VIII  |  | enue                             |                        | ecation in this Bort |  | rc 55-6                                 | 020397 Page \$   |
|--|-------------------|--|----------------------------------|------------------------|----------------------|--|---|--|
|  |                   | Check if Schedule O  | contains a respo                 | onse to any que        | (A) Total revenue    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514  |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a<br>b<br>c<br>d | Federated campaigns Membership dues Fundraising events Related organizations                         | 1b                               | -                      |                      |  |   |  |
| tributions, Other Simi                                 | e<br>f            | Government grants (cor<br>All other contributions, g<br>and similar amounts not in                   | ofts, grants,<br>cluded above 1f | 3646.                  |                      |  |   |  |
|  | g<br>h            | Noncash contributions inclui<br>Total. Add lines 1a-1  |                                  | Business Code          | 3646                 |  |   |  |
| Program Service Revenue                                | 2a<br>b<br>c<br>d |  |                                  |                        |                      |  |   |  |
| Program  | f<br>g            | All other program ser<br>Total. Add lines 2a-2   | <u>f</u>                         |                        | - 0                  | in our di                              | , 84 G# A                               | 24.  |
|  | 3<br>4<br>5       | Investment income and other similar amount income from investmen Royalties                           | ounts)                           | •                      | 2.                   | 26                                     |   |  |
|  | 6a<br>b           | Gross rents<br>Less: rental expenses   | (i) Real                         | (ii) Personal          |                      |  |   |  |
|  | c<br>d<br>7a      | Rental income or (loss) Net rental income or ( Gross amount from sales of                            | (i) Securities                   | <b>&gt;</b> (ii) Other |                      |  |   | And the second of the second o |
|  | b                 | assets other than inventory<br>Less: cost or other basis<br>and sales expenses .                     | 399796<br>42711                  | -                      |                      |  |   |  |
|  | d                 | Gain or (loss)   | 27915                            | •                      | (27915)              | 127915>                                |   |  |
| Other Revenue  | 8a                | Gross income from fu<br>events (not including \$<br>of contributions reports<br>See Part IV, line 18 |                                  |                        |                      |  |   |  |
| Oth  | С                 | Less: direct expenses<br>Net income or (loss) fi<br>Gross income from ga                             | rom fundraising                  | events . ►             | -                    |  | 74                                      | - 1. m   |
|  | b<br>c            | See Part IV, line 19 . Less: direct expenses Net income or (loss) fi Gross sales of in               | rom gaming acti                  | vities ►               |                      | <u>*</u>                               | * - *                                   | uli guzi   |
|  | b<br>c            | returns and allowance Less: cost of goods s Net income or (loss) fi                                  | es <b>a</b><br>old <b>b</b>      | entory ►               | , *                  |  | -                                       | °L '%c   |
| Ì  | 11a<br>b          | Miscellaneous R  |                                  | Business Code          |                      |  |   |  |
|  | c<br>d<br>e       | All other revenue .  Total. Add lines 11a-   |                                  |                        | -                    |  |   |  |

Form **990** (2012)

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Total revenue. See instructions. . . . . . ▶

| Section | on 501(c)(3) and 501(c)(4) organizations must con  |                       |                              |   | olumn (A).   |
|---------|--|-----------------------|------------------------------|---|--|
|         | Check if Schedule O contains a respon  |                       |                              |   |  |
|         | ot include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses   |
| 1       | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  | _                     | _                            |   |  |
| 2       | Grants and other assistance to individuals in the United States. See Part IV, line 22  | ~                     | -                            |   |  |
| 3       | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16   | _                     | -                            | ,   |  |
| 4<br>5  | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees   | -                     | -                            |   |  |
| 6       | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | -                     | _                            |   |  |
| 7<br>8  | Other salaries and wages   | -                     | -                            |   |  |
| 9       | Other employee benefits  | -                     | -                            |   | -  |
| 10      | Payroll taxes  | -                     | -                            |   |  |
| 11<br>a | Fees for services (non-employees):  Management   | -                     | _                            |   |  |
| b       | Legal  | 25                    | <b>a</b> .5                  |   |  |
| С       | Accounting   |                       |                              |   |  |
| d       | Lobbying   | J                     | -                            |   |  |
| е       | Professional fundraising services. See Part IV, line 17  | _                     | 4. 人名蒙                       | F 18 18 18                                |  |
| f       | Investment management fees   | -                     | -                            |   |  |
| g       | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)   | _                     | -                            |   |  |
| 12      | Advertising and promotion  |                       | _                            |   | · ·  |
| 13      | Office expenses  | _                     | _                            |   |  |
| 14      | Information technology   | •                     | -                            |   |  |
| 15      | Royalties  |                       |                              | <u> </u>                                  |  |
| 16      | Occupancy  | -                     | _                            |   |  |
| 17      | Travel   | _                     | _                            | · · · · · · · · ·                         |  |
| 18      | Payments of travel or entertainment expenses for any federal, state, or local public officials   | •                     | -                            |   |  |
| 40      |  |                       |                              |   | -15  |
| 19      | Conferences, conventions, and meetings .   | -                     | <u> </u>                     | <del></del>                               |  |
| 20      | Interest   |                       |                              |   |  |
| 21      | Payments to affiliates   | -                     |                              |   |  |
| 22      | •  | 347                   | 347                          |   |  |
| 23      | Insurance  |                       |                              |   | 1. 38 / 14 · 8 · 1   |
| 24      | Other expenses. Itemize expenses not covered   |                       | * 7                          |   |  |
|         | above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column  |                       |                              |   | The following of the state of t |
|         | (A) amount, list line 24e expenses on Schedule O.)   | 1,                    | 11                           | The state of the state of                 | mothers on the contract  |
| a       | Scholanship, Awarded   | 11705                 | 11705                        |   |  |
| b       |  |                       | - ·                          |   |  |
| C       |  | -                     | -                            |   |  |
| d       |  |                       | -                            | -   |  |
| е       | All other expenses   |                       | -                            | ļ   |  |
| 25      | Total functional expenses. Add lines 1 through 24e   | 12077                 | (2077                        |   | -  |
| 26      | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720) | ~                     | -                            |   |  |

Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year 39165 47361. 1 2 Savings and temporary cash investments . . . . . 2 191843. 163944 3 3 4 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and á. sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 Assets 7 638 346 7 638121 Inventories for sale or use . . . . . . 8 8 Prepaid expenses and deferred charges . 9 Land, buildings, and equipment: cost or \* other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . 10b 10c 11 Investments—publicly traded securities 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 15 Other assets. See Part IV, line 11 . . . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 877550 16 **441 230** 17 Accounts payable and accrued expenses . . . . . . . . 17 18 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 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 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 0 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ha a m Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets . 28 28 Permanently restricted net assets . . . . . . . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. í, Net Assets or 30 Capital stock or trust principal, or current funds . . . . . . 877550 30 せいみろつ Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 877550 33 841230 **ଓ** ୧୯ ୭୯ W11230

Form **990** (2012)

|            | XI Reconciliation of Net Assets  |                              |  |
|------------|--|------------------------------|--|
|            | Check if Schedule O contains a response to any question in this Part XI  |                              | [  |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)  | 1                            | (24243)                                  |
| 2          | Total expenses (must equal Part IX, column (A), line 25)   | 2                            | 12077                                    |
| 3          | Revenue less expenses. Subtract line 2 from line 1   | 3                            | (36320)                                  |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .  | 4                            | \$7755 <i>0</i>                          |
| 5          | Net unrealized gains (losses) on investments   | 5                            |  |
| 6          | Donated services and use of facilities   | 6                            | _  |
| 7          | Investment expenses  | 7                            |  |
| 8          | Pnor period adjustments  | 8                            | -  |
| 9          | Other changes in net assets or fund balances (explain in Schedule O)   | 9                            | <del>-</del>                             |
| 10         | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |                              |  |
|            | 33, column (B))  | 10                           | 841230                                   |
| Part       | XII Financial Statements and Reporting   |                              |  |
|            | Check if Schedule O contains a response to any question in this Part XII   |                              | [  |
| 1          | Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  | plain i                      | Yes No                                   |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both.  |                              |  |
|            |  |                              |  |
|            | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |                              |  |
| b          | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?   |                              | 2b                                       |
| b          | — ·  | ed on                        |  |
| -          | Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis   |                              | a la |
| b          | Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis for expensional for expensional forms of the year were audited separate basis.  Separate basis Consolidated basis Both consolidated and separate basis for expensional forms of the year were audited and separate basis.   | ersiah                       | a t                                      |
| -          | Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis   | versigh                      | a<br>t <sub>MA</sub> <sub>2c</sub>       |
| c          | Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, expenditure of the control of the selection process during the tax year, expenditure of the control of the selection process during the tax year, expenditure of the control of the co | ersigh<br>ntant?<br>plaın iı | t MA 2c                                  |

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

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

OMB No 1545-0047 2012

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

|        | 0, 0,0                                 | 11155  | Diagrama   | 2 Alpha Edu  |  | A . E.   | ~ T  | -  |   | ·602   |   |                    |                          |
|--------|--|--|--|--|--|--|--|--|---|--|---|--------------------|--------------------------|
| P:     | art I                                  |  |  | arity Status (All org  |  |  |  |  |   |  |   |                    |                          |
| _      |  |  |  | ation because it is: (F  |  |  |  |  |   | mstructi   | 0113.   |                    |                          |
| 1      |  |  |  | ches, or association of  |  |  |  |  |   | m.   |   |                    |                          |
| 2      |  |  |  | n 170(b)(1)(A)(ii). (Atta  |  |  |  |  | - ()(-)()(                                    |  |   |                    |                          |
| 3      |  |  |  | ospital service organi   |  |  | section  | 170(b)(1)  | )(A)(iii).                                    |  |   |                    |                          |
| 4      | □ A :                                  | medical res  |  | on operated in conju   |  |  |  |  |   | '0(b)(1)(A   | )(iii). Ent                                     | er the             |                          |
| 5      |  |  | on operated for b)(1)(A)(iv). (Com   | the benefit of a coll plete Part II.)  | ege or un  | versity o  | wned or  | operated   | d by a go                                     | overnmer   | ntal unit                                       | descri             | bed in                   |
| 6<br>7 | ☐ An                                   | organızatı   | on that normally   | rnment or governmer<br>receives a substant<br>)(A)(vi). (Complete Pa                                 | ial part of  |  |  |  |   | nit or fro   | m the ge  | eneral             | public                   |
| 8      |  |  |  | ın section 170(b)(1)(  | •  | molete Pa  | art II \   |  |   |  |   |                    |                          |
| 9      | An<br>red<br>su                        | organizati<br>ceipts from<br>pport from                                  | on that normally activities relate gross investme                          | receives: (1) more that to its exempt fundent income and unrafter June 30, 1975.                     | han 331/39<br>ctions—su<br>elated bu   | % of its s<br>ibject to<br>siness ta                               | upport fr<br>certain e<br>xable in                         | exception<br>come (le                                    | s, and (2<br>ess section                      | ) no moi   | e than 3  | 331/3%             | of its                   |
| 10     | ☐ An<br>pu<br><b>50</b><br>a<br>e ☐ By | organizati<br>rposes of o<br><b>9(a)(3).</b> Che<br>Type I<br>checking t | on organized a cone or more puleck the box that b Type this box, I certify | that the organization  | vely for the supportion of the supportion of the supportion of the supportion is not continued by the support of the support o | he benefit<br>describe<br>ng organis<br>onally inte<br>ontrolled o | it of, to<br>d in sec<br>zation ar<br>grated<br>directly o | perform<br>tion 509(and completed<br>d []<br>or indirect | the function (1) or sete lines Type III-IIIII | tions of,<br>ection 50<br>11e throu<br>Non-func<br>or more | 09(a)(2).<br>igh 11h.<br>tionally i<br>disquali | See sontegrand     | ection<br>ated<br>ersons |
|        |  | ner than fou<br>section 509  |  | ers and other than or  | ne or more   | e publicly   | support  | ted organ  | nizations (                                   | described  | d in sect                                       | ion 50             | 9(a)(1)                  |
| 1      |  |  | ation received a   | a written determinat   |  | the IRS  |  | a Type   | I, Type                                       | II, or Ty  | pe III su                                       | pporti             | ing                      |
| ,      | ) Sır                                  |  | 17, 2006, has t  | the organization acce  |  |  |  | on from a  | any of the                                    |  | • •   |                    | . П                      |
|        |  |  |  | indirectly controls, ei  | ther alone   | or toget   | her with   | persons  | describe                                      | d in (ii) a  | nd  | Yes                | No                       |
|        | • • •                                  | (iii) below,   | the governing b  | ody of the supported   | organizat  | tion?  |  |  |   |  | 11g(  | a T                | <b></b>                  |
|        | (ii)                                   |  |  | on described in (i) ab   |  |  |  |  |   |  | 11g(i   | _                  |                          |
|        |  |  |  | a person described i   |  | above? .   |  |  |   |  | 11g(i   | +                  | †                        |
| ŀ      |  |  |  | ion about the suppor   |  |  |  |  |   |  | (   | <u>-11</u>         | <del>'</del>             |
| (ī     | Name of<br>organi                      | supported<br>zation  | (ii) EIN   | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions)) | in col (i) li  | organization<br>sted in your<br>document?                          | the orga   | you notify<br>inization in<br>of your<br>port?           | organizat<br>(i) organi                       | Is the<br>tion in col<br>ized in the<br>S?                 | (vii) Amou                                      | unt of m<br>upport | onetary                  |
|        |  |  |  |  | Yes  | No   | Yes  | No   | Yes   | No   | ]   |                    |                          |
| (A)    |  |  |  |  |  |  |  |  |   |  |   |                    |                          |
| (B)    |  |  |  |  |  |  |  |  |   |  |   |                    |                          |
| (C)    |  |  |  |  |  |  |  |  |   |  |   |                    |                          |
| (D)    |  |  |  |  |  |  |  |  |   |  |   |                    |                          |
| (E)    |  |  |  |  | <del> </del> -   |  |  |  |   |  |   |                    |                          |
|        |  |  | of San   | in a contract  | Ž  | <i>?</i> "   | ,~ ,£,   | , mar 7  | 4   |  |   |                    |                          |

| School  | ule A (Form 990 or 990-EZ) 2012 WEST UIA                                  | a.u.a A  | l alage For              | COTWALLS  | Euro T   | -Mr 55-6   | 20397  |
|---|---|--|--------------------------|---|--|--|--|
| Par   |   |  |                          |   |  |  | Page 2   |
|   | (Complete only if you checked t   |  |                          |   |  |  |  |
|   | Part III. If the organization fails t                                     |  |                          |   |  |  | , 440.   |
| Sect  | ion A. Public Support   |  |                          | , ,   | · · · · · · · · · · · · · · · · · · ·                                    |  |  |
| Cale  | ndar year (or fiscal year beginning in)                                   | (a) 2008   | <b>(b)</b> 2009          | (c) 2010  | (d) 2011   | (e) 2012   | (f) Total  |
| 1   | Gifts, grants, contributions, and   |  |                          |   |  |  |  |
|   | membership fees received. (Do not   |  |                          |   |  |  |  |
|   | include any "unusual grants.")  |  |                          |   |  | <u> </u>   |  |
| 2   | Tax revenues levied for the   |  |                          |   |  |  |  |
|   | organization's benefit and either paid                                    |  |                          |   | \  |  |  |
| _   | to or expended on its behalf  |  |                          |   | ļ  | ļ  |  |
| 3   | The value of services or facilities                                       |  |                          |   |  |  |  |
|   | furnished by a governmental unit to the organization without charge       |  | /                        |   |  | 1  |  |
| 4   |   | ļ  |                          |   |  |  | -  |
| -   | Total. Add lines 1 through 3  |  | · · · · · /              | 7.  |  |  | <del></del>  |
| 5   | The portion of total contributions by                                     | 7 B  | · 2 / 3                  |   | 1  | ~yx" ~ 3"  |  |
|   | each person (other than a governmental unit or publicly                   |  |                          |   | ***  | - 200  |  |
|   | supported organization) included on                                       | \$   |                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  | 1. The state of th |  |
|   | line 1 that exceeds 2% of the amount                                      | *** **********************************   |                          | 1 - M - F - F - F   |  |  |  |
|   | shown on line 11, column (f)  | * **   | \$ 15°                   |   | . "  |  |  |
| 6   | Public support. Subtract line 5 from line 4.                              | W- 40  | Fr 4 7.30 14             | -8-1 pasts  | المرين المعادم   | \$ 1 to 1 to 1   |  |
| Sect  | ion B. Total Support  |  |                          |   |  |  |  |
| Caler   | ndar year (or fiscal year beginning in) 🕨                                 | (a) 2008   | <b>(b)</b> 2009          | (c) 2010  | (d) 2011   | (e) 2012   | (f) Total  |
| 7   | Amounts from line 4   |  |                          |   |  |  |  |
| 8   | Gross income from interest, dividends,                                    |  |                          |   |  | -  |  |
|   | payments received on securities loans,                                    |  |                          |   |  |  |  |
|   | rents, royalties and income from sımılar                                  |  |                          |   |  | !  |  |
| _   | sources   |  | <u>-</u>                 |   |  |  |  |
| 9   | Net income from unrelated business  |  |                          |   |  | ľ  |  |
|   | activities, whether or not the business is regularly carried on           | 1  |                          |   |  |  |  |
| 10  |   |  |                          |   |  |  |  |
|   |   | 1  |                          |   |  |  |  |
|   | Other income. Do not include gain or loss from the sale of capital assets |  |                          |   |  |  |  |
| .0  | loss from the sale of capital assets                                      |  |                          |   |  |  |  |
|   | loss from the sale of capital assets (Explain in Part IV)                 | The Mark of the second   |                          |   | ***  | Charles at atom  |  |
| 11<br>12  | loss from the sale of capital assets (Explain in Part IV)                 | (see instruction   | ons                      | 7 3 3 3 4 4 3 4   | the second in the second   | , 12   |  |
| 11  | loss from the sale of capital assets (Explain in Part IV)                 | . (see instructio  | ons)                     |   |  | 12   | 501(c)(3)  |
| 11<br>12  | loss from the sale of capital assets (Explain in Part IV)                 | . (see instructione<br>ne organization   | ons)<br>'s first, second |   | or fifth tax ye  | 12 ear as a section  | 501(c)(3)  |
| 11<br>12<br>13                                  | loss from the sale of capital assets (Explain in Part IV)                 | . (see instructione organization re  | ons)<br>'s first, second |   | or fifth tax ye  | 12   | 501(c)(3)<br>. • □   |
| 11<br>12<br>13                                  | loss from the sale of capital assets (Explain in Part IV)                 | . (see instruction organization re   | ons)<br>'s first, second | d, third, fourth  | or fifth tax ye  | 12 ear as a section  | 501(c)(3)<br>. • □   |
| 11<br>12<br>13<br>Secti                         | loss from the sale of capital assets (Explain in Part IV)                 | . (see instruction or organization organizat | ons)                     | d, third, fourth  column (f))   | or fifth tax ye  | 12 ear as a section  | . ► □<br>%<br>%  |
| 11<br>12<br>13<br>Secti                         | loss from the sale of capital assets (Explain in Part IV)                 | . (see instruction or organization organizat | ons)                     | d, third, fourth  1, column (f))   on line 13, and  | or fifth tax ye  | 12 ear as a section 14 15 3% or more, ch   | . ► □  % % eck this  |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a      | loss from the sale of capital assets (Explain in Part IV)                 | . (see instruction or organization re  | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization  | or fifth tax years   | 12   ear as a section   14   15   3% or more, ch   | % % eck this   |
| 11<br>12<br>13<br>Secti                         | loss from the sale of capital assets (Explain in Part IV)                 | . (see instruction or organization re  | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or  | or fifth tax years.  I line 14 is 331.                                   | 12   ear as a section   14   15   3% or more, ch   | % % eck this   |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a      | loss from the sale of capital assets (Explain in Part IV)                 | c. (see instruction or organization re   | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or supported org  | I line 14 is 331/  | 12   ear as a section   14     15  | . ► □  % eck this . ► □ r more, . ► □  |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a      | loss from the sale of capital assets (Explain in Part IV)                 | t (see instruction or organization re  | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or supported org  | I line 14 is 331/  | 12   ear as a section   14   15   ear as a section   1 | . ▶ □  % % eck this . ▶ □ r more, . ▶ □ ne 14 is   |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a<br>b | loss from the sale of capital assets (Explain in Part IV)                 | t (see instruction or organization re  | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or supported org  | I line 14 is 331/  | 12   ear as a section   14   15   ear   15   ear   15   ear   15   ear   15   ear   16   | % eck this r more, he 14 is splain in  |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a<br>b | loss from the sale of capital assets (Explain in Part IV)                 | t (see instruction or organization re  | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or supported org  | I line 14 is 331/  | 12   ear as a section   14   15   ear   15   ear   15   ear   15   ear   15   ear   16   | % eck this r more, he 14 is splain in opported   |
| 11<br>12<br>13<br>Secti<br>14<br>15<br>16a<br>b | loss from the sale of capital assets (Explain in Part IV)                 | i. (see instruction or organization re   | ons)                     | d, third, fourth  1, column (f))  on line 13, and organization on line 13 or supported org the check a box inces" test, check a box inces" test, check a corganization. | I line 14 is 331, 16a, and line anization on line 13, 16a ck this box an | 12   ear as a section  14   15   3% or more, ch  | % eck this r more, he 14 is splain in opported  he 1 is in opported  he 1 is in opported |

Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

|     |   | 2 |
|-----|---|---|
| ۲ag | е | J |

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

| Sect  | ion A. Public Support   | dider the te   | ssis listed bei | ow, please ci | ompiete Fait |          | <del></del> |  |  |  |
|-------|---|----------------|-----------------|---------------|--------------|----------|-------------|--|--|--|
|       | ndar year (or fiscal year beginning in)   | (a) 2008       | (b) 2009        | (c) 2010      | (d) 2011     | (e) 2012 | (f) Total   |  |  |  |
| 1     | Gifts, grants, contributions, and membership fees   | (4, 2000       | (2) 2000        | (5) 25.5      | (4, 2011     | (0, 20.2 | (i) rotar   |  |  |  |
|       | received. (Do not include any "unusual grants.")  | 73279          | 152 339         | 50 691        | 124 103      | 3646     | 404058      |  |  |  |
| 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      |                | _               | _             | -            | 70.10    | ~           |  |  |  |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513  | _              | _               | _             | _            | -        | •           |  |  |  |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                | _               | -             | `            | -        | _           |  |  |  |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge   | _              | _               | ~             | _            | 1        | -           |  |  |  |
| 6     | Total. Add lines 1 through 5  | 73279          | 152339          | 50691         | 124103       | 3646     | 404058      |  |  |  |
| 7a    | Amounts included on lines 1, 2, and 3 received from disqualified persons .  | _              | _               | _             | -            | -        | _           |  |  |  |
| b     | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                | -              | -               | -             | ~            | 1        | _           |  |  |  |
| С     | Add lines 7a and 7b   | _              |                 | -             | _            | _        |             |  |  |  |
| 8     | Public support         (Subtract line 7c from line 6.)  |                |                 |               |              |          | 404058      |  |  |  |
| Secti | on B. Total Support   |                |                 |               |              |          |             |  |  |  |
| Calen | dar year (or fiscal year beginning in) 🕨  | (a) 2008       | <b>(b)</b> 2009 | (c) 2010      | (d) 2011     | (e) 2012 | (f) Total   |  |  |  |
| 9     | Amounts from line 6   | 73279          | 152339          | 50 691        | 124105       | 3646     | 404098      |  |  |  |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.   | 7231           | 6772            | 4161          | 37102        | 24       | 21892       |  |  |  |
| b     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   | _              | -               | •             | -            | •        | -           |  |  |  |
| С     | Add lines 10a and 10b   | 7231           | 6272            | 4161          | 3702         | 26       | 21892       |  |  |  |
| 11    | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   | -              | •               | -             | •            | •        | -           |  |  |  |
| 12    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   | •              | -               | ~             | -            | •        | •           |  |  |  |
| 13    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   | 80510          | 159 (11         | 54 852        | (27 805      | 3672-    | 425 950     |  |  |  |
| 14    | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here |                |                 |               |              |          |             |  |  |  |
| Secti | on C. Computation of Public Suppor  | t Percentage   | е               |               |              |          |             |  |  |  |
| 15    | Public support percentage for 2012 (line 8  |                |                 |               |              | 15 9     | 4.90 %      |  |  |  |
| 16    | Public support percentage from 2011 Sch   | nedule A, Part | III, line 15 .  | <u> </u>      | <u></u>      | 16       | 2.79 %      |  |  |  |
|       | on D. Computation of Investment Inc   |                |                 |               |              |          |             |  |  |  |
| 17    | Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 5.10 %   |                |                 |               |              |          |             |  |  |  |
| 18    | Investment income percentage from 2011 Schedule A, Part III, line 17  |                |                 |               |              |          |             |  |  |  |
| 19a   |   |                |                 |               |              |          |             |  |  |  |
|       | 17 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .  |                |                 |               |              |          |             |  |  |  |
| ь     | line 19 is not more than 201-9/ shook this have and ston home. The approximation such figures and this how and ston home.   |                |                 |               |              |          |             |  |  |  |
| 00    | Private foundation. If the organization die   |                |                 |               |              |          |             |  |  |  |
| 20    |   |                |                 |               |              |          |             |  |  |  |

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| Schedule A (F | orm 990 or 990-EZ) 2012                                  | WEST VIRGINIS                                   | a Alina                   | EDUCATIONA                               | +C tund                    | INC   | Page 4   |
|---------------|--|---|---------------------------|--|----------------------------|---|----------|
| Part IV       | Supplemental Ir<br>Part II, line 17a o<br>instructions). | nformation. Complet<br>r 17b; and Part III, lin | e this part<br>e 12. Also | to provide the exp<br>complete this part | lanations re<br>for any ad | アルこ<br>equired by Part II, line 10;<br>ditional information. (See |          |
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### **SCHEDULE O** (Form 990 or 990-EZ)

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

OMB No 1545-0047 20**12** 

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

WEST VIRGINIA ALPHA EducATIONAL 55-062 0397 torm 990 Section B by the Directors their Annual Meeting IN FEBRUARY Line 12c: by the Board of Directors AT their Annual meeting in FEBRUARY. SECTION C LINE 19: DOCUMENTS ARE AVAILABLE UPON REQUEST. No Requests were Received in 2012 PART VII Form 992 DIRECTORS CUNTACT AddRessES Michael W Hopkins -2940 Stewartstown Rd Morgantown WN 26508 Eugene J HARNER WATERFRONT PLACE MORGANTOWN WV JAMES V LORENZE MORGANTOWN 26505 TERRY A TURNER 1037 SUNSET DR Thomas I Marvella-Haller Circle John B WINDSOR D Box 522 Robert W Divismone 60 Tibbs Rd Morgantown UN 26508 PART T Line 146. NO TANNING Services offered