

Return of Organization Exempt From Income Tax

2020

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

Do not enter social security numbers on this form as it may be made public.

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Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning , 2020, and ending , 20

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C Name of organization BARBOUR COUNTY COMMUNITY FOUNDATION. D Employer identification number 30-0936977. E Telephone number (304) 823-1061. G Gross receipts \$ 874,262. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. I Tax-exempt status: 501(c)(3). J Website: WWW.BARBOURCOUNTYCF.ORG. K Form of organization: Corporation. L Year of formation: 1997. M State of legal domicile: WV.

Part I Summary

1 Briefly describe the organization's mission or most significant activities: COMMUNITY FOUNDATION. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 8. 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8. 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 0. 6 Total number of volunteers (estimate if necessary) 6 8. 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.

Table with columns: Revenue, Expenses, Net Assets or Fund Balances. Rows 8-22. Revenue: 8 Contributions and grants (256,000 / 700,360), 9 Program service revenue (21,083 / 29,027), 10 Investment income (106,019 / 57,507), 11 Other revenue (0), 12 Total revenue (383,102 / 786,894). Expenses: 13 Grants and similar amounts paid (66,134 / 93,044), 14 Benefits paid to or for members (0), 15 Salaries, other compensation, employee benefits (0), 16a Professional fundraising fees (0), 16b Total fundraising expenses (0), 17 Other expenses (44,157 / 58,726), 18 Total expenses (110,291 / 151,770), 19 Revenue less expenses (272,811 / 635,124). Net Assets or Fund Balances: 20 Total assets (2,375,882 / 3,260,865), 21 Total liabilities (0), 22 Net assets or fund balances (2,375,882 / 3,260,865).

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: ROGER BOLTON, Signature of officer. ROGER BOLTON, PRESIDENT, Type or print name and title.

Paid Preparer Use Only: Print/Type preparer's name JOHN P. BURDETTE, CPA. Preparer's signature [Signature]. Date 11-12-2021. Check self-employed if PTIN P01348718. Firm's name JOHN BURDETTE & ASSOCIATES. Firm's address P O BOX 418 BUCKHANNON WV 26201. Phone no. 304-472-3600.

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