

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



Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

| AF                                  | or the 2                    | 2013 calendar year, or tax year beginning $$ JUL $1$ , $2013$ and en                            | nding J     | UN 30, 201                | 4                              |
|-------------------------------------|-----------------------------|---|-------------|---------------------------|--------------------------------|
| Вс                                  | heck if pplicable           | C Name of organization  |             | D Employer identi         | fication number                |
| F                                   | Address<br>change           | WEST RUTLAND HIGH SCHOOL FOUNDATION, IN   | NC          |                           |                                |
|                                     | Name<br>change              | Doing Business As   |             | 03-                       | 0356026                        |
|                                     | Initial<br>return           | Number and street (or P.O. box if mail is not delivered to street address)                      | oom/suite   | E Telephone numb          |                                |
|                                     | Termin-<br>ated             | PO BOX 27   |             | 802                       | -775-5607                      |
| <u></u>                             | Amender<br>return           | City or town, state or province, country, and ZiP or foreign postar code                        |             | G Gross receipts \$       | 1,977,409                      |
| L                                   | Applica-<br>tion<br>pending | WEST RUTLAND, VT 05777  |             | H(a) Is this a group      |                                |
|                                     | perioning                   | F Name and address of principal officer: GARY R KUPFERER  |             | for subordinate           |                                |
|                                     |                             | PO BOX 402, CASTLETON, VT 05735   |             | H(b) Are all subordinates |                                |
|                                     |                             | npt status. X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or                                 | <u> 527</u> |                           | a list. (see instructions)     |
|                                     |                             | : ▶ N/A rganization: X Corporation Trust Association Other ▶                                    | I Vear      | H(c) Group exempt         | M State of legal domicile: V'  |
|                                     |                             | Summary   | L Teal (    | DI TOTTIATION. 1777       | W State of legal dorniche. V   |
|                                     |                             | riefly describe the organization's mission or most significant activities: PROVIS               | STON        | OF SCHOLAR                | SHIPS AND                      |
| ည                                   |                             | WARDS TO WEST RUTLAND HIGH SCHOOL STUDENT   |             |                           |                                |
| Activities & Governance             |                             | heck this box I if the organization discontinued its operations or disposed                     |             |                           |                                |
| Ver                                 | 1                           | umber of voting members of the governing body (Part VI, line 1a)                                |             | 3                         |                                |
| ဗိ                                  | 1                           | umber of independent voting members of the governing body (Part VI, line 1b)                    |             | 4                         |                                |
| •ರ<br>ഗ                             |                             | otal number of individuals employed in calendar year 2013 (Part V, line 2a)                     |             | 5                         |                                |
| iŧ                                  | 1                           | otal number of volunteers (estimate if necessary)   |             | 6                         |                                |
| ŧ                                   |                             | otal unrelated business revenue from Part VIII, column (C), line 12                             |             | 7:                        |                                |
| ĕ                                   |                             | let unrelated business taxable income from Form 990-T, line 34                                  | -           | 71                        |                                |
|                                     | 5 1                         | et uniciated business taxable income nonny orin occ 1, incom                                    |             | Prior Year                | Current Year                   |
| _                                   | 8 C                         | Contributions and grants (Part VIII, line 1h)   |             | 260,425                   |                                |
| Revenue                             | 1                           | rogram service revenue (Part VIII, line 2g)   |             | 1,554                     |                                |
| Ve                                  | ſ                           | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)                                    |             | 687                       |                                |
| æ                                   | 1                           | other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                        |             | 0                         |                                |
|                                     | 1                           | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)               |             | 262,666                   |                                |
|                                     |                             | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                |             | 6,500                     |                                |
|                                     | 1                           | denefits paid to or for members (Part IX, column (A), line 4)                                   | <u> </u>    | 0                         |                                |
| m                                   |                             | salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)               |             | 0                         |                                |
| se                                  |                             | Professional fundraising fees (Part IX, column (A), line 11e)                                   |             | 0                         |                                |
| Expenses                            |                             | otal fundraising expenses (Part IX, column (D), line 25)   1,063                                | 3.          |                           |                                |
| ñ                                   |                             | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                    |             | 5,213                     | . 9,602                        |
|                                     | 1                           | otal expenses_Add_lines=13=1,7 (must equal Part IX, column (A), line 25)                        |             | 11,713                    |                                |
|                                     | 119 F                       | levenuerless expenses Subtract line 18 from line 12   |             | 250,953                   |                                |
| or                                  |                             | RECEIVED  | Be          | ginning of Current Yea    |                                |
| ets<br>and                          | 20 1                        | otal assets (Part X line 16   |             | 318,436                   |                                |
| <b>∠UI~</b><br>let Asse<br>ind Bala | 212                         | otaliabilities (Part X, line 2002)  |             | 0                         |                                |
| LUIS Net Assets or Fund Balances    | 2200                        | let assets or fund balances Subtract line 21 from line 20                                       |             | 318,436                   | . 2,371,908                    |
| e ا p                               | art∜ll                      | Sjgnature Block   |             |                           |                                |
| Und                                 | ier penalt                  | nes of perjury. Treclate that thave examined this return, including accompanying schedules a    | and statem  | ents, and to the best of  | my knowledge and belief, it is |
| true                                | , correct,                  | and complete. Declaration of preparer (other than officer) is based on all information of which | h preparer  | has any knowledge.        |                                |
| <b>)</b>                            |                             |   |             |                           |                                |
| Sig                                 | ın                          | Signature of officer  |             | Date                      | / .                            |
| Hei                                 | re                          | GARY R KUPFERER, PRESIDENT  | _           | 10/1                      | // /                           |
| <u>-</u><br>                        |                             | Type or print name and title  |             |                           |                                |
| Ī                                   |                             | Print/Type preparer's name Preparer's signature   |             | Date Check                | PTIN                           |
| Sig<br>Her<br>Pair                  | q Į                         | DEBORAH D. BLECICH, CPA DEBORAH D. BLECIC   | CH CPA      | 10 6 14 self emp          |                                |
| n Pre                               | parer                       | Firm's name A M PEISCH & COMPANY, LLP   |             | Firm's EIN                | <u>03-0210880</u>              |
| Use                                 | only                        | Firm's address P.O. BOX 326   | r           |                           |                                |
|                                     |                             | RUTLAND, VT 05702-0326  |             | Phone no. 8               |                                |
| Ma                                  | v the IR                    | S discuss this return with the preparer shown above? (see instructions)                         | _           |                           | X Yes No                       |

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

| Form | 990 (2013) WEST RUTLAND I                              | HIGH SCHOOL                | FOUNDAT:         | <u>ION, INC 0</u>        | <u>3-0356026</u>                       | Page 2           |
|------|--|----------------------------|------------------|--------------------------|--|------------------|
|      | t III Statement of Program Service Acco                |                            |                  |                          |  |                  |
|      | Check if Schedule O contains a response or no          | te to any line in this Pa  | art III          |                          |  |                  |
| 1    | Briefly describe the organization's mission.           | to to daily mile in this ! |                  |                          | ··-                                    |                  |
| •    | PROVISION OF SCHOLARSHIPS A                            | י פרסגעוג רעא              | no medu ou       | DIITT.AND HTCH           | SCHOOT.                                |                  |
|      |  | TILL WANTED                | TO MEDI I        | KOTUMAD IITGII           | рспооц                                 | <del></del>      |
|      | STUDENTS; ANNUAL REUNION                               |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  | <del></del>                |                  |                          |  |                  |
| 2    | Did the organization undertake any significant progra  | m services during the      | year which were  | not listed on            |  |                  |
|      | the prior Form 990 or 990-EZ?                          |                            |                  |                          | Yes [                                  | X No             |
|      | If "Yes," describe these new services on Schedule O.   |                            |                  | •                        |  |                  |
| 2    | Did the organization cease conducting, or make signi   |                            | it conducts and  | v program convoce?       | Yes [                                  | Y No             |
| 3    | •  | ilcant changes in now      | it conducts, any | / program services       | L1 tes (                               | A NO             |
|      | If "Yes," describe these changes on Schedule O         |                            |                  |                          |  |                  |
| 4    | Describe the organization's program service accompl    |                            |                  |                          |  |                  |
|      | Section 501(c)(3) and 501(c)(4) organizations are requ | ured to report the amo     | unt of grants an | d allocations to others, | the total expenses, ar                 | nd               |
|      | revenue, if any, for each program service reported     |                            |                  |                          |  |                  |
| 4a   |  | ) • including grants of \$ | -                | 4,300.) (Revenue \$      |  | 0.)              |
|      | PROVIDED SCHOLARSHIPS AND A                            |                            |                  |                          | STUDENTS                               |                  |
|      | TROVIDED BEHOLFMOHILD 744D 1                           | MY MINIMED TO              | DEVEL WI         | DDI ROIDIND              | DIODERID                               |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  | <del></del>              | <del></del>                            |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  | <del></del>              | ······································ |                  |
|      |  |                            |                  |                          |  |                  |
|      |  | <u>-</u>                   |                  | <del></del>              |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
| 4b   | (Code ) (Expenses \$ 6,85)                             | 3 • including grants of \$ |                  | ) (Revenue \$            | 2,5                                    | 00.)             |
|      | ANNUAL REUNION DINNER                                  |                            |                  |                          |  |                  |
|      | ANNOAD REGISTER DINNER                                 |                            |                  |                          | ·                                      |                  |
|      |  |                            |                  | <del></del>              |  |                  |
|      |  |                            |                  | <del></del>              |  |                  |
|      |  |                            | _ <del></del>    |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  | <del></del>                |                  |                          | <del></del>                            |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
| 4c   | (Code ) (Expenses \$                                   | including grants of \$     |                  | ) (Revenue \$            |  | )                |
|      |  |                            |                  |                          |  |                  |
|      |  | <del> </del>               |                  |                          |  |                  |
|      |  |                            |                  |                          |  | <del></del>      |
|      |  | <del></del>                | ·                |                          |  |                  |
|      |  |                            | <del></del>      | <del></del>              |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            | <del></del>      |                          |  |                  |
|      |  |                            |                  |                          | <del></del>                            | <del></del>      |
|      |  |                            | <del></del>      |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
|      |  |                            |                  |                          |  |                  |
| 4d   | Other program services (Describe in Schedule O )       |                            |                  |                          |  |                  |
|      | (Expenses \$ including grants                          | of \$                      | ) (0.            | evenue \$                | )                                      |                  |
| 4-   | Total program service expenses                         | 11,153.                    |                  |                          |  |                  |
| 4e   | rotal program service expenses                         | <u> </u>                   |                  |                          | - no                                   | 0 (0040)         |
|      |  |                            |                  |                          | Form <b>99</b>                         | <b>'U</b> (2013) |

Page 3

|     | 990 (2013) WEST RUTLAND HIGH SCHOOL FOUNDATION, INC 03-0356 t IV Checklist of Required Schedules  | 026  | Р        | age (    |
|-----|---|------|----------|----------|
|     | CIV Officering of Frequence Confedence  |      | Yes      | No       |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                                     |      | 100      |          |
| •   | If "Yes," complete Schedule A   | 1    | X        | ľ        |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2    | Х        |          |
| 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    |          | Х        |
| 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    |          | X        |
| 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    |          | X        |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent           |      |          |          |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10   |          | X        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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  |          | _X       |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total             |      |          |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b  |          | X        |
| 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  |          | X        |
| đ   | 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  | <u> </u> | <u>X</u> |
|     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                   | 11e  |          | X        |
| Ť   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                 | 4.45 |          | v        |
| 40  | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                  | 11f  | -        | X        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                     | 100  |          | Х        |
|     | Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? | 12a  |          |          |
| D   | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                   | 12b  |          | Х        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                       | 13   |          | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  |          | X        |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                 | 174  |          |          |
| •   | 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  |          | X        |
| 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   |          | X        |
| 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   |          | Х        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                 |      |          |          |
| -   | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17   | L        | X        |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines            |      |          |          |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18   | L        | Х        |
| 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   | L        | X        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a  |          | Х        |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                            | 20b  |          |          |

|     |   |      | Yes      | No       |
|-----|---|------|----------|----------|
| 21  | Did the organization report more than \$5,000 of grants or 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   |          | X        |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,     |      |          |          |
|     | column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   |          | X        |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |      |          |          |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |      |          |          |
|     | Schedule J  | 23   |          | X        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |      |          |          |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |      |          |          |
|     | Schedule K. If "No", go to line 25a   | 24a  |          | _X_      |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b  |          |          |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |      |          |          |
|     | any tax-exempt bonds?   | 24c  |          |          |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d  |          |          |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a              |      |          |          |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |          | X        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |      |          |          |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |      |          |          |
|     | Schedule L, Part I  | 25b  |          | X        |
| 26  | 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 Schedule L, Part II  | 26   |          | X        |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |      |          |          |
|     | contributor or 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   |          | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV               |      |          |          |
|     | instructions for applicable filing thresholds, conditions, and exceptions)  | ,    |          |          |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a  |          | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b  |          | X        |
| 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  |          | X        |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29   |          | X        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |      |          |          |
|     | contributions? If "Yes," complete Schedule M  | 30   |          | X        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |      |          | }        |
|     | If "Yes," complete Schedule N, Part I   | 31   |          | X        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |      |          |          |
|     | Schedule N, Part II   | 32   |          | X        |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |      |          |          |
|     | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33   | ļ        | X        |
| 34  | 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   |          | X        |
| 35a | · · · · · · · · · · · · · · · · · · ·   | 35a  |          | X        |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity       |      |          |          |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |          | <u> </u> |
| 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   | <u> </u> | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |      |          |          |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37   |          | X        |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |      |          |          |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38   | X        | <u> </u> |
|     |   | Form | 990      | (2013)   |

14a

14b

Х

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013) WEST RUTLAND HIGH SCHOOL FOUNDATION, INC 03-0356026 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

|            | to line 6a, 6b, 6r fob 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   |              |       | X        |
| <u>Sec</u> | tion 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 4  |              | ĺ     | ĺ        |
|            | 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 0.                               |              |       |          |
| b          | Enter the number of voting members included in line 1a, above, who are independent  1b  4   |              |       |          |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            |              |       |          |
|            | officer, director, trustee, or key employee?  | 2            |       | Х        |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |              |       | ł        |
|            | of officers, directors, or trustees, or key employees to a management company or other person?                                      | 3            |       | X        |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4            |       | Х        |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5            |       | X        |
| 6          | Did the organization have members or stockholders?  | 6            |       | X        |
| 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           |       | X        |
| b          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |              |       |          |
|            | persons other than the governing body?  | 7b           |       | X        |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |              |       |          |
| а          | The governing body?   | 8a           | X     |          |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b           |       | X        |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                |              |       |          |
|            | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9            |       | X        |
| Sec        | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)                     |              |       |          |
|            |   |              | Yes   | No       |
| 10a        | Did the organization have local chapters, branches, or affiliates?  | 10a          |       | X        |
| 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?         | 1 <u>1</u> a |       | X        |
| b          | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |              |       |          |
| 12a        | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a          |       | X        |
| b          | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b          |       |          |
| c          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |              |       |          |
|            | in Schedule O how this was done   | 12c          |       | <u> </u> |
| 13         | Did the organization have a written whistleblower policy?   | 13           |       | X        |
| 14         | Did the organization have a written document retention and destruction policy?  | 14           |       | X        |
| 15         | Did the process for determining compensation of the following persons include a review and approval by independent                  |              |       |          |
|            | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |              |       |          |
| а          | The organization's CEO, Executive Director, or top management official  | 15a          |       | X        |
| b          | Other officers or key employees of the organization   | 15b          |       | X        |
|            | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  |              |       |          |
| 16a        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               | ĺ            |       | Ì        |
|            | taxable entity during the year?   | 16a          |       | X        |
| 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                      |              |       | 1        |
|            | exempt status with respect to such arrangements?  | 16b          |       |          |
| Sec        | tion C. Disclosure  |              |       |          |
| 17         | List the states with which a copy of this Form 990 is required to be filed ► NONE   |              |       |          |
| 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) a    | vailab       | le    |          |
|            | for public inspection. Indicate how you made these available. Check all that apply  |              |       |          |
|            | Own website Another's website X 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 interest policy, an     | d finan      | icial |          |
|            | 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 organiza            | tion 🕨       |       |          |
|            | PATRICIA JOHNSON - 802-775-5607   |              |       |          |
|            | 65 HERTIAGE HILL CIRCLE PLACE, RUTLAND, VT 05701  |              |       |          |

| Form 990 (2013)  |  |  |  |  | FOUNDATION, |  | 03-0356026 | Page |  |
|--|--|--|--|--|-------------|--|------------|------|--|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |  |  |  |  |             |  |            |      |  |
| Employees, and Independent Contractors   |  |  |  |  |             |  |            |      |  |

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

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

- 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

| Check this box if neither the organization i | (B)           | (C)<br>Position                |                                   |          |              |                              |  | (D)             | (E)             | (F)           |
|--|---------------|--------------------------------|-----------------------------------|----------|--------------|------------------------------|--|-----------------|-----------------|---------------|
| Name and Title                               | Average       | Positio                        |                                   |          | itior        | ١                            |  | Reportable      | Reportable      | Estimated     |
|  | hours per     | box                            | do not check m<br>ox, unless pers |          |              | is bot                       | h an   | 1               | compensation    | amount of     |
|  | week          |                                | cer an                            | dad      | recto        | or/trus                      | tee)   | from            | from related    | other         |
|  | (list any     | ig<br>Eg                       |                                   |          |              |                              | ļ  | the             | organizations   | compensation  |
|  | hours for     | 声                              |                                   |          |              | ated                         |  | organization    | (W-2/1099-MISC) | from the      |
|  | related       | ste                            | ruste                             |          |              | pens                         |  | (W-2/1099-MISC) |                 | organization  |
|  | organizations | ᆵ                              | onal                              |          | ploye        | 8 83<br>8 83                 | ļ  |                 |                 | and related   |
|  | below         | Individual trustee or director | Institutional trustee             | Officer  | Key employee | Highest compensated employee | Former   |                 |                 | organizations |
| 14.  | 2.00          | Ē                              | Ĕ                                 | 5        | <u>*</u>     | 로등                           | 8  | -               |                 |               |
| (1) GARY KUPFERER                            | 2.00          | X                              |                                   |          |              |                              |  | 0.              | 0.              | 0.            |
| PRESIDENT                                    | 1.00          | ^                              | -                                 | _        | -            | -                            | <del>                                     </del> |                 | 0.              | <u>0•</u>     |
| (2) KIM CONWAY                               | 1.00          | X                              |                                   |          |              |                              |  | 0.              | 0.              | 0.            |
| VICE PRESIDENT (3) BARBARA WISKOSKI          | 3.00          | Λ                              |                                   |          | -            |                              |  |                 |                 | 0.            |
| CO-SECRETARY                                 | 3.00          | x                              |                                   |          |              |                              |  | 0.              | 0.              | 0.            |
| (4) PATRICIA JOHNSON                         | 3.00          |                                |                                   |          |              |                              |  |                 |                 |               |
| TREASURER & SECRETARY                        |               | X                              |                                   |          |              |                              |  | 0.              | 0.              | 0.            |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  |               | 1                              |                                   |          |              |                              |  |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  |               |                                |                                   | _        | <u>.</u>     |                              | 1_   |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  |               | ļ                              |                                   |          | <u> </u>     | ļ                            | <u> </u>   |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  |               | <u> </u>                       |                                   |          | <del> </del> | -                            | $\vdash$   |                 |                 |               |
|  |               | ┨                              |                                   |          |              |                              |  |                 |                 |               |
|  | <del> </del>  | 1                              | <del> </del>                      |          | ├-           | $\vdash$                     | -  |                 |                 |               |
|  |               | 1                              |                                   |          |              |                              |  |                 |                 |               |
|  |               | +-                             | $\vdash$                          | $\vdash$ |              | $\vdash$                     |  |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  | 1             | -                              |                                   | 1        | T            |                              |  |                 |                 |               |
|  |               | 1                              |                                   |          |              |                              |  |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  |               | 1                              |                                   |          |              |                              |  |                 |                 |               |
|  |               |                                | ļ                                 |          |              |                              |  |                 |                 |               |
|  |               |                                |                                   |          |              | _                            |  |                 |                 |               |
|  |               |                                |                                   |          |              |                              |  |                 |                 |               |
|  | <b>_</b>      | <u> </u>                       |                                   | <u> </u> |              |                              |  |                 |                 |               |
|  | <b></b>       | $\downarrow$                   |                                   |          |              |                              |  |                 |                 |               |
|  |               | 1                              |                                   | ļ        | <del> </del> | _                            | _  | <del> </del>    |                 |               |
|  | ļ             | -                              |                                   |          |              |                              |  |                 | }               |               |
|  |               | 1_                             | $\perp$                           |          |              |                              |  | <u> </u>        | <u> </u>        | L             |

8

| L  |      | Check if Schedule O cont             | tains a response  | or note to any lir   | ne in this Part VIII |  |   |  |
|--|------|--------------------------------------|-------------------|----------------------|----------------------|--|---|--|
|  |      | <u> </u>                             | ,                 |                      | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts<br>ts  | 1 a  | Federated campaigns                  | 1a                |                      |                      |  |   |  |
| irar   | ь    | Membership dues                      | 1b                | 2,757.               |                      |  |   |  |
| , S  |      | Fundraising events                   | 1c                |                      |                      |  |   |  |
| ar /   |      | Related organizations                | 1d                |                      |                      |  |   |  |
| s, G   |      | Government grants (contribut         | · · · · —         |                      |                      | ĺ                                      |   |  |
| Sign   | 1    | All other contributions, gifts, gran |                   |                      |                      |  |   |  |
| be   | •    | similar amounts not included abo     |                   | 936,244.             |                      |  |   |  |
| Je de  | g    |                                      |                   |                      |                      |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts |      | Total. Add lines 1a-1f               |                   | <b></b>              | 1,939,001.           |  |   |  |
|  |      |                                      |                   | Business Code        |                      |  |   |  |
| ခွ   | 2 a  | REUNION DINNER                       |                   | 900099               | 2,500.               | 2,500.                                 |   |  |
| e K  | b    |                                      |                   |                      |                      |  |   |  |
| Program Service<br>Revenue                             | С    |                                      |                   |                      |                      |  |   |  |
| eve  | d    |                                      |                   |                      |                      |  |   |  |
| PO<br>H  | е    |                                      |                   |                      |                      |  |   |  |
| g.   | f    | All other program service reve       | enue              |                      |                      |  |   |  |
|  | g    | Total. Add lines 2a-2f               | 2,500.            |                      |                      |  |   |  |
|  | 3    | Investment income (including         | dıvıdends, intere | est, and             |                      |  |   |  |
|  |      | other similar amounts)               |                   | <b>&gt;</b>          | 27,829.              |  |   | 27,829.  |
|  | 4    | Income from investment of ta         | x-exempt bond p   | oroceeds <b>&gt;</b> |                      |  |   |  |
|  | 5    | Royalties                            |                   |                      |                      |  |   |  |
|  | l    |                                      | (i) Real          | (II) Personal        |                      |  |   |  |
|  | 6 a  | Gross rents                          |                   |                      |                      |  |   | +  |
|  | b    | Less rental expenses                 |                   |                      |                      |  |   |  |
|  | c    | Rental income or (loss)              |                   | L                    |                      |  |   |  |
|  | d    | Net rental income or (loss)          |                   | <u> </u>             |                      |  |   |  |
|  | 7 a  | Gross amount from sales of           | (i) Securities    | (II) Other           |                      |  |   |  |
|  |      | assets other than inventory          | 8,079.            |                      |                      |  |   |  |
|  | b    | Less cost or other basis             |                   |                      |                      |  |   |  |
|  |      | and sales expenses                   | 0.                |                      |                      |  |   |  |
|  | 1    | Gain or (loss)                       | 8,079.            | L                    |                      |  |   |  |
|  | d    | Net gain or (loss)                   |                   |                      | 8,079.               |  |   | 8,079.   |
| e  | 8 a  | Gross income from fundraisir         | ng events (not    |                      |                      |  |   |  |
| Other Revenu   |      | including \$                         | of                | }                    |                      |  |   |  |
| Ве   | l    | contributions reported on line       | e 1c). See        |                      | }                    |  |   |  |
| ē  |      | Part IV, line 18                     | а                 |                      | ļ                    |  |   |  |
| ₹  | ł    | Less direct expenses                 | b                 | L                    | {                    |  |   |  |
|  | l .  | Net income or (loss) from fun        | =                 | <u></u>              | <u> </u>             |  |   |  |
|  | 9 a  | Gross income from gaming a           |                   |                      |                      |  |   |  |
|  | l .  | Part IV, line 19                     | a                 |                      |                      |  |   |  |
|  | l    | Less: direct expenses                | <b>b</b>          |                      |                      |  |   |  |
|  |      | : Net income or (loss) from gar      | -                 | <b>&gt;</b>          |                      |  |   |  |
|  | 10 a | Gross sales of inventory, less       | s returns         |                      |                      |  |   |  |
|  |      | and allowances                       | a                 |                      |                      |  |   |  |
|  |      | Less cost of goods sold              | <b>b</b>          |                      |                      |  |   |  |
|  | c    | Net income or (loss) from sale       |                   | <u> </u>             |                      |  | · · · · · · · · · · · · · · · · · · ·   | ļ  |
|  |      | Miscellaneous Reveni                 |                   | Business Code        |                      |  |   |  |
|  | 11 a |                                      |                   | ļ                    |                      |  |   | <u> </u>   |
|  | b    | ·                                    |                   | <u> </u>             |                      |  | <del></del>                             | <del></del>  |
|  | C    |                                      |                   |                      | <del> </del>         |  | <del></del>                             | <del> </del>   |
|  | d    | All other revenue                    |                   | L                    |                      | -                                      | <del></del>                             |  |
|  | е    | Total. Add lines 11a-11d             |                   |                      | 1 077 400            | 2 500                                  |   | 25 000   |
| 33200  | 12   | Total revenue. See instructions.     | ···               |                      | 1,977,409.           | 2,500.                                 | 0                                       |  |
| 10-29  | - 13 |                                      |                   |                      |                      |  |   | Form <b>990</b> (2013)                                 |

9

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) Fundraising (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, 7b. 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 4,300 4,300. the United States See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Pavroil taxes Fees for services (non-employees) Management Legal 1,300 1,300 Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 132. 132. Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 Insurance 23 Other expenses, Itemize expenses not covered 24 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.) 6,536. 6,536. a REUNION COSTS 1,015. 84. POSTAGE 931. 317 317 c PRINTING 257 257. a SUPPLIES 45. 45. e All other expenses 13,902. 11,153 Total functional expenses. Add lines 1 through 24e 1,686. 1,063. 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 or note to any       | line in this Part X                   |                       |            | ,                  |
|---------------|----------|--|---------------------------------------|-----------------------|------------|--------------------|
|               |          | enter in generalis e gentania a respenso di nece te any      | I I I I I I I I I I I I I I I I I I I | (A) Beginning of year |            | (B)<br>End of year |
|               | 1        | Cash - non-interest-bearing                                  |                                       | 77,047.               | 1          | 24,587.            |
|               | 2        | Savings and temporary cash investments                       |                                       |                       | 2          | 81,659.            |
|               | 3        | Pledges and grants receivable, net                           |                                       |                       | 3          |                    |
|               | 4        | Accounts receivable, net                                     |                                       |                       | 4          |                    |
|               | 5        | Loans and other receivables from current and former of       | icers, directors,                     |                       |            |                    |
|               |          | trustees, key employees, and highest compensated em          | oloyees. Complete                     |                       |            |                    |
|               |          | Part II of Schedule L  | _                                     |                       | 5          |                    |
|               | 6        | Loans and other receivables from other disqualified pers     | sons (as defined under                |                       |            |                    |
|               |          | section 4958(f)(1)), persons described in section 4958(c     | (3)(B), and contributing              |                       |            |                    |
|               |          | employers and sponsoring organizations of section 501        | (c)(9) voluntary                      |                       |            |                    |
| ts            |          | employees' beneficiary organizations (see instr). Comple     | ete Part II of Sch L                  |                       | 6          |                    |
| Assets        | 7        | Notes and loans receivable, net                              | <u>.</u>                              | 11, 127, 11           | 7          |                    |
| ⋖             | 8        | Inventories for sale or use                                  | 1                                     |                       | 8          |                    |
|               | 9        | Prepaid expenses and deferred charges                        |                                       |                       | 9          |                    |
|               | 10a      | Land, buildings, and equipment cost or other                 |                                       |                       |            |                    |
|               |          | basis. Complete Part VI of Schedule D 10a                    |                                       |                       |            |                    |
|               | b        | Less accumulated depreciation 10b                            |                                       |                       | 10c        |                    |
|               | 11       | Investments · publicly traded securities                     | 241,389.                              | 11                    | 2,265,662. |                    |
|               | 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                            |                                       | 210 426               | 15         | 2 271 000          |
|               | 16       | Total assets. Add lines 1 through 15 (must equal line 34     | 1)                                    | 318,436.              | 16         | 2,371,908.         |
|               | 17       | Accounts payable and accrued expenses                        | -                                     |                       | 17         |                    |
|               | 18<br>19 | Grants payable Deferred revenue                              |                                       | 18                    |            |                    |
|               | 20       | Tax-exempt bond liabilities                                  | }                                     |                       | 19<br>20   |                    |
|               | 21       | Escrow or custodial account liability Complete Part IV of    | f Schedule D                          |                       | 21         |                    |
| ε <b>n</b>    | 22       | Loans and other payables to current and former officers      |                                       |                       | 21         |                    |
| it<br>E       |          | key employees, highest compensated employees, and o          | · .                                   |                       |            |                    |
| Liabilities   |          | Complete Part II of Schedule L                               | insquaiiiisa porcorro                 |                       | 22         |                    |
| ڐ             | 23       | Secured mortgages and notes payable to unrelated third       | d parties                             |                       | 23         |                    |
|               | 24       | Unsecured notes and loans payable to unrelated third p       | · ·                                   |                       | 24         |                    |
|               | 25       | Other liabilities (including federal income tax, payables to | o related third                       |                       |            |                    |
|               |          | parties, and other liabilities not included on lines 17-24)  | Complete Part X of                    |                       |            |                    |
|               |          | Schedule D   | Ĺ                                     |                       | 25         |                    |
|               | 26       | Total liabilities. Add lines 17 through 25                   |                                       | 0.                    | 26         | 0.                 |
|               |          | Organizations that follow SFAS 117 (ASC 958), check          | here 🕨 🗓 and                          |                       |            |                    |
| es            | }        | complete lines 27 through 29, and lines 33 and 34.           |                                       |                       |            |                    |
| auc           | 27       | Unrestricted net assets                                      |                                       | 318,436.              | 27         | 2,371,908.         |
| Bal           | 28       | Temporarily restricted net assets                            |                                       |                       | 28         |                    |
| Fund Balances | 29       | Permanently restricted net assets                            |                                       |                       | 29         |                    |
| Ē             |          | Organizations that do not follow SFAS 117 (ASC 958)          | , check here 🕨 📖                      |                       |            |                    |
| ğ             |          | and complete lines 30 through 34.                            |                                       |                       |            |                    |
| sets          | 30       | Capital stock or trust principal, or current funds           | -                                     | <del></del>           | 30         |                    |
| As            | 31       | Paid-in or capital surplus, or land, building, or equipmen   | <u> </u>                              |                       | 31         |                    |
| Net Assets or | 32       | Retained earnings, endowment, accumulated income, o          | r other funds                         | 210 426               | 32         | 0 254 000          |
| -             | 33       | Total net assets or fund balances                            | -                                     | 318,436.              | 33         | 2,371,908.         |
|               | 34       | Total liabilities and net assets/fund balances               |                                       | 318,436.              | 34         | 2,371,908.         |

| orm | 990 (2013) WEST RUTLAND HIGH SCHOOL FOUNDATION, INC  | 03-035       | 6026          | Page 12      |
|-----|--|--------------|---------------|--------------|
| Par | t XI Reconciliation of Net Assets  |              |               |              |
|     | Check if Schedule O contains a response or note to any line in this Part XI  | , , , ,      |               |              |
|     |  |              |               |              |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)  | 1            | <u>1,977</u>  |              |
| 2   | Total expenses (must equal Part IX, column (A), line 25)   | 2            |               | <u>,902.</u> |
| 3   | Revenue less expenses. Subtract line 2 from line 1   | 3            |               | <u>,507.</u> |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4            |               | <u>,436.</u> |
| 5   | Net unrealized gains (losses) on investments   | 5            | 89            | <u>,965.</u> |
| 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.           |
| 10  | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,  |              |               |              |
|     | column (B))  | 10           | 2 <u>,371</u> | <u>,908.</u> |
| Par | t XII Financial Statements and Reporting   |              |               |              |
|     | Check if Schedule O contains a response or note to any line in this Part XII   |              |               |              |
|     |  |              |               | es No        |
| 1   | Accounting method used to prepare the Form 990. X Cash Accrual Other   |              |               |              |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule   | O            |               | 7.           |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?  |              | 2a            | X            |
|     | 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   |              |               |              |
| b   | Were the organization's financial statements audited by an independent accountant?   |              | 2b            | <u> </u>     |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat  | e dasis,     |               |              |
|     | consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis   |              |               |              |
|     | 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 oversight of the | o audit      |               |              |
| C   | review, or compilation of its financial statements and selection of an independent accountant?   | e addit,     | 2c            |              |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule O      | 20            |              |
| 20  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si   |              |               |              |
| Ja  | Act and OMB Circular A-133?  | igio / tauti | 3a            | x            |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required  | ired audit   | <u> </u>      |              |
| IJ  | or audits, explain why in Schedule O and describe any steps taken to undergo such audits   |              | 3b            |              |
|     | or addition original may an obstitution of and doods of any otopo tallot to allest go obstitutions   |              |               | 90 (2013)    |
|     |  |              |               |              |

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

| Name of t | he organizati   | on                          |                                    |                                       |                              |             |              | E               | Employer        | identificati  | on nu    | mber          |
|-----------|---|-----------------------------|------------------------------------|---------------------------------------|------------------------------|-------------|--------------|-----------------|-----------------|---------------|----------|---------------|
|           |   | WEST RU                     | TLAND HIGH S                       | CHOOL                                 | FOUN                         | DATIC       | N, IN        | IC              | 0               | 3-0356        | 026      |               |
| Part I    | Reason  | for Public Char             | ity Status (All organiz            | ations mu                             | st complet                   | e this par  | t.) See inst | tructions       |                 |               |          |               |
| The organ | zation is not a   | private foundation          | because it is: (For lines          | 1 through                             | 11, check                    | only one b  | ox.)         | _               |                 | •             |          |               |
| 1         | A church, co  | nvention of churche         | s, or association of chur          | ches desc                             | nbed in se                   | ction 170   | (b)(1)(A)(i) | ).              |                 |               |          |               |
| 2         | A school des  | cribed in section 17        | <b>'0(b)(1)(A)(ii).</b> (Attach Sc | hedule E.)                            |                              |             |              |                 |                 |               |          |               |
| з 🗔       |   |                             | ital service organization          |                                       |                              | 170(b)(1)   | (A)(iii).    |                 |                 |               |          |               |
| 4         | A medical res   | search organization         | operated in conjunction            | with a hos                            | pital desci                  | ribed in se | ction 170    | (b)(1)(A)(      | iii). Enter     | the hospital  | 's nam   | ie,           |
|           | city, and stat  |                             | •                                  |                                       |                              |             |              |                 | •               |               |          |               |
| 5         | -   |                             | benefit of a college or ur         | niversity o                           | wned or op                   | perated by  | a governi    | nental ur       | nt describ      | ed in         |          |               |
|           | _   | (b)(1)(A)(iv). (Compl       | =                                  | -                                     |                              | _           | _            |                 |                 |               |          |               |
| 6         | A federal, sta  | te, or local governm        | ent or governmental uni            | t describe                            | d ın sectio                  | n 170(b)(   | 1)(A)(v).    |                 |                 |               |          |               |
| 7         |   | -                           | eives a substantial part           |                                       |                              |             |              | r from the      | e general       | public desc   | ribed ii | n             |
|           | -   | b)(1)(A)(vi). (Comple       |                                    |                                       |                              |             |              |                 | _               |               |          |               |
| 8         |   |                             | section 170(b)(1)(A)(vi).          | (Complete                             | Part II.)                    |             |              |                 |                 |               |          |               |
| 9 X       |   |                             | eives: (1) more than 33            |                                       |                              | rom contri  | butions, m   | nembersh        | np fees, a      | nd gross red  | ceipts ( | from          |
|           | activities rela   | ted to its exempt ful       | nctions - subject to certa         | aın exceptı                           | ons, and (2                  | 2) no more  | than 33 1    | /3% of it       | s support       | from gross    | invest   | ment          |
|           | income and i  | ınrelated business t        | axable income (less sect           | tion 511 ta                           | ıx) from bu                  | sinesses a  | acquired b   | y the org       | anızation       | after June 3  | 0, 197   | 5.            |
|           | See section   | <b>509(a)(2).</b> (Complete | e Part III)                        |                                       |                              |             |              |                 |                 |               |          |               |
| 10        | An organizati   | on organized and o          | perated exclusively to te          | st for publ                           | ic safety S                  | See sectio  | n 509(a)(4   | l).             |                 |               |          |               |
| 11        | An organizati   | on organized and o          | perated exclusively for th         | ne benefit                            | of, to perfo                 | orm the fui | nctions of,  | or to car       | ry out the      | purposes o    | of one o | or            |
|           | more publicly   | supported organiza          | ations described in secti          | on 509(a)(                            | 1) or section                | on 509(a)(2 | 2) See sec   | tion 509        | (a)(3). Ch      | eck the box   | that     |               |
|           | describes the   | type of supporting          | organization and comple            | ete lines 1                           | 1e through                   | 11h         |              |                 |                 |               |          |               |
|           | a Type I  | b T                         | ype II c T                         | ype III - Fu                          | nctionally i                 | ntegrated   | c            | ı 💹 Tyı         | pe III - Noi    | n-functionall | y integ  | ırated        |
| e         |   |                             | at the organization is not         |                                       |                              |             |              |                 |                 |               |          | n             |
|           | foundation m  | anagers and other t         | han one or more publicly           | y supporte                            | ed organiza                  | itions des  | cribed in s  | ection 50       | )9(a)(1) or     | section 509   | (a)(2)   |               |
| f         | If the organiz  | ation received a writ       | tten determination from t          | the IRS tha                           | at it is a Ty                | pe I, Type  | II, or Type  | e III           |                 |               |          |               |
|           | supporting organization, check this box   |                             |                                    |                                       |                              |             |              |                 |                 |               |          |               |
| 9         | Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below |                             |                                    |                                       |                              |             |              |                 |                 |               |          |               |
|           | • •   | •                           |                                    | lone or tog                           | ether with                   | persons o   | lescribed i  | ın (ıı) and     | (III) below     |               | Yes      | No            |
|           | -   | • •                         | upported organization?             |                                       |                              |             |              | -               |                 | 11g(i)        |          |               |
|           |   | •                           | n described in (i) above?          |                                       |                              |             |              |                 |                 | 11g(ii)       | $\vdash$ |               |
| _         | • •   |                             | person described in (i) o          |                                       |                              |             |              |                 |                 | 11g(iii)      | L        | · <del></del> |
| h         | Provide the f   | ollowing information        | about the supported or             | ganization                            | (S)                          |             |              |                 |                 |               |          |               |
|           |   | <u> </u>                    |                                    | L Jatha a                             |                              | (v) Did vo  |              | (vi)            | le tha          |               |          |               |
|           | of supported  | (n) EIN                     |                                    |                                       | organization<br>sted in your |             |              | i organizat     | ion in col      | (vii) Amount  |          | netary        |
| orga      | inization   |                             | above or IRC section               |                                       | document?                    |             |              | (i) organi<br>U | ized in the Sっっ | Sup           | port     |               |
|           |   | :                           | (see instructions))                | Yes                                   | No                           | Yes         | No           | Yes             | No              |               |          |               |
|           |   |                             |                                    |                                       |                              |             |              | 1 1 1           | -               |               |          |               |
|           |   |                             |                                    |                                       |                              |             |              |                 |                 |               |          |               |
|           |   |                             |                                    | · · · · · · · · · · · · · · · · · · · |                              |             |              |                 |                 |               |          |               |
|           |   |                             |                                    | }                                     | Ì                            |             |              | 1               | 1               |               |          |               |
|           |   |                             |                                    |                                       |                              |             |              | <del>-</del>    |                 |               |          |               |
|           |   |                             |                                    |                                       |                              | ĺ           |              | 1               |                 |               |          |               |
|           |   |                             |                                    |                                       |                              |             |              | <u> </u>        |                 |               |          |               |
|           |   |                             |                                    | 1                                     | 1                            | İ           |              |                 |                 |               |          |               |
|           | · <del></del> -   |                             |                                    | 1                                     |                              |             | 1            |                 |                 |               |          | -             |
|           |   |                             |                                    |                                       |                              |             |              | }               |                 |               |          |               |
|           |   |                             |                                    |                                       |                              |             | 1            | <u> </u>        |                 |               |          |               |
| Total     |   |                             |                                    |                                       |                              |             |              | 1               | 1 (             |               |          |               |

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar 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.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support **(b)** 2010 Calendar year (or fiscal year beginning in) (d) 2012 (e) 2013 (a) 2009 (c) 2011 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

|    | and stop here. The organization qualifies as a publicly supported organization  | <b>▶</b> L            | $\square$ |
|----|---|-----------------------|-----------|
| 7a | 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,  |                       |           |
|    | and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization |                       |           |
|    | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization                               | $\blacktriangleright$ |           |

b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

# Schedule A (Form 990 or 990-EZ) 2013 WEST RUTLAND HIGH SCHOOL FOUNDATION, INCO3-0356026 Page 3 Part III' Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se   | ction A. Public Support  |                      |                      |                        | <u>-</u>            |                      |  |  |  |
|--|--|----------------------|----------------------|------------------------|---------------------|----------------------|--|--|--|
| Cale   | ndar year (or fiscal year beginning in)  | (a) 2009             | <b>(b)</b> 2010      | (c) 2011               | (d) 2012            | (e) 2013             | (f) Total                              |  |  |
| 1  | Gifts, grants, contributions, and  |                      |                      |                        |                     |                      |  |  |  |
|  | membership fees received. (Do not  |                      |                      |                        |                     |                      |  |  |  |
|  | include any "unusual grants ")   | 13,070.              | 9,461.               | 9,986.                 | 10,425.             | 10,786.              | <u>53,728.</u>                         |  |  |
| 2  | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose | 2,030.               | 1,610.               | 1,553.                 | 1,554.              | 2,500.               | 9,247.                                 |  |  |
| 3  | Gross receipts from activities that  |                      |                      |                        |                     |                      |  |  |  |
|  | are not an unrelated trade or bus-<br>iness under section 513  |                      |                      |                        |                     |                      | ************************************** |  |  |
| 4  | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   | 15,100.              | 11,071.              | 11,539.                | 11,979.             | 13,286.              | 62,975.                                |  |  |
| 78   | Amounts included on lines 1, 2, and  |                      |                      | ,                      |                     |                      |  |  |  |
|  | 3 received from disqualified persons   |                      |                      |                        |                     |                      | 0.                                     |  |  |
| ŧ  | 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                         |                      |                      |                        |                     |                      | 0.                                     |  |  |
|  | Add lines 7a and 7b  |                      |                      |                        |                     |                      | 0.                                     |  |  |
| _8_  | Public support (Subtract line 7c from line 6)  |                      |                      |                        |                     |                      | 62,975.                                |  |  |
| Se   | ction B. Total Support   |                      |                      |                        |                     |                      |  |  |  |
| Cale   | ndar year (or fiscal year beginning in) ►  | (a) 2009             | <b>(b)</b> 2010      | (c) 2011               | (d) 2012            | (e) 2013             | (f) Total                              |  |  |
| _  | Amounts from line 6  | 15,100.              | 11,071.              | 11,539.                | 11,979.             | 13,286.              | 62,975.                                |  |  |
| 10a  | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  | 780.                 | 220.                 | 352.                   | 687.                | 27,829.              | 29,868.                                |  |  |
| k  | Unrelated business taxable income  |                      |                      |                        |                     |                      |  |  |  |
|  | (less section 511 taxes) from businesses acquired after June 30, 1975  |                      |                      | <del></del>            |                     |                      |  |  |  |
|  | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                     | 780.                 | 220.                 | 352.                   | 687.                | 27,829.              | 29,868.                                |  |  |
| 12   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  |                      |                      |                        |                     |                      |  |  |  |
| 13   | Total support. (Add lines 9, 10c, 11 and 12)   | 15,880.              | 11,291.              | 11,891.                | 12,666.             | 41,115.              | 92,843.                                |  |  |
| 14   | First five years. If the Form 990 is for   | the organization's   | first, second, third | d, fourth, or fifth ta | x year as a section | n 501(c)(3) organiza | ation,                                 |  |  |
|  | check this box and stop here   |                      |                      |                        |                     |                      |  |  |  |
|  | ction C. Computation of Publ   | ·——-                 |                      |                        |                     | <del></del>          |  |  |  |
|  | Public support percentage for 2013 (   |                      | 15                   | 67.83 %                |                     |                      |  |  |  |
|  | 16 Public support percentage from 2012 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage   |                      |                      |                        |                     |                      |  |  |  |
| 17   | Investment income percentage for 20  | 17                   | 32.17 %              |                        |                     |                      |  |  |  |
| 18   | Investment income percentage from :  | 18                   | <u>5.62 %</u>        |                        |                     |                      |  |  |  |
| 198  | 19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not   |                      |                      |                        |                     |                      |  |  |  |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization |  |                      |                      |                        |                     |                      |  |  |  |
| k  | b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and  |                      |                      |                        |                     |                      |  |  |  |
|  | line 18 is not more than 33 1/3%, che  |                      |                      | •                      |                     | •                    | ▶∟                                     |  |  |
| 20   | Private foundation If the organization   | in did not check a l | hax on line 14-19:   | or 19h check th        | eni aas bas yad si  | tructions            | <b>▶</b>                               |  |  |

| Part IV              | Supplemental Infor | mation. Provid |               | by Part II, line 10; Part II, lin | , INC03-0356026 Page 4 e 17a or 17b; and Part III, line 12. |  |  |  |  |  |  |
|----------------------|--------------------|----------------|---------------|-----------------------------------|---|--|--|--|--|--|--|
| SCHED                | ULE A, LIST OF     | UNUSUAL        | GRANTS RECEIV | ED:                               |   |  |  |  |  |  |  |
| DESCR                | IPTION: BEQUES     | T              |               |                                   | · · · · ·   |  |  |  |  |  |  |
| DATE:                | 07/25/13           | AMOUNT:        | 1784965.      |                                   |   |  |  |  |  |  |  |
| DESCRIPTION: BEQUEST |                    |                |               |                                   |   |  |  |  |  |  |  |
| DATE:                | 02/28/14           | AMOUNT:        | 143250.       |                                   |   |  |  |  |  |  |  |
|                      | <del></del>        |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               | <del></del>                       |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      | <del></del>        |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    | <del></del>    |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
| <del></del>          |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |
|                      |                    | <del></del>    |               |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   | · · · · · · · · · · · · · · · · · · ·                       |  |  |  |  |  |  |
|                      | ,                  | <del></del>    |               |                                   |   |  |  |  |  |  |  |
|                      |                    | <del>.</del>   | ·             |                                   |   |  |  |  |  |  |  |
|                      |                    |                |               |                                   |   |  |  |  |  |  |  |

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

omplete 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.

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

2013

Open to Public Inspection

**Employer identification number** Name of the organization WEST RUTLAND HIGH SCHOOL FOUNDATION 03-0356026 INC FORM 990, PART VI, SECTION A, LINE 8B: THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD. FORM 990, PART VI, SECTION B, LINE 11: PRESIDENT REVIEWED AND FILED THE RETURN. FORM 990, PART VI, SECTION C, LINE 19: THERE WERE NO REQUESTS TO VIEW THE ORGANIZATION'S GOVERNING DOCUMENTS. THE ORGANIZATION DOES NOT PREPARE FINANCIAL STATEMENTS OR HAVE CONFLICT OF INTEREST POLICY.