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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 $\blacktriangleright\,$ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

A	or the	2013 cale	ndar year, or tax year beginni			13, and endi			, 20
		pplicable		NE COUNTY COLLEG				yer identi	
ПА	ddress c	hange	Doing Business As					40743	
H	ame cha	_	Number and street (or P O. box if	mail is not delivered to street add	ress)	Room/suite		hone numb	er
Н	itial retu	-	804 SUMMIT STRE		•			927-2	
\vdash	rminate		City or town, state or province		n postal cod	de			
HA	nended	return	SPENCER WV 2527		, ,		G Gross receip		50,526
$\prod_{\mathbf{A}}$	plicatio	in pending	F Name and address of pri			H(a) Isthisa	group return		
			·	•		H(b) Are all s	subordinates	ıncluded?	Yes No
I T	ax-exe	mpt status	X 501(c)(3) 501(c)() <(insert no.) 4947(a)(1) (or 527	If "No,"	attach a list.	(see instruct	ions)
JW	ebsite	: ► N/A		, , , , , , , , , , , , , , , , , , , ,		H(c) Group e	exemption nu	mber 🕨	
K F	orm of o	rganization	Corporation Trust As	ssociation Other >	L Yea	r of formation	1995	M State of	flegal domicile WV
Pa	rt I	Sumn	nary						
	1	Briefly des	scribe the organization's mission	or most significant activities				·	
Δ	TO	PROVI	DE COLLEGE SCHO	LARSHIPS TO HI	GH SCH	OOL STU	JDENTS	ı	
A C T									
CTIVITIES									
YÉ	2	Check this	s box 🕨 🔲 if the organization di	scontinued its operations or	disposed of	more than 25	5% of its ne	t assets	
ŤÑ	3	Number of	f voting members of the govern	ing body (Part VI, line 1a) .				3	3
E A	4	Number o	findependent voting members	of the governing body (Part	VI, line 1b)			4	3
S	5	Total num	ber of individuals employed in o	alendar year 2013 (Part V, II	ne 2a)		•	5	
&	6	Total num	ber of volunteers (estimate if ne	cessary)	•			6	
_	7a	Total unre	lated business revenue from Pa	rt VIII, column (C), line 12				7a	
	b	Net unrela	ated business taxable income fro	m Form 990-T, line 34				7b	0
ь							Prior Year		Current Year
REVENUE	8	Contributi	ons and grants (Part VIII, line 1h				21	,195	20,522
Ě	9	Program s	service revenue (Part VIII, line 2g	g)					
N	10	Investmer	nt income (Part VIII, column (A),	lines 3, 4, and 7d)				,564	27,727
Ĕ	11	Other reve	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)		<u> </u>		,566	2,277
	12		nue add lines 8 through 11 (· · · · · · · · · · · · · · · · · · ·	(A), line 12)			, 325	50,526
	13		d similar amounts paid (Part IX,		•		70	,250	75,250
Е	14		aid to or for members (Part IX, o						
X	15		other compensation, employee b		lines 5-10)				
Ē	16a		nal fundraising fees (Part IX, colu				 		
2014 Sessed	l _		raising expenses (Part IX, colum				1.0	010	11 251
	17	Other exp	enses (Part IX, column (A), lines	11a-11d, 11f-24e)				,818	11,351
(<i>Q</i> -	18	lotal expe	enses (Part IX, column (A), lines enses Add lines 13-17 (must ed less expenses Subtract line 18 f	ual Part IX, column (A), ilipid	CEIL			,068	86,601
	19	Revenue	less expenses Subtract line 18 f	101		~& 		,743	-36,075
OK HOSO	A aa	T-4-1	45 (D-4 V. L 40)	S MAY	1.6.20	Beginn	ing of Currer		End of Year 1,748,138
₩ F	20 N 24		ets (Part X, line 16)		#·6··201	14 81	1,673	, 557	1,740,130
ĒN	21 S 22		ities (Part X, line 26)	1 ^ -		4 01	1,673	537	1,748,138
<u> Pa</u>			ture Block	21 Irom line 20 UG	EN		1,073	, 557	1,740,130
Carb. /						!			
Corre	r penaiti ct, and c	esorperjury complete De	, I declare that I have examined this re claration of preparer (other than office	eturn, including accompanying scr er) is based on all information of w	edules and sta hich preparer	has any knowle	tne best of r dge.	ny knowledg	e and belief, it is true,
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ن چig	n	Sign	nature of officer			,		l Dat	······································
و.چن Her			UL HUGHES	el Shigh	W PRES	IDENT		Da	
	•		e or print name and title			IDBNI			
			/Type preparer's name	Prefarer's signature	b Da	te	Check	l _{if} F	PTIN
Pai	d		ALD WHOOLERY	1000 1D/FUL	~/ 05			_ "	00504903
Pre	parei			LOCK			Firm's EIN		
Use	Only	—	n's address ▶ 413 MAIN	ST			Phone no		
			NCER WV 25276				304927	4481	
May	the IRS		nis return with the preparer show	vn above? (see instructions)					Yes X No
			ction Act Notice, see the sepa					, ,	Form 990 (2013)
FDA		9901	· ·	ight 1996 - 2014 HRB Tax Group,	inc.			~ /	

If "Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Form	990 (2013) ROANE COUNTY COLLEGE SCHOL 55-0740743		Page 2
1 Briefly describe the organization undertake any significant program services during the year which were not listed on the prior Form 890 or 890-E27 If "Yes," describe these new services on Schedule O 10 the organization cuate conducting, or make significant changes in how it conducts, any program services? 11 "Yes," describe these changes on Schedule O 20 bid the organization cease conducting, or make significant changes in how it conducts, any program services? 11 "Yes," describe these changes on Schedule O 40 Describe the organization's program service accomplictments for each of its three largest program services, as measured by expenses. Section 501(6) 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 (Cince) (Expenses \$ 75,250 including grants or \$ 75,250) (Revenue \$ SEE ATTACHMENT #1 4b (Code) (Expenses \$ including grants or \$ includ	PETA	Statement of Program Service Accomplishments		
TO PROVIDE COLLEGE SCHOLARSHIPS TO HIGH SCHOOL STUDENTS Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27			<u> </u>	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 990–E27 If Yes, describe these new services on Schedule O 3 Did the organization cases conducting, or make significant changes in how it conducts, any program services? If Yes, describe these changes on Schedule O 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by exponses. Section 931 (o)(5) and 901(4) organizations are required to report the smourt of grants and allocations to others, the total expenses, and revenue, if any, for each hoppart anivor organization. 4a (cose) (Excesses \$ 75,250 \text{ including grants of \$ 75,250}) (Revenue \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1	, and the second se		
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3 Dit the organization cease conducting, or make significant changes in how it conducts, any program services?			Yes	X No
services?	_			
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4b (Code) (Expenses S		L.	Yes	X No
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 in the service service is serviced in the service service service in the service service is serviced in the service service service service in the service servi				
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4d Other program services (Describe in Schedule O)				 '
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	40	The state of the s		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses \$ 75,250		7 (111111111111111111111111111111111111)	

Partiv 'Checklist of Required Schedules

			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_2_	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,			
	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the			
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		Χ
10	Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments,			
	permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,			
	or X as applicable			
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		Χ
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		Χ
С	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		Χ
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		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	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		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, investment, and program service activities outside the United States, or aggregate foreign investments			
	valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance			
	to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Χ
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		Χ
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		Χ
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	Ì	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	- 23
_	. EAL			

Form 990 (2013) ROANE COUNTY COLLEGE SCHOL 55-0740743 Page 4 Part IV 'Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants and other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," Χ 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 24a Χ Schedule K. If "No." go to line 25a $A \setminus I$ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease N/A any tax-exempt bonds? . 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?. 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a 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 pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part I Х 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Χ 26 Schedule L. Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 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 Χ 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) Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Χ Part IV 28b 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . Χ 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Χ . . 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Schedule N. Part II Χ 32 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 Χ 33 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Χ b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a

36

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organization? If "Yes," complete Schedule R, Part V, line 2 . .

Note. All Form 990 filers are required to complete Schedule O

controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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

35b

36

37

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Χ

Χ

Χ

'Statements Regarding Other IRS Filings and Tax Compliance

<u>. </u>	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
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	<u> </u>	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	<u> </u>	1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? N/A	2b	ļ	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	1		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	_X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O N/A	3b	ļ	ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,		1	١,,
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	_	X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			\ _V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	├	^-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	-	1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	60		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a	 	
b	gifts were not tax deductible? N/A	6b		İ
7	Organizations that may receive deductible contributions under section 170(c).	100	1	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? N / A	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			<u> </u>
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year? .	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	X
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 . 10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	╡		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
100	against amounts due or received from them.)	122		v
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	╁	X
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	┨		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	+	X
a	Note. See the instructions for additional information the organization must report on Schedule O	13d		\ \frac{\lambda}{\lambda}
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O · · · N / A	14b		1

ROANE COUNTY COLLEGE SCHOL 55-0740743 Form 990 (2013) Page 6 PantiVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1a 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 committee, explain in Schedule O 3 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 2 Χ officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 ĸ Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Χ more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . 7h Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body?. 8a 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Χ organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Χ **10a** Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, ... N/A affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ 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 $A \setminus N$ 12b rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," N/A describe in Schedule O how this is done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy?. 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? N/A Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \(\bigvarpsi \WV 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 X Upon request Own website Another's website Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ SEE ATTACHMENT #2

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (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

(A) Name and Title	(B) Average hours per week		(do not box, un officer a		tion more the rson is rector/	an one both an trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organiza- tions below)	D-RECTOR	─ZのT ─ \UZ ← UZ < - \UZ ← UZ	OFF-CER	KEMP LOYEE	Ⅲ№₽О> ₩₩ 1-61₩%	FORMER	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
PAUL HUGHES PRESIDENT ANITA ASHLEY	5.00			x						
VP/SEC KAY COTTRELL	2.00			x						
TREASURER	2.00			x						

Pari	' Section A. Officers	, Director	s, Truste	es, K	ey En	ploye	es, and	Highe	est Compensated E	mployees (continu	ed)		
•	(A)	(B)			(C	ition			(D)	(E)		(F)	
	Name and title	Average			check	more th	an one both an		Reportable	Reportable		stimate	
		hours per week			and a d	rector	trustee)		compensation from	compensation	a	mount o	of
		(list any	N R I D U R	NSUST-	O F F	K E E M Y P	H C E I O M G M P	F O R	the	from related organizations	cor	other opensat	ıon
		hours for	I S E V T C	1 ' T	l i		H E N E E	Ř	organization	(W-2/1099-MISC)	1	rom the	
		related organiza-	DEO	Ϋ́Ē	Č E R	LOYEE	SNY	Ř	(W-2/1099-MISC)		org	ganızatı	on
		tions	U R A Q L R	Ö Ņ		E	i					d relate	
		below)	"	Ř			E D				org	anızatıc	ns
			-								ĺ		
								1					
		Ì											
		1											
		1											
								}			-		
								ļ					
								i					
1b	Sub-total	•						•					
C	Total from continuation sh	eets to Pa	rt VII, S	ection	n A			•			1		
d_	Total (add lines 1b and 1c)	-				<u>.</u>		<u> </u>	<u> </u>		<u> </u>		
2	Total number of individuals	(including l	out not li	mited	to thos	se liste	ed above	e) who	received more than	\$100,000 of reporta	ble con	pensat	on
	from the organization												1
3	Did the organization list any	former of	icar dire	ector (or true	too ka	w ampla	voo 0	r highaet companeat	ad amplayes		Yes	N
3	on line 1a? If "Yes," complet						y emplo	yee, o	r riigriest compensat	ed employee	3		X
4	For any individual listed on I						ensation	and o	other compensation f	rom the	7	+	1
·	organization and related org										. 4		Х
5	Did any person listed on line										-		
	services rendered to the org	anızatıon?	If "Yes,"	comp	lete S	chedu	le J for s	uch p	erson	•	5		X
Sectio	n B. Independent Contracto	rs											
1	Complete this table for your	_											
	compensation from the orga		eport co	mpen	sation	for the	calenda	ar yea	ending with or withi	n the organization's			
		(A)							(B)			(C)	
	Name and	d business	address				 		Description of se	ervices	Comp	ensatio	n
													_
								-	-				_
													
SEE	ATTACHMENT #3							 		-			
2	Total number of independer	nt contracto	rs (ınclu	ding b	ut not	limited	d to thos	e liste	d above) who receive	ed more than			
	\$100,000 of compensation fi								•				

Form 990 (2013) ROANE COUNTY COLLEGE SCHOL 55-0740743 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Unrelated Revenue excluded from tax Total revenue Related or exempt function revenue business under sections 512-514 revenue 1a Federated campaigns 1a OFFR **b** Membership dues 1b c Fundraising events 1c GRANTS BUTI d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, & 20,522 similar amounts not included above . 1f OND Q Noncash contributions included in lines 1a-1f 20,522 h Total. Add lines 1a-1f P R S G R R R V E **Business Code** f All other program service revenue. Total. Add lines 2a-2f Investment income (including dividends, interest, and 27,727 27,727 other similar amounts) . . . Income from investment of tax-exempt bond proceeds 177 177 5 Royalties (ı) Real (II) Personal 6a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other (i) Securities 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses 0 c Gain or (loss) d Net gain or (loss) Н 8a Gross income from fundraising Ε R events (not including \$ of contributions reported on line 1c) R See Part IV, line 18 . . Ε **b** Less: direct expenses c Net income or (loss) from fundraising events Ε N 9a Gross income from gaming activities See Ų Part IV, line 19 Ε b Less. direct expenses 10a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold . . . c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a SCHOLARSHIP REFUNDS 1,500 1,500 484 484 b NEWSPAPER AD SPONSORSH 116 c MISC d All other revenue

Total revenue. See instructions

e Total. Add lines 11a-11d

2,100

50,526

30,004

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

Section	1501(c)(3) and 501(c)(4) organizations must complete all cold		izauons musi compie	ete column (A).	
•	Check if Schedule O contains a response or note to any li		· · ·		
Do not	include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b,	9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21	75,250	75,250		
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	Benefits paid to or for members.	-			
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				·
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				<u> </u>
	<u> </u>	-			
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)			· ·	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal .	0.1			
С	Accounting	23	0	2:	0
d	Lobbying				•
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	9,48	5	9,48	5
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	72	7	72	7
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	<u></u>			· <u>-</u>
23	Insurance			· · · · · · · · · · · · · · · · · · ·	
24	Other expenses Itemize expenses not covered above.				
	(List miscellaneous expenses in line 24e If line 24e				
	amount exceeds 10% of line 25, column (A) amount,				
	list line 24e expenses on Schedule O)				
а	WV DEVELOPMENT OFFICE FEE		6		6
b	GOVERNMENTAL FEE		0		0
c	FOREIGN TAXES		4	4	4
d	S BOGGS ESTATE TAXES	;	9		9
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	86,60	1 75,25	0 11,3	1
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)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing		34,119	1	28,160
	2	Savings and temporary cash investments		943,449	2	915,904
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		· -	4	
	5	Loans and other receivables from current and form	ner officers, directors,			-
		trustees, key employees, and highest compensate	· · · · · · · · · · · · · · · · · · ·			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person	s (as defined under section			
		4958 (f(X1)), persons described in section 4958(c)(3)(B), and c				
		sponsoring organizations of section 501 (c)(9) voluntary emp				
A S		organizations (see instructions). Complete Part II of Schedu			6	
š	7	Notes and loans receivable, net .	.		7	
S E T	8	Inventories for sale or use	F		8	
Ś	9	Prepaid expenses and deferred charges	<u>†</u>		9	
	10 a	Land, buildings, and equipment, cost or other	1 1			
		basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments publicly traded securities		695,969	11	804,074
	12	Investments other securities See Part IV, line 1	1 .	-	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)	1,673,537	16	1,748,138
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
Ļ	19	Deferred revenue	[19	
A	20	Tax-exempt bond liabilities .			20	
В	21	Escrow or custodial account liability. Complete Par	rt IV of Schedule D		21	
l I	22	Loans and other payables to current and former of	fficers, directors,			
ī		trustees, key employees, highest compensated em	nployees, and			
Ţ		disqualified persons Complete Part II of Schedule	L .		22	·
Ė	23	Secured mortgages and notes payable to unrelate	d third parties		23	
S	24	Unsecured notes and loans payable to unrelated t	hird parties .		24	
	25	Other liabilities (including federal income tax, paya				
	ŀ	parties, and other liabilities not included on lines 1	7-24) Complete Part X		1	
	<u> </u>	of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
	1	Organizations that follow SFAS 117 (ASC 958),		:		
_N F		complete lines 27 through 29, and lines 33 and	34.			4 740 400
Ēυ	27	Unrestricted net assets	ļ	1,673,537	27	1,748,138
T N	28	Temporarily restricted net assets			28	
A B	29	Permanently restricted net assets			29	
SA		Organizations that do not follow SFAS 117 (AS	C 958), check here ▶ 📋 and │			
ĔĻ		complete lines 30 through 34.				
T A S N	30	Capital stock or trust principal, or current funds			30	
Č	31	Paid-in or capital surplus, or land, building, or equ	· •		31	
O Ĕ R S	32	Retained earnings, endowment, accumulated inco	me, or other funds	1 670 507	32	1 740 100
_	33	Total net assets or fund balances		1,673,537 1,673,537	33	1,748,138 1.748.138
	34	Total liabilities and net assets/fund balances .		1.6/3.53/	34	1./48.138

orm	1 990 (2013)				Page	e 12
ď	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					П
1	Total revenue (must equal Part VIII, column (A), line 12)	1			50,	526
2	Total expenses (must equal Part IX, column (A), line 25)	2			86,	601
3	Revenue less expenses Subtract line 2 from line 1	3			-36,	075
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,	673,	537
5	Net unrealized gains (losses) on investments .	5			110,	676
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			•	
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		1,	748,	138
श्व	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				_	
1	Accounting method used to prepare the Form 990.			the contract of the contract o	Yes	No
2a	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 compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis				-	
C	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		N/A	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			-		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					

the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

N/A

SCHĘDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

		the organization					-		1	mployer i		ition ni	ımber	
					HOLARSHIP F			INC		<u>5-074</u>	<u>0743</u>			
Par	t′I	Reason	for Public C	hari	ty Status (All organi	zations mu	st complet	e this part) See inst	ructions				
The o	ga		•		cause it is (For lines 1	_		-						
1	Н	•		-	association of churches		din secti	on 170(b)(1)(A)(i).					
2	Н				(1)(A)(ii). (Attach Sche				, <u>.</u>					
3	Н	•			rvice organization des					(4)(A)(!!!)		h	al'a na	
4	Ш		arch organization	opera	ated in conjunction with	n a nospita	described	ın secu	on 170(b)	(1)(A)(III). I	Enter the	nospii	ai S Hai	ne,
5		-	operated for the		fit of a college or unive	ersity owne	d or opera	ted by a g	overnmen	al unit des	cnbed in	sect	ion	
6	П				r governmental unit de	secribad in	section :	170(b)(1)(<i>(</i>	1167					
7		An organization	•	ceives	a substantial part of it					n the gene	eral publi	c descr	ibed in	1
8		A community tru	ust described in	sectio	on 170(b)(1)(A)(vi). (C	omplete Pa	art II)							
9	X				(1) more than 33 1/3°									
					empt functionssubje									
					e and unrelated busine le 30, 1975 See secti					om busine	esses			
	$\overline{}$		J											
10	Н	J	U	•	ed exclusively to test for	•	-				th o			
11	Ш	purposes of one	e or more public <mark>l</mark>	y sup	ed exclusively for the t ported organizations d es the type of supporti	escribed in	section 50	09(a)(1) or	section 50	9(a)(2) Se	e sect	ion		
		a ∏ Type I		ype II	_	I-Function			aП	Type III-N		tionally	ıntear	ated
е	П			• •	organization is not cor							, ao many	og.	aioa
Ŭ	ш				ers and other than one							on		
		509(a)(1) or sec		_										
f		If the organizati	on received a wr	itten c	determination from the	IRS that it	ıs a Tvpe I	. Type II. o	r Type III s	supporting				
		organization, ch								., -				
g		Since August 1	7, 2006, has the	organ	ization accepted any g	ift or contri	bution fror	n any of th	е					
		following perso	ns?											ı
		(i) A person w	tho directly or inc	Irectly	controls, either alone	or together	r with pers	ons descn	bed in (ii)				Yes	No
		• •		_	ly of the supported org	anızatıon?		•				11g(i)		X
		(,	•		cribed in (i) above?						1	11g(ii)		X
					n described in (i) or (ii)						ł	11g(iii)	<u> </u>	X
<u>h</u>		Provide the follo	owing information	n abou	ut the supported organ	ization(s)								
(i) Na	m	e of supported	(ii) EIN		(iii) Type of organization	(iv) is the	oroanization	(V) Did voi	i notify the	(vi) ı	sthe	(vii)	Amou	nt of
.,		ganization	(,		(described on lines 1-9	1		organizatio		organizatio	nın col (i) mone	etary si	uppor
					above or IRC section	1 ''	document?	of your s		organize U S				
			ŀ		(see instructions))	Yes	No	Yes	No	Yes	No	-		
						163	NO	163	140	163	140	+		
]							
_						<u> </u>		ļ						
			1			1								
Tota	1		[1	1	I		I	ŀ	l	1		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support			,	,		
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,058,143	22,825	12,214	21,195	20,522	1,134,899
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,058,143	22,825	12,214	21,195	20,522	1,134,899
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b	The Tark In the Control of the Contr		 			1,134,899
8_	Public support (Subtract line 7c from line 6)			·- ·			1,134,699
	tion B. Total Support	1 1 1 1 1 1 1					
	endar year (or fiscal year beginning in)	(a) 2009 1,058,143	(b) 2010 22,825	(c) 2011 12, 214	(d) 2012 21, 195	(e) 2013 20,522	(f) Total
9	Amounts from line 6	1,038,143	22,623	12,214	21,193	20,322	1,134,699
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35,483	20,702	26,444	29,564	27,727	139,920
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	35,483	20,702	26,444	29,564	27,727	139,920
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)	2,932	4,272	4,272	1,566	2,277	15,319
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,096,558	47,799	42,930	52,325	50,526	1,290,138
14	First five years. If the Form 990 is for the or organization, check this box and stop here.		second, third, fou		ear as a section		———— ▶∏
Sec	tion C. Computation of Public Su	pport Percent					
15	Public support percentage for 2013 (line 8, c			nn (f))		15	87.97%
16	Public support percentage from 2012 Sched		-			16	92.87 %
	tion D. Computation of Investmen						3 = 7 3 7 13
17	Investment income percentage for 2013 (line			3, column (f))	-	17	10.85%
18	Investment income percentage from 2012 S				Ì	18	6.90 %
19a	33 1/3% support tests 2013. If the organ			ne 14, and line 1	ı 5 ıs more than 3	3 1/3%, and line	
b	not more than 33 1/3%, check this box and 33 1/3% support tests 2012. If the organ	stop here. The o	rganization qualif	fies as a publicly	supported orga	nization	▶ 🏋
J	line 18 is not more than 33 1/3%, check this					-	
20	Private foundation. If the organization did r						I H

SCHEDULE I	ġ ġ	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	Pr Assistance Individuals	to Organiza in the United	itions, 1 States		OMB No. 1545-0047 2013
Denartment of the Treasury	Comple	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	answered "Yes" to Attach to Form 990.	Form 990, Part IV,	line 21 or 22.		Open to Public
Internal Revenue Service	▶ Informatio	on about Schedule I (F	orm 990) and its ins	structions is at ww	w.irs.gov/form990.		Inspection
Name of the organization ROANE COUNTY	COLLEGE SCHOLARSHIP	FOUNDATION	INC			Employer identif 55-074074	Employer identification number $.55-0740743$
	on Grants and Ass						
1 Does the organization	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	mount of the grants or a	issistance, the grante	es' eligibility for the	grants or assistance, ar	Þ	
	the selection criteria used to award the grants or assistance?		:				No ⊠ No
2 Describe in Part IV th	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ing the use of grant fund	ds in the United State	Sé			
Part II Grants an	Grants and Other Assistance to Governme	nments and Organ	nizations in the	United States.	ents and Organizations in the United States. Complete if the organization answered "Yes" to Form 990,	ization answered "Yes'	to Form 990,
Part IV, line 2	nent that r		\$5,000 Part II can be duplicated if additional space is needed	tional space is need	pa		
1 (a) Name and address of organization or government	f organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	inizations listed in the lin	ne 1 table	-			
3 Enter total number of	Enter total number of other organizations listed in the line 1 table	able				•	
For Paperwork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form 990. FDA 13 99011 BWF 990 Form Software Copyright 1996 - 2014 HRB Tax Group, Inc.	Form 990. 14 HRB Tax Group, Inc				Schedu	Schedule I (Form 990) (2013)

Schedule | (Form 990) 2013

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

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

STUDENTS ARE REQUIRED TO FURNISH PROOF OF ENROLLMENT BEFORE FUNDS ARE Part IV

SENT, FUNDS ARE TRANSFERRED INTO THE RECIPIENT'S ACCOUNT AT THE SCHOOL WITH INSTRUCTIONS THAT THEY CAN BE USED FOR "ANY NECESSARY COST OF ATTENDING SCHOOL"

Schedule I (Form 990) (2013)

SCHĘDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer identification number 55-0740743

COLLEGE SCHOLARSHIP FOUNDATION INC ROANE COUNTY SEE ATTACHED LIST OF SCHOLARSHIPS PAID IN 2013

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

OPEN TO	HMENT D PUBLIC	1: E	ORM	990	PA	<u> GE</u>	2,	PAR!	r II	<u> </u>							
INSPECT			ndar yea	ar 2013	, or ta	x peno	d begi	nnıng				, and	ending				
DANE	rganization COUNT	Y CO) LLE(GE S	CHC	LAR	SHI		DUND	ATIO	N INC				oloyer (dent - 0 7 4 0 7	ification Num	ber
de:	Statement	ot Prog			ACCOM	-		<u> </u>		0			75 ^	EO			
ue.			Expe	enses			5,2			ng Gran			75,2	:30	Revenue		
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990 BOOKS ARE IN CARE OF

OPEN TO PUBLIC INSPECTION For calendar year 2013, or tax pened beginning and ending	ATTACHI	MENT 2:	FORM 99	00 PAGE	6, PART	<u>VI, SECT</u>	<u> ION C, </u>	LINE 20	
Name of Organization ROANE COUNTY COLLEGE SCHOLARSHIP FOUNDATION INC 55-0740743			_						
ROANE COUNTY COLLEGE SCHOLARSHIP FOUNDATION INC 55-0740743	INSPECTI	ON For	calendar year 20	13, or tax pen	od beginning		, and		
Part VI - Line 20 Individual Name PAUL HUGHES or Business Name: Street Address 804 SUMMIT STREET U S. Address. US PENCER State WV State WV Foreign Address City Province or State Country Postal code Postal code	_		COLLEGE	SCHOI AI	SCHID FULL	ארומידרוא	TNC		
Individual Name			СОПППОП	ЭСПОШИ	NSHIII 100	ND211 I OIN		10007	107_10
or Business Name: Street Address 804 SUMMIT STREET U S. Address. Zip code 25276 Or SPENCER State WV Foreign Address City	Fait VI - Lin	10 20							
Street Address Stre	Individual Na	ame .				PAUI	HUGHES	S	
Street Address 804 SUMMIT STREET	or								
U S. Address. Zip code 25276	Business Na	me:							
U S. Address. Zip code 25276									
U S. Address. Zip code 25276									
U S. Address. Zip code 25276	Ctroot Addro					804	CIIMMIT	CTDFFT	
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or Foreign Address City Province or State Country Postal code	U S. Address	s.							
or Foreign Address City Province or State Country Postal code									
Foreign Address City	Zıp d	code <u>252</u>	276	City 5	SPENCER			State <u>WV</u>	
City									
Province or State Country	Foreign Add	ress							
Province or State Country	City								
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	Cou	ntry	•					•	_
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990 PART VII -	ACHMENT
990	ATTA

OPEN TO PUBLIC TNSPECTION For Calendar year 2013, or tax you	For Calendar year 2013, or tax year period beginning	and ending		* 1 °
Name of Organization ROANE COUNTY COLLEGE	1 N	Employer Identifica 55-0740743	Employer Identification Number 5-0740743	ć
	(a) Name and address of each independent contractor paid more than \$100,000		(b) Type of service	(c) Compensation
NON.				

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FDA

		Austin Sloan was returned.	
GRAND TOTAL	1	Note: \$1,000 sent to GSC for	74,250
Column Total	33,000	Column rotal	<u>21,250</u>
Peters, Brittany Column Total	2000 53,000	Column Total	21 25
Onwuka, Elijah	1000	 	
Nutter, Muriah	1000		
Norman, Taylor	1000	 	
Nicholson, Corey	1000		
Nichols, Leah	2000		
Moore, Mariah	1000		
Montgomery, Shelby	1000		
Metzger, T. J.	1000		
McKown, Katlin	1000		
McClain, Emily	1000		
Matthewson, Breanna	2000		
Ludle, Michael	1000		
Lucas, Samantha	2000		
Lewis, Nathan	1000		
King, Kayla	750		
Kieffer, Alexander	1000		
Keller, Erin	1000		
Jarvis, Nicholas	1000		
Hylbert, Bethany	1000		
Holliday, Allison	1000		
Hicks, Michael	1000		
Hersman, Alexander	1000	West, Amanda Jo	2000
Goodwin, Caitlin	2000	Walker, Kayla Jo	1000
Epling, Chelsea	2000	Waggoner, Ashley N.	250
Ellison, Rachel	1000	Tupper, Anna	1000
Dynes, Justin	2000	Taylor, Conter Taylor, Virginia R.	1000
Dawson, Cortney	1000	Taylor, Colter	1000
Cutlip, Courtney	2000	Stover, Carly	1000
Cottrell, Morgan B.	750	Starcher, Caleb	1000
Cottrell, Morgan A.	2000	Starcher, Caleb	1000
Clark, Kenzie	500	Snodgrass, Katie	1000
Carpenter, Soloman Carper, Ryan	1000	Skaggs, Megan Smith, Albert	2000 1000
Carpenter, Enliny Carpenter, Soloman	500	Shreve, Morgan	1000
Carpenter, Anastasia Carpenter, Emily	1000	Shirey, Jonathan	500
Boggs, Ashley Carpenter, Anastasia	500	Savard, Charity	1000
Boyles, Mary K.	1000	Roberts, Matthew	500
Bowen, Kaitlyn	1000	Ricks, Rebekah	1000
Blosser, Christopher	2000	Rhodes, Miky	500
Biedenbach, Stevie	1000	Reichart, Bradley	1000
Atkinson, Rhett	2000	Reed, Joseph	1000

WORD:scholpaid2013