

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2022

Department of the Treasury
Internal Revenue Service

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 6005, ONE WATERFRONT PLACE City or town, state or province, country, and ZIP or foreign postal code MORGANTOWN, WV 26506 F Name and address of principal officer: BARBARA WEISS SAME AS C ABOVE	D Employer identification number 55-0665758 E Telephone number 304-293-4008 G Gross receipts \$ 183,184,462. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: HTTP://RESEARCH.WVU.EDU		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		
L Year of formation: 1985		M State of legal domicile: WV

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	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	0
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	671
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	158,699.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year
9 Program service revenue (Part VIII, line 2g)		130,566,092.	153,723,757.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		19,841,092.	18,438,079.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,313,609.	802,519.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,524,663.	3,814,428.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		154,245,456.	176,778,783.
14 Benefits paid to or for members (Part IX, column (A), line 4)		29,116,408.	38,815,704.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	33,858,679.	40,391,443.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	92,054,484.	97,205,629.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	155,029,571.	176,412,776.
	19 Revenue less expenses. Subtract line 18 from line 12	-784,115.	366,007.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year
21 Total liabilities (Part X, line 26)		161,819,057.	165,110,522.
22 Net assets or fund balances. Subtract line 21 from line 20		121,785,027.	123,805,072.
		40,034,030.	41,305,450.

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.

	Signature of officer: <i>Barbara Weiss</i>	Date: 5/14/24	
Sign Here	BARBARA WEISS, TREASURER Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name		Check if self-employed <input type="checkbox"/>
	Firm's address		PTIN
			Phone no.

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY (WVU) AND TO PROVIDE EVALUATION, DEVELOPMENT, PATENTING, MANAGEMENT AND MARKETING SERVICES FOR INVENTIONS BY THE FACULTY, STAFF, AND STUDENTS OF WVU.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 163,490,784. including grants of \$ 38,815,704.) (Revenue \$ 21,826,434.)
SEE SCHEDULE O

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 163,490,784.

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	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? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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	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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		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		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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		X
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		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		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 671		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	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 on Schedule O		X

Section 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?		X
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe on 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	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?		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?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain on Schedule O)	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records KATIE STORES, SECRETARY - 304-293-4769 886 CHESTNUT RIDGE ROAD, MORGANTOWN, WV 26506	

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CLAY MARSH DIRECTOR	1.00 70.00	X						0.	1,777,450.	23,748.
(2) E. GORDON GEE DIRECTOR	0.20 70.00	X						0.	796,660.	26,392.
(3) LAURA GIBSON DIRECTOR	0.20 50.00	X						0.	444,699.	47,016.
(4) MARYANNE REED DIRECTOR	1.00 75.00	X						0.	431,898.	34,475.
(5) PAULA CONGELIO DIRECTOR	0.25 65.00	X						0.	396,726.	52,638.
(6) J. ROBERT ALSOP EXECUTIVE DIRECTOR	7.00 50.00			X				0.	426,683.	18,300.
(7) PEDRO J MAGO DIRECTOR	1.00 40.00	X						0.	331,394.	32,346.
(8) ANJALI HALABE FORMER TREASURER	0.00 40.00						X	0.	331,632.	19,101.
(9) EARL SCIME FORMER DIRECTOR	0.00 90.00						X	0.	311,251.	32,916.
(10) STEPHANIE TAYLOR DIRECTOR	5.00 40.00	X						0.	280,088.	40,644.
(11) MAURA MCLAUGHLIN DIRECTOR	1.00 40.00	X						0.	275,306.	32,217.
(12) FRED KING DIRECTOR	2.00 59.00	X						0.	273,286.	25,354.
(13) SEPEHR SAREMI COMPUTER & INFO RESEARCH S	37.50					X		197,864.	0.	22,069.
(14) SARAH BILLER GENERAL OPERATIONS MANAGER	37.50					X		194,592.	0.	7,293.
(15) KATIE STORES SECRETARY	1.00 40.00			X				0.	192,272.	11,012.
(16) DAVID KOSSLOW ASSISTANT TREASURER	5.00 40.00			X				0.	169,682.	30,779.
(17) SHELLEY WELCH DIR OF CLINICAL TRIALS	37.50					X		167,257.	0.	28,807.

**WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JAMES DOTTAVIO GENERAL & OPERATIONS MANAG	37.50					X		157,556.	0.	34,761.
(19) MATTHEW TENAN GENERAL & OPERATIONS MANAG	37.50					X		157,882.	0.	30,456.
(20) ROSSI WILES OFFICER	1.00 40.00			X				0.	161,473.	18,608.
(21) NARVEL WEESE FORMER DIR & OFFICER	0.00 10.00					X		0.	60,000.	0.
(22) EUGENE CILENTO FORMER DIRECTOR	0.00 40.00					X		0.	15,923.	0.
1b Subtotal								875,151.	6,676,423.	568,932.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								875,151.	6,676,423.	568,932.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 32

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PREPAID TECHNOLOGIES COMPANY INC, 217 COUNTRY CLUB PARK SUITE 113, BIRMINGHAM, ADNET SYSTEMS INC, 6720B ROCKLEDGE DR STE 504, BETHESDA, MD 20817	PREPAID CARD SERVICE	1,925,000.
RAZOR BEAR LLC 1120 10TH STREET F, GOLDEN, CO 80401	IT SOLUTION/SERV DESIGN, DEVELOPMENT & MGMT	1,637,053. 1,325,620.
VINCENT PAYMENT SOLUTIONS INC, US STEEL TOWER, 600 GRANT STREET, PITTSBURGH, PA	PREPAID CARD SERVICE	1,115,000.
CROTHALL FACILITIES MANAGEMENT INC, 1500 LIBERTY RIDGE DRIVE, STE 210,	CONSTRUCTION	1,034,699.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 126

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RESEARCH CORPORATION

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	138,582,849.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,140,908.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			153723757.			
Program Service Revenue	2 a SCI RESEARCH & DEV SER	Business Code	541700	18,438,079.	18279380.	158,699.	
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			18,438,079.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			862,894.		862,894.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			267,374.		267,374.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	6,345,304.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	6,405,679.				
	c Gain or (loss)	7c	-60,375.				
d Net gain or (loss)			-60,375.		-60,375.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a TRANSFER OF ASSETS	Business Code	900099	3,547,054.	3,547,054.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			3,547,054.			
12 Total revenue. See instructions			176778783.	21826434.	158,699.	1069893.	

**WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION**

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	31,208,782.	31,208,782.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,453,804.	7,453,804.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	153,118.	153,118.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	30,736,441.	28,669,081.	2,067,360.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,582,544.	1,474,611.	107,933.	
9 Other employee benefits	5,833,789.	5,435,912.	397,877.	
10 Payroll taxes	2,238,669.	2,088,094.	150,575.	
11 Fees for services (nonemployees):				
a Management				
b Legal	746,108.	11,036.	735,072.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	88,208.	7,597.	80,611.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	351,153.	292,820.	58,333.	
13 Office expenses	2,429,775.	2,086,800.	342,975.	
14 Information technology	1,761,394.	1,162,258.	599,136.	
15 Royalties	50,088.		50,088.	
16 Occupancy	2,125,694.	2,091,201.	34,493.	
17 Travel	4,219,811.	4,115,048.	104,763.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	729,678.	615,275.	114,403.	
20 Interest	2,471,234.	1,761,681.	709,553.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,519,512.	3,136,310.	383,202.	
23 Insurance	445,816.	100,378.	345,438.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SHARED SERVICES	55,174,505.	50,401,646.	4,772,859.	
b RESEARCH/EDUC. SUPPLIES	10,396,617.	10,378,995.	17,622.	
c OPERATING EXP TO WVU	9,335,043.	8,238,446.	1,096,597.	
d _____				
e All other expenses _____	3,360,993.	2,607,891.	753,102.	
25 Total functional expenses. Add lines 1 through 24e	176,412,776.	163,490,784.	12,921,992.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION**

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Part X Balance Sheet

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

		(A) Beginning of year			(B) End of year	
Assets	1 Cash - non-interest-bearing	39,683,202.	1		34,028,495.	
	2 Savings and temporary cash investments		2			
	3 Pledges and grants receivable, net	40,541,513.	3		49,130,823.	
	4 Accounts receivable, net	328,972.	4		338,843.	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7 Notes and loans receivable, net	654,351.	7		315,424.	
	8 Inventories for sale or use			8		
	9 Prepaid expenses and deferred charges	423,706.	9		537,827.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	95,531,908.	10a			
	b Less: accumulated depreciation	30,043,893.	10b			
	11 Investments - publicly traded securities	65,977,912.	10c		65,488,015.	
	12 Investments - other securities. See Part IV, line 11	14,209,401.	11		15,271,095.	
	13 Investments - program-related. See Part IV, line 11		12			
	14 Intangible assets		13			
	15 Other assets. See Part IV, line 11		14			
16 Total assets. Add lines 1 through 15 (must equal line 33)	161,819,057.	15		165,110,522.		
Liabilities	17 Accounts payable and accrued expenses	36,022,374.	16		165,110,522.	
	18 Grants payable		17		43,059,096.	
	19 Deferred revenue		18			
	20 Tax-exempt bond liabilities	29,267,239.	19		24,950,264.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20			
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21			
	23 Secured mortgages and notes payable to unrelated third parties	56,334,367.	22			
	24 Unsecured notes and loans payable to unrelated third parties		23		55,113,569.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	161,047.	24			
	26 Total liabilities. Add lines 17 through 25	121,785,027.	25		682,143.	
Net Assets or Fund Balances	27 Net assets without donor restrictions		26		123,805,072.	
	28 Net assets with donor restrictions		27			
	29 Capital stock or trust principal, or current funds		28			
	30 Paid-in or capital surplus, or land, building, or equipment fund	24,679,364.	29		25,530,133.	
	31 Retained earnings, endowment, accumulated income, or other funds	15,354,666.	30		15,775,317.	
	32 Total net assets or fund balances	0.	31		0.	
	33 Total liabilities and net assets/fund balances	40,034,030.	32		41,305,450.	
		161,819,057.	33		165,110,522.	

Form **990** (2022)

Part 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	176,778,783.
2	Total expenses (must equal Part IX, column (A), line 25)	2	176,412,776.
3	Revenue less expenses. Subtract line 2 from line 1	3	366,007.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40,034,030.
5	Net unrealized gains (losses) on investments	5	947,810.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-42,000.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-397.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	41,305,450.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION** Employer identification number **55-0665758**

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations 1
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
WEST VIRGINIA UNIV.	55-6000842	6	X		176,412,776.	
Total					176,412,776.	0.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
9 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 VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2022. 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		<input type="checkbox"/>
b 33 1/3% support test - 2021. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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

b 33 1/3% support tests - 2021. 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%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	X	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		X
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		X
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		X
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		X
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		X
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		X
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		X
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		X
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		X
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		X
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		X
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		X
b A family member of a person described on line 11a above?		X
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		X

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	X	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3.	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2 Acquisition indebtedness applicable to non-exempt-use assets	2	
3 Subtract line 2 from line 1d.	3	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035.	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount	(A) Prior Year	(B) Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
--	---

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<div style="background-color: black; height: 15px; width: 100%; margin-bottom: 5px;"></div> <div style="background-color: black; height: 15px; width: 100%; margin-bottom: 5px;"></div> <div style="background-color: black; height: 15px; width: 100%; margin-bottom: 5px;"></div>	\$ <u>15,140,908.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2022

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		46,576.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			46,576.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

LOBBYING ACTIVITIES CONSIST OF IDENTIFYING FEDERAL AND STATE FUNDED RESEARCH AND DEVELOPMENT PROGRAMS WHICH CAN BE PERFORMED BY RESEARCHERS AND STAFF UTILIZING THE LABORATORIES AND EQUIPMENT AVAILABLE TO THE ORGANIZATION. LOBBYING ACTIVITIES FOCUS UPON ENGINEERING, MEDICAL, AND ENERGY RELATED RESEARCH OPPORTUNITIES.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION Employer identification number 55-0665758

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,535,339.		4,535,339.
b Buildings		82,142,190.	25,833,233.	56,308,957.
c Leasehold improvements				
d Equipment		2,473,166.	1,151,131.	1,322,035.
e Other		6,381,213.	3,059,529.	3,321,684.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				65,488,015.

**WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED GAIN ON REFUNDING	116,107.
(3) DEFERRED INFLOWS RELATED TO LEASES	325,122.
(4) SUBSCRIPTION LIAB. - CURRENT	22,746.
(5) SUBSCRIPTION LIAB. - NONCURRENT	24,403.
(6) ACCRUED LIABILITIES	191,238.
(7) ACCOUNTS PAYABLE - PAYROLL RELATED	2,527.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	682,143.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	177,727,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	947,810.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	407.
e	Add lines 2a through 2d	2e	948,217.
3	Subtract line 2e from line 1	3	176,778,783.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	176,778,783.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	176,414,000.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,224.
e	Add lines 2a through 2d	2e	1,224.
3	Subtract line 2e from line 1	3	176,412,776.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	176,412,776.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ROUNDING \$407

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ROUNDING \$1,224

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE			PROGRAM SERVICE	RESEARCH	13,038.
NORTH AMERICA			PROGRAM SERVICE	RESEARCH	59,618.
EAST ASIA AND THE PACIFIC			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	82,736.
EUROPE			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	138,915.
NORTH AMERICA			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	60,680.
SOUTH AMERICA			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	62,067.
SUB-SAHARAN AFRICA			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	1,373.
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	17,258.
3 a Subtotal	0	0			435,685.
b Total from continuation sheets to Part I	0	0			716,495.
c Totals (add lines 3a and 3b)	0	0			1,152,180.

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

Schedule F (Form 990) 2022

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule F (Form 990)

55-0665758 Page 1

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICE	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	13,763.
CENTRAL AMERICA AND THE CARIBBEAN			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	25,458.
MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	1,965.
EAST ASIA AND THE PACIFIC			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	175.
EUROPE			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	214,614.
NORTH AMERICA			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	358,485.
SOUTH AMERICA			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	600.
RUSSIA AND NEIGHBORING STATES			PROGRAM SERVICE	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	6,000.
SOUTH ASIA			PROGRAM SERVICES	OPERATING EXPENSES RELATED TO RESEARCH/EDUCATION	3,173.
MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	RESEARCH	50,945.
Totals					

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule F (Form 990)

55-0665758

Page 1

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	RESEARCH	29,516.
SOUTH ASIA			PROGRAM SERVICES	FOREIGN TRAVEL RELATED TO RESEARCH/EDUCATION	11,801.
Totals					716,495.

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	RESEARCH	25,000.	CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	13,038.	CHECK	0.		
		NORTH AMERICA	RESEARCH	34,618.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	RESEARCH	50,945.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	RESEARCH	29,516.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

GRANT ELIGIBILITY AND SELECTION OF RECIPIENTS ARE DETERMINED BY THE PRINCIPAL INVESTIGATOR FOR EACH INDIVIDUAL GRANT. EDUCATIONAL GRANTS ARE AWARDED BASED ON ACADEMIC MERIT. IF THE RECIPIENT IS KNOWN AT THE TIME THE PRINCIPAL INVESTIGATOR WRITES THE GRANT PROPOSAL, THAT INFORMATION IS INCLUDED IN THE PROPOSAL FOR SPONSOR APPROVAL. IF THE RECIPIENT IS DETERMINED AT A LATER DATE, THE PRINCIPAL INVESTIGATOR SUBMITS A REQUEST FOR A SUB-AWARD TO THE SPONSOR FOR APPROVAL AT THAT TIME.

SUB-RECIPIENTS ARE PAID ON A COST REIMBURSABLE OR FIXED PRICE BASIS. IN BOTH INSTANCES, THE PRINCIPAL INVESTIGATOR REVIEWS AND APPROVES INVOICES FOR PAYMENT. THE PRINCIPAL INVESTIGATOR IS ALSO THE INDIVIDUAL WHO RECEIVES AND REVIEWS TECHNICAL PROGRESS REPORTS FROM SUB-RECIPIENTS. EDUCATIONAL GRANTS TO STUDENTS ARE PRIMARILY POSTED DIRECTLY TO THE STUDENT'S ACCOUNT OR PAID THROUGH ACCOUNTS PAYABLE. PAYMENTS POSTED TO THE STUDENT'S ACCOUNT ARE REVIEWED BY WVU STUDENT ACCOUNTS TO DETERMINE IF ANY MONEY IS OWED BY THE STUDENT OR OWED TO THE STUDENT AS A REFUND. STUDENTS ALSO REVIEW THEIR OWN ACCOUNTS TO ENSURE THAT THEY AGREE WITH THE ACTIVITY POSTED TO THEIR ACCOUNTS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION** Employer identification number **55-0665758**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALDERSON BROADDUS UNIVERSITY INC PO BOX 2004 101 COLLEGE HILL DR PHILIPPI, WV 26416	55-0357072	501(C)(3)	46,239.	0.	BOOK		RESEARCH
ADVANCED MANUFACTURING LLC 222 PITKIN STREET SUITE 109 EAST HARTFORD, CT 06108	81-2440033		12,359.	0.	BOOK		RESEARCH
BERKELEY MEDICAL CENTER 2500 HOSPITAL DRIVE MARTINSBURG, WV 25401	55-0383321	501(C)(3)	127,850.	0.	BOOK		RESEARCH
BLUESTONE HEALTH ASSOCIATION INC 3997 BECKLEY RD PRINCETON, WV 24740	31-0889730	501(C)(3)	10,000.	0.	BOOK		PUBLIC SERVICE
ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY INC - 1331 PENNSYLVANIA AVE NW NO 1 - WASHINGTON, DC 20004	86-0138043	501(C)(3)	44,507.	0.	BOOK		RESEARCH
CALHOUN COUNTY FAMILY RESOURCE NETWORK INC - PO BOX 620 - GRANTSVILLE, WV 26147	55-0775491	501(C)(3)	11,800.	0.	BOOK		RESEARCH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **132.**

3 Enter total number of other organizations listed in the line 1 table **23.**

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

Schedule I (Form 990) 2022

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule I (Form 990)

55-0665758

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEAN FUELS OHIO 3240 W HENDERSON RD SUITE A COLUMBUS, OH 43220	04-3595329	501(C)(3)	100,000.	0.	BOOK		RESEARCH
CABIN CREEK HEALTH SYSTEMS INC PO BOX 70 DAWES, WV 25054	55-0709223	501(C)(3)	188,441.	0.	BOOK		INSTRUCTION AND RESEARCH
CAMC HEALTH EDUCATION & RESEARCH INSTITUTE INC - PO BOX 1547 - CHARLESTON, WV 25304	55-0753754	501(C)(3)	596,902.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
COMMONWEALTH OF PA DEPT OF CONSERVATION AND NATURAL RESOURCES - 3240 SCHOOLHOUSE ROAD - MIDDLETOWN, PA 17057-3534	25-1773197	SECTION 115	13,399.	0.	BOOK		RESEARCH
CAMDEN-ON-GAULEY MEDICAL CTR INC 10003 WEBSTER ROAD CAMDEN-ON-GAULEY, WV 26208	55-0592596	501(C)(3)	50,000.	0.	BOOK		RESEARCH
ELECTRIC POWER RESEARCH INSTITUTE INC - 3420 HILLVIEW AVENUE - PALO ALTO, CA 94304	23-7175375	501(C)(3)	297,175.	0.	BOOK		RESEARCH
COLORADO SCHOOL OF MINES 1500 ILLINOIS STREET GOLDEN, CO 80401	84-6000551	SECTION 115	33,812.	0.	BOOK		RESEARCH
EASTERN AREA HEALTH EDUCATION CENTER - 2500 FOUNDATION WAY - MARTINSBURG, WV 25401	35-2174239	501(C)(3)	111,897.	0.	BOOK		INSTRUCTION
EICH DESIGN LLC 11568 BOTTOM CREEK ROAD BENT MOUNTAIN, VA 24059	82-4164398		23,063.	0.	BOOK		RESEARCH

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FAYETTE CO HEALTH DEPT 202 CHURCH STREET FAYETTEVILLE, WV 25840	55-6011279	SECTION 115	93,882.	0.	BOOK		RESEARCH
GRAFTON CITY HOSPITAL INC 1 HOSPITAL PLAZA GRAFTON, WV 26354	55-6000526	501(C)(3)	44,748.	0.	BOOK		RESEARCH
FAIRMONT STATE UNIV 1201 LOCUST AVE FAIRMONT, WV 26554	55-6000778	SECTION 115	31,026.	0.	BOOK		OTHER
FLORIDA INSTITUTE OF TECHNOLOGY, INC - 150 W UNIVERSITY BLVD - MELBOURNE, FL 32901	59-6046500	501(C)(3)	472,423.	0.	BOOK		RESEARCH
GLENVILLE STATE COLLEGE RESEARCH CORP - 200 HIGH ST - GLENVILLE, WV 26351-1200	55-0713410	501(C)(3)	124,357.	0.	BOOK		INSTRUCTION, PUBLIC SERVICE & RESEARCH
COMMUNITY CONNECTIONS INC 215 S WALKER STREET PRINCETON, WV 24740	55-0740913	501(C)(3)	71,995.	0.	BOOK		RESEARCH
H QUEST VANGUARD INC 750 WILLIAM PITT WAY BLDG B11 PITTSBURGH, PA 15238	46-4604939		88,004.	0.	BOOK		RESEARCH
INDIANA UNIVERSITY 400 E 7TH ST ROOM 501 BLOOMINGTON, IN 47405	35-6001673	SECTION 115	38,767.	0.	BOOK		RESEARCH
CURIOUS KIDDOS EDUCATIONAL RESOURCES INC - 141 ARTILLERY DR - GETTYSBURG, PA 17325	84-4351958	501(C)(3)	10,413.	0.	BOOK		PUBLIC SERVICE

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DRB GEOLOGICAL CONSULTING LLC 4116 MARION HILL RD NEW BRIGHTON, PA 15066	83-3352237		29,752.	0.	BOOK		RESEARCH
LIBRARY OF VIRGINIA 800 E BROAD STREET RICHMOND, VA 23219-1905	54-6001813	SECTION 115	30,984.	0.	BOOK		RESEARCH
MALACHITE TECHNOLOGIES INC 2262 PALOU AVENUE SAN FRANCISCO, CA 94124	27-3227538		79,559.	0.	BOOK		RESEARCH
MARSHALL UNIV RESEARCH CORP ONE JOHN MARSHALL DRIVE HUNTINGTON, WV 25755	55-0683361	501(C)(3)	1,842,107.	0.	BOOK		PUBLIC SERVICE, RESEARCH, AND OTHER
MICHIGAN STATE UNIV 426 AUDITORIUM ROAD, ROOM 360 EAST LANSING, MI 48824	38-6005984	SECTION 115	205,279.	0.	BOOK		RESEARCH
MID OHIO VALLEY HEALTH DEPT 211 SIXTH STREET PARKERSBURG, WV 26101	55-0619203	SECTION 115	67,684.	0.	BOOK		PUBLIC SERVICE & RESEARCH
FARHAT MEDICAL CLINIC PO BOX 283 STANAFORD, WV 25927	46-4756412		45,049.	0.	BOOK		RESEARCH
NEW RIVER HEALTH ASSOCIATION INC PO BOX 337 SCARBRO, WV 25917-0337	55-0581968	501(C)(3)	50,000.	0.	BOOK		RESEARCH
NORTH CAROLINA STATE UNIV PO BOX 7605 RALEIGH, NC 27695	56-6000756	SECTION 115	85,151.	0.	BOOK		RESEARCH

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NORTHEAST NATURAL ENERGY LLC 707 VIRGINIA ST E STE 1200 CHARLESTON, WV 25301	27-0945493		4,852,656.	0.	BOOK		RESEARCH
NORTHWOOD HEALTH SYSTEMS INC PO BOX 6400 WHEELING, WV 26003	55-0540374	501(C)(3)	47,443.	0.	BOOK		RESEARCH
MAINEHEALTH 22 BRAMHALL STREET PORTLAND, ME 04102	01-0238552	501(C)(3)	139,621.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
MILAN PUSKAR HEALTH RIGHT INC 341 SPRUCE STREET MORGANTOWN, WV 26507-1519	31-1118673	501(C)(3)	70,979.	0.	BOOK		RESEARCH
MINNIE HAMILTON HEALTH CARE CENTER INC - 186 HOSPITAL DRIVE - GRANTSVILLE, WV 26147	55-0629032	501(C)(3)	154,413.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
RESEARCH FOUNDATION OF SUNY PO BOX 9 ALBANY, NY 12201-0009	14-1368361	501(C)(3)	451,532.	0.	BOOK		RESEARCH
THE OHIO STATE UNIVERSITY 281 W LANE AVENUE COLUMBUS, OH 43210	31-6025986	SECTION 115	165,404.	0.	BOOK		RESEARCH
THE UNIVERSITY OF CHARLESTON INC 2300 MACCORKLE AVENUE SE CHARLESTON, WV 25304	55-0357039	501(C)(3)	5,705.	0.	BOOK		RESEARCH
THE GENEVA FOUNDATION 917 PACIFIC AVENUE SUITE 600 TACOMA, WA 98402-4437	91-1593913	501(C)(3)	16,930.	0.	BOOK		RESEARCH

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SHEPHERD UNIVERSITY PO BOX 5000 SHEPHERDSTOWN, WV 25443-5000	55-6000799	SECTION 115	79,854.	0.	BOOK		RESEARCH AND OTHER
THE GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PL 260 ASHBURN, VA 20147-4198	53-0196584	501(C)(3)	87,397.	0.	BOOK		RESEARCH
TAYLOR COUNTY COLLABORATIVE FAMILY RESOURCE NETWORK INC - PO BOX 342 - GRAFTON, WV 26354	26-2179680	501(C)(3)	27,721.	0.	BOOK		RESEARCH
UNITED SUMMIT CENTER INC 6 HOSPITAL PLAZA CLARKSBURG, WV 26301-9316	55-0752788	501(C)(3)	50,000.	0.	BOOK		RESEARCH
UNIV OF MARYLAND AT BALTIMORE PO BOX 41428 BALTIMORE, MD 21203-6428	52-6002033	SECTION 115	134,613.	0.	BOOK		RESEARCH
UNIV OF UTAH 201 S PRESIDENTS CIR RM 411 SALT LAKE CITY, UT 84112-9022	87-6000525	SECTION 115	122,491.	0.	BOOK		RESEARCH
UNIV OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15600	25-0965591	SECTION 115	123,052.	0.	BOOK		RESEARCH
UNIV OF ILLINOIS 506 S WRIGHT ST 209 HAB NO MC339 URBANA, IL 61801	37-6000511	501(C)(3)	38,972.	0.	BOOK		RESEARCH
UNIV OF TEXAS AT DALLAS 800 W CAMPBELL ROAD RICHARDSON, TX 75080-3021	75-1305566	SECTION 115	90,035.	0.	BOOK		RESEARCH

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UNIVERSITY OF ARKANSAS AT LITTLE ROCK - 2801 S UNIVERSITY AVENUE - LITTLE ROCK, AR 72204	71-0236904	SECTION 115	127,625.	0.	BOOK		RESEARCH
UNIVERSITY OF MAINE SYSTEM INC 5703 ALUMNI HALL SUITE 101 ORONO, ME 04469-5703	01-6000769	SECTION 115	47,277.	0.	BOOK		RESEARCH
UNIVERSITY OF NORTH DAKOTA TWAMLEY HALL 409 GRAND FORKS, ND 58202	45-6002491	SECTION 115	302,174.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
UNIV OF CALIFORNIA DAVIS OLD DAVIS RD DAVIS, CA 95616	94-6036494	SECTION 115	13,525.	0.	BOOK		RESEARCH
UNIV OF GEORGIA RESEARCH FOUNDATION INC - 324 BUSINESS SRVCS 456 E BROAD ST - ATHENS, GA 30602	58-1353149	501(C)(3)	166,141.	0.	BOOK		RESEARCH
UNIV OF MARYLAND 500 COLLEGE AVE COLLEGE PARK, MD 20742	52-6002033	SECTION 115	440,223.	0.	BOOK		RESEARCH
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 5 CHENELL DR STE 301 CONCORD, NH 03301	02-6000937	501(C)(3)	14,238.	0.	BOOK		RESEARCH
UNIV OF MISSISSIPPI MEDICAL CENTER 2500 N STATE STREET JACKSON, MS 39216-4505	64-6008520	SECTION 115	214,481.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
UNIV OF KY RESEARCH FOUNDATION 109 KINKEAD HALL LEXINGTON, KY 40506-0057	61-6033693	501(C)(3)	462,126.	0.	BOOK		PUBLIC SERVICE AND RESEARCH

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UNIVERSITY OF OKLAHOMA 2750 VENTURE DR NORMAN, OK 73069	73-1377584	SECTION 115	5,998.	0.	BOOK		RESEARCH
UNIVERSITY OF GEORGIA 141 FOUR TOWERS BLDG 405 COLLEGE ST ATHENS, GA 30602	58-6001998	SECTION 115	223,115.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
UT BATTELLE LLC 1 BETHEL VALLEY RD PO BOX 2008 MS64 OAK RIDGE, TN 37831-6437	62-1788235	501(C)(3)	373,259.	0.	BOOK		RESEARCH
WEST VIRGINIA STATE UNIVERSITY PO BOX 368 INSTITUTE, WV 25112-0368	55-6000839	SECTION 115	82,845.	0.	BOOK		RESEARCH & OTHER
UNIV OF NOTRE DAME 257 FITZPATRICK HALL OF ENGINEERING NOTRE DAME, IN 46556	35-0868188	501(C)(3)	545,645.	0.	BOOK		RESEARCH
WASHINGTON STATE UNIVERSITY PO BOX 641025 PULLMAN, WA 99164-1024	91-6001108	SECTION 115	23,854.	0.	BOOK		RESEARCH
UNIV OF TENNESSEE 201 ANDY HOLT TOWER KNOXVILLE, TN 37996-0100	62-6001636	SECTION 115	214,450.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES - 4301 WEST MARKHAM STREET - LITTLE ROCK, AR 72205	71-6046242	SECTION 115	26,330.	0.	BOOK		RESEARCH
UNIV OF WASHINGTON 4333 BROOKLYN AVE NE PO BOX 359472 SEATTLE, WA 98195-9472	91-6001537	SECTION 115	37,233.	0.	BOOK		RESEARCH

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WEST VIRGINIA FARMERS MARKET ASSOCIATION INC - 900 VIRGINIA STREET - CHARLESTON, WV 25301	82-3078333	501(C)(3)	10,000.	0.	BOOK		INSTRUCTION
WALE AND ASSOCIATES CORP 12577 MESA VERDE DRIVE VICTORVILLE, CA 92392	83-2141812		34,039.	0.	BOOK		RESEARCH
WILLIAMSON HEALTH & WELLNESS CENTER INC - PO BOX 2080 - WILLIAMSON, WV 25661	45-2849701	501(C)(3)	105,216.	0.	BOOK		INSTRUCTION
WEST VIRGINIA MILITARY AUTHORITY 1703 COONSKIN DRIVE CHARLESTON, WV 25311	26-2623534	SECTION 115	97,180.	0.	BOOK		RESEARCH
WHEELING HOSPITAL INC 1 MEDICAL PARK WHEELING, WV 26003	55-0357057	501(C)(3)	113,985.	0.	BOOK		RESEARCH
UNIVERSITY OF WISCONSIN SYSTEM OFFICE OF SPONSORED PROGRAMS, PO BOX MILWAUKEE, WI 53211-0340	39-1805963	SECTION 115	118,116.	0.	BOOK		RESEARCH
WEST VIRGINIA SOBER LIVING 206 SPRUCE STREET MORGANTOWN, WV 26505	46-1287789	501(C)(3)	40,000.	0.	BOOK		PUBLIC SERVICE
WESTBROOK HEALTH SERVICES INC 2121 7TH STREET PARKERSBURG, WV 26101	55-0484662	501(C)(3)	54,159.	0.	BOOK		PUBLIC SERVICE
VIRGINIA POLYTECHNIC INST & STATE UNIV - 800 WASHINGTON ST SW, STUDENT SER BLDG STE 150 - BLACKSBURG, VA 24061	54-6001805	SECTION 115	308,689.	0.	BOOK		PUBLIC SERVICE AND RESEARCH

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WASHINGTON UNIVERSITY 700 ROSEDALE AVENUE CB 1034 ST LOUIS, MO 63112	43-0653611	501(C)(3)	384,597.	0.	BOOK		RESEARCH
APPLIED RESEARCH FOUNDATION OF WEST VIRGINIA - 219 ROCK STREET - BLUEFIELD, WV 24701	84-2384597		71,563.	0.	BOOK		RESEARCH AND OTHER
WEST LIBERTY UNIVERSITY 208 UNIVERSITY DRIVE WEST LIBERTY, WV 26074-0295	55-6000822	SECTION 115	196,517.	0.	BOOK		RESEARCH AND OTHER
UNIVERSITY OF NEBRASKA 151 WHITTIER RESEARCH CENTER PO BOX 830861 - LINCOLN, NE 68583-0861	47-0049123	SECTION 115	22,294.	0.	BOOK		RESEARCH
WVU HOSPITALS INC PO BOX 8034 MORGANTOWN, WV 26506	55-0643304	501(C)(3)	166,926.	0.	BOOK		PUBLIC SERVICE
XORAN TECHNOLOGIES LLC 5210 S STATE ROAD ANN ARBOR, MI 48108	90-1033421		209,878.	0.	BOOK		RESEARCH
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	56-0641460	SECTION 115	378,091.	0.	BOOK		PUBLIC SERVICE, RESEARCH, AND INSTRUCTION
UNIVERSITY OF PUERTO RICO MEDICAL SCIENCES CAMPUS - PO BOX 365067 - SAN JUAN, PUERTO RICO, PUERTO RICO 00936-5067	66-0433762	SECTION 115	153,824.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
WV SCHOOL OF OSTEOPATHIC MEDICINE 400 N LEE STREET LEWISBURG, WV 24901-1128	55-0561541	SECTION 115	414,762.	0.	BOOK		RESEARCH

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WV WESLEYAN COLLEGE 59 COLLEGE AVE BUCKHANNON, WV 26201	55-0357056	501(C)(3)	30,298.	0.	BOOK		OTHER
WVSU RESEARCH & DEVELOPMENT CORP PO BOX 1000 ACEOP ADMIN BUILDING INSTITUTE, WV 25112	55-0708567	501(C)(3)	120,704.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
WVU PARKERSBURG 300 CAMPUS DR PARKERSBURG, WV 26104	55-0523820	SECTION 115	68,242.	0.	BOOK		PUBLIC SERVICE
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 217 WATERMAN 85 S PROSPECT ST - BURLINGTON, VT 05405	03-0179440	SECTION 115	26,132.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
UNIVERSITY OF ARKANSAS SYSTEM TREASURER'S OFFICE PO BOX 1404 FAYETTEVILLE, AR 72702	71-6003252	SECTION 115	165,796.	0.	BOOK		RESEARCH
WEST VIRGINIA UNIVERSITY PO BOX 6201 MORGANTOWN, WV 26506	55-6000842	SECTION 115	8,056,235.	0.	BOOK		EXPENDITURES ON GRANTS AWARDED TO WVURC ON BEHALF OF WVU FOR ACQUISITION OF CAPITAL
APPALACHIAN COMMUNITY HEALTH CENTER - 725 YOKUM STREET - ELKINS, WV 26241	55-0483699	501(C)(3)	38,178.	0.	BOOK		RESEARCH
BURLINGTON UNITED METHODIST FAMILY SERVICES INC - 539 NEW CREEK HIGHWAY - KEYSER, WV 26726	55-0575371	501(C)(3)	145,728.	0.	BOOK		RESEARCH
AUBURN UNIVERSITY 125 INGRAM HALL AUBURN, AL 36849	63-6000724	SECTION 115	40,965.	0.	BOOK		RESEARCH

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CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE LEAHY 162 WASHINGTON, DC 20064	53-0196583	501(C)(3)	48,023.	0.	BOOK		RESEARCH
GAMMA TECHNOLOGIES LLC 601 OAKMONT LANE SUITE 220 WESTMONT, IL 60559	36-3959697		210,917.	0.	BOOK		RESEARCH
GENERAL ELECTRIC COMPANY 3000 N GRANDVIEW BLVD WAUKESHA, WI 53188	14-0689340		53,672.	0.	BOOK		RESEARCH
CARNEGIE MELLON UNIV 5000 FORBES AVE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	94,987.	0.	BOOK		RESEARCH
THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA - 3835 HOLDREGE STREET - LINCOLN, NE 68583-0742	47-0049123	501(C)(3)	225,296.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
TECHCONNECT WV 1740 UNION CARBIDE DR NO 4203 SOUTH CHARLESTON, WV 25303	20-5793624	501(C)(3)	14,696.	0.	BOOK		RESEARCH
TEXAS TECH UNIV 2500 BROADWAY LUBBOCK, TX 79409-1092	75-6002622	SECTION 115	29,627.	0.	BOOK		RESEARCH
CENTER FOR RURAL HEALTH DEVELOPMENT INC - 75 CHASE DR - HURRICANE, WV 25526	55-0729764	501(C)(3)	500,193.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
THE MOSAIC GROUP INC 1122 KENILWORTH DR STE 313 TOWSON, MD 21204	20-1498523		325,000.	0.	BOOK		PUBLIC SERVICE

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THE QUEENS MEDICAL CENTER 1301 PUNCHBOWL STREET HONOLULU, HI 96813	99-0073524	501(C)(3)	141,594.	0.	BOOK		PUBLIC SERVICE
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43260	31-4379427	501(C)(3)	94,112.	0.	BOOK		RESEARCH
CLEMSON UNIV 238 POOLE AGRICULTURE CTR CLEMSON, SC 29634-0753	57-6000254	SECTION 115	48,546.	0.	BOOK		RESEARCH
INCREMENTAL SYSTEMS CORPORATION 4618 194TH AVE SE ISSAQUAH, WA 98027	91-1493679		90,545.	0.	BOOK		RESEARCH
BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER - PO BOX 26901 RP865 STE 560 - OKLAHOMA CITY, OK 73126-0901	73-1563627	SECTION 115	150,126.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
BROWN UNIVERSITY CONTROLLER'S OFFICE BOX J PROVIDENCE, RI 02912	05-0258809	501(C)(3)	10,395.	0.	BOOK		RESEARCH
CASA FOR CHILDREN INC 1224 CHAPLINE STREET WHEELING, WV 26003	27-0906338	501(C)(3)	90,971.	0.	BOOK		RESEARCH
EAST TENNESSEE STATE UNIV 1276 GILBREATH DR JOHNSON CITY, TN 37614	62-6021046	SECTION 115	22,735.	0.	BOOK		RESEARCH
LINCOLN COUNTY PRIMARY CARE CENTER INC - 7400 LYNN AVENUE - HAMLIN, WV 25523	55-0552212	501(C)(3)	46,149.	0.	BOOK		RESEARCH

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CLARKSON UNIVERSITY PO BOX 5546 8 CLARKSON AVE POTSDAM, NY 13699-5546	15-0543659	501(C)(3)	45,871.	0.	BOOK		RESEARCH
GODS WAY HOME INC 477 MAIN STREET RAINELLE, WV 25962	83-3283417		42,503.	0.	BOOK		PUBLIC SERVICE
PENNINGTON BIOMEDICAL RESEARCH CENTER - 6400 PERKINS ROAD - BATON ROUGE, LA 70808	72-6000848	SECTION 115	170,362.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
MONROE HEALTH CENTER 200 HEALTH CENTER RD PO BOX 590 UNION, WV 24983-0590	31-1013942		10,000.	0.	BOOK		PUBLIC SERVICE
MOUNTAIN STATE OSTEOPATHIC POSTDOCTORAL TRAINING INSTITUTIONS INC - 400 LEE STREET NORTH - LEWISBURG, WV 24901	55-0763235	501(C)(3)	80,229.	0.	BOOK		INSTRUCTION
HONEYWELL INTERNATIONAL INC 855 SOUTH MINT STREET CHARLOTTE, NC 28202	22-2640650		72,150.	0.	BOOK		RESEARCH
INDIANA TOOL AND MANUFACTURING INC 6100 MICHIGAN RD PLYMOUTH, IN 46563	35-0987380		54,890.	0.	BOOK		RESEARCH
PIERPONT COMMUNITY & TECHNICAL COLLEGE - 1201 LOCUST AVE - FAIRMONT, WV 26554	32-0260490	SECTION 115	19,187.	0.	BOOK		INSTRUCTION
PITTSBURGH REGION CLEAN CITIES INC 4158 OLD WILLIAM PENN HIGHWAY MURRYSVILLE, PA 15668	25-1782137	501(C)(3)	14,125.	0.	BOOK		RESEARCH

Schedule I (Form 990)

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAM HOUSTON STATE UNIVERSITY 1831 UNIVERSITY AVENUE HUNTSVILLE, TX 77340-2448	74-6001430	SECTION 115	19,151.	0.	BOOK		RESEARCH
THE NEMOURS FOUNDATION 10140 CENTURION PARKWAY NORTH JACKSONVILLE, FL 32256	59-0634433	501(C)(3)	118,989.	0.	BOOK		PUBLIC SERVICE AND RESEARCH
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	140,028.	0.	BOOK		RESEARCH
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER - 3500 CAMP BOWIE BLVD - FORT WORTH, TX 76107	75-6064033	501(C)(3)	134,365.	0.	BOOK		RESEARCH
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1111 FRANKLIN ST 12TH FLOOR - OAKLAND, CA 94607	95-6006144	SECTION 115	12,471.	0.	BOOK		RESEARCH
OHIO UNIVERSITY 1 OHIO UNIVERSITY DRIVE PO BOX 960 ATHENS, OH 45701	31-6402113	SECTION 115	55,301.	0.	BOOK		RESEARCH
PRESTON MEMORIAL HOSPITAL CORP 150 MEMORIAL DRIVE KINGWOOD, WV 26537-1442	31-1097818	501(C)(3)	36,733.	0.	BOOK		RESEARCH
REGENTS OF THE UNIVERSITY OF COLORADO - 1800 GRANT ST STE 600 - DENVER, CO 80203	84-6000555	SECTION 115	14,190.	0.	BOOK		RESEARCH
RESEARCH TRIANGLE INSTITUTE PO BOX 12194 RESEARCH TRIANGLE PARK, NC 27709-2194	56-0686338	501(C)(3)	22,858.	0.	BOOK		RESEARCH

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RITCHIE COUNTY PRIMARY CARE ASSOC INC - 135 SOUTH PENN AVENUE - HARRISVILLE, WV 26362	55-0737963	501(C)(3)	13,904.	0.	BOOK		RESEARCH
SAVE THE TYGART WATERSHED ASSOCIATION INC - PO BOX 164 - GRAFTON, WV 26354	20-4107219	501(C)(3)	300,397.	0.	BOOK		RESEARCH
SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238-5166	74-1070544	501(C)(3)	166,137.	0.	BOOK		RESEARCH
RESILIENTGRID INC 7000 NORTH MOPAC EXPY STE 200 AUSTIN, TX 78731	81-1874011		21,000.	0.	BOOK		RESEARCH
TEXAS BIOMEDICAL RESEARCH INSTITUTE - PO BOX 760549 - SAN ANTONIO, TX 78245	74-1109630	501(C)(3)	80,328.	0.	BOOK		RESEARCH
THE JOHN HOPKINS UNIVERSITY APPLIED PHYSIC LABORATORY LLC - 11100 JOHNS HOPKINS ROAD - LAUREL, MD 20723-6099	52-0595111	501(C)(3)	56,571.	0.	BOOK		RESEARCH
THE UNIVERSITY CORPORATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330-8309	95-1992732	501(C)(3)	14,272.	0.	BOOK		RESEARCH
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - 7000 FANNIN STREET - HOUSTON, TX 77030	74-1761309	SECTION 115	47,065.	0.	BOOK		RESEARCH
TRINITY FAMILY HEALTH CARE LLC 1 SOUTH MARSHAM STREET ROMNEY, WV 26757	47-1985943		98,890.	0.	BOOK		RESEARCH

Schedule I (Form 990)

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENECA HEALTH SERVICES INC 1305 WEBSTER ROAD SUMMERSVILLE, WV 26651	55-0563106	501(C)(3)	27,780.	0.	BOOK		PUBLIC SERVICE
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560	53-0206027	501(C)(3)	56,895.	0.	BOOK		RESEARCH
STONEWALL JACKSON MEMORIAL HOSPITAL CO - 230 HOSPITAL PLAZA - WESTON, WV 26452	55-0422958	501(C)(3)	35,640.	0.	BOOK		RESEARCH
SYNTERRA CORPORATION 148 RIVER ST, STE 220 GREENVILLE, SC 29601	57-0962660		36,276.	0.	BOOK		RESEARCH
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1608 FOURTH STREET SUITE 201 - BERKELEY, CA 94710-1103	94-6002123	SECTION 115	137,793.	0.	BOOK		RESEARCH
THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES - 12424 RESEARCH PARKWAY STE 300 - ORLANDO, FL 32826	59-2924021	SECTION 115	60,449.	0.	BOOK		RESEARCH
WESTED 730 HARRISON STREET SAN FRANCISCO, CA 94107	94-3233542		18,423.	0.	BOOK		RESEARCH
WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS - 3390 UNIVERSITY AVE STE 200 - RIVERSIDE, CA 92501	33-0451516	SECTION 115	54,167.	0.	BOOK		RESEARCH
WIRT COUNTY HEALTH SERVICES ASSOCIATION INC - 1301 ELIZABETH PIKE - ELIZABETH, WV 26143	31-0942184	SECTION 115	23,587.	0.	BOOK		PUBLIC SERVICE

Schedule I (Form 990)

WEST VIRGINIA UNIVERSITY
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WV GEOLOGICAL & ECONOMIC SURVEY 1 MONT CHATEAU RD MORGANTOWN, WV 26508-8079	55-6000936	SECTION 115	19,335.	0.	BOOK		RESEARCH
WV HEALTH RIGHT INC 1520 WASHINGTON ST CHARLESTON, WV 25311	31-1066881	501(C)(3)	10,000.	0.	BOOK		PUBLIC SERVICE

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL GRANTS TO STUDENTS	0	3,726,952.	0.	BOOK	
EDUCATIONAL GRANTS TO INDIVIDUALS	0	300,765.	0.	BOOK	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANT ELIGIBILITY AND SELECTION OF RECIPIENTS ARE DETERMINED BY THE
 PRINCIPAL INVESTIGATOR FOR EACH INDIVIDUAL GRANT. EDUCATIONAL GRANTS ARE
 AWARDED BASED ON ACADEMIC MERIT. IF THE RECIPIENT IS KNOWN AT THE TIME THE
 PRINCIPAL INVESTIGATOR WRITES THE GRANT PROPOSAL, THAT INFORMATION IS
 INCLUDED IN THE PROPOSAL FOR SPONSOR APPROVAL. IF THE RECIPIENT IS
 DETERMINED AT A LATER DATE, THE PRINCIPAL INVESTIGATOR SUBMITS A REQUEST
 FOR A SUB-AWARD TO THE SPONSOR FOR APPROVAL AT THAT TIME.

Part IV Supplemental Information

SUB-RECIPIENTS ARE PAID ON A COST REIMBURSABLE OR FIXED PRICE BASIS. IN BOTH INSTANCES, THE PRINCIPAL INVESTIGATOR REVIEWS AND APPROVES INVOICES FOR PAYMENT. THE PRINCIPAL INVESTIGATOR IS ALSO THE INDIVIDUAL WHO RECEIVES AND REVIEWS TECHNICAL PROGRESS REPORTS FROM SUB-RECIPIENTS. EDUCATIONAL GRANTS TO STUDENTS ARE PRIMARILY POSTED DIRECTLY TO THE STUDENT'S ACCOUNT OR PAID THROUGH ACCOUNTS PAYABLE. PAYMENTS POSTED TO THE STUDENT'S ACCOUNT ARE REVIEWED BY WVU STUDENT ACCOUNTS TO DETERMINE IF ANY MONEY IS OWED BY THE STUDENT OR OWED TO THE STUDENT AS A REFUND. STUDENTS ALSO REVIEW THEIR OWN ACCOUNTS TO ENSURE THAT THEY AGREE WITH THE ACTIVITY POSTED TO THEIR ACCOUNTS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: WEST VIRGINIA UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: EXPENDITURES ON GRANTS AWARDED TO WVURC ON BEHALF OF WVU FOR ACQUISITION OF CAPITAL ASSETS OR CONSTRUCTION WHERE THE ASSET WAS TRANSFERRED TO WVU AS A BENEFICIARY OF THE ASSET.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION** Employer identification number **55-0665758**

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2022

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule J (Form 990) 2022

55-0665758

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Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CLAY MARSH DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	926,958.	821,190.	29,302.	18,300.	5,671.	1,801,421.	0.
(2) E. GORDON GEE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	769,660.	0.	27,000.	18,300.	8,104.	823,064.	0.
(3) LAURA GIBSON DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	442,048.	0.	2,651.	27,000.	20,163.	491,862.	0.
(4) MARYANNE REED DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	403,290.	0.	28,608.	26,075.	8,423.	466,396.	0.
(5) PAULA CONGELIO DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	353,726.	16,000.	27,000.	52,300.	360.	449,386.	0.
(6) J. ROBERT ALSOP EXECUTIVE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	426,622.	0.	61.	18,300.	65.	445,048.	0.
(7) PEDRO J MAGO DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	331,322.	0.	72.	18,300.	14,117.	363,811.	0.
(8) ANJALI HALABE FORMER TREASURER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	285,203.	44,250.	2,179.	18,300.	824.	350,756.	0.
(9) EARL SCIME FORMER DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	299,788.	0.	11,463.	18,945.	13,994.	344,190.	0.
(10) STEPHANIE TAYLOR DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	278,778.	0.	1,310.	17,497.	23,208.	320,793.	0.
(11) MAURA MCLAUGHLIN DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	275,306.	0.	0.	16,977.	15,262.	307,545.	0.
(12) FRED KING DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	273,286.	0.	0.	16,582.	8,795.	298,663.	0.
(13) SEPEHR SAREMI COMPUTER & INFO RESEARCH S	(i)	197,864.	0.	0.	9,100.	14,005.	220,969.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) SARAH BILLER GENERAL OPERATIONS MANAGER	(i)	194,592.	0.	0.	6,500.	2,261.	203,353.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) KATIE STORES SECRETARY	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	183,532.	0.	8,740.	11,012.	0.	203,284.	0.
(16) DAVID KOSSLOW ASSISTANT TREASURER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	166,210.	0.	3,472.	10,807.	20,111.	200,600.	0.

Schedule J (Form 990) 2022

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) SHELLEY WELCH DIR OF CLINICAL TRIALS	(i)	160,954.	0.	6,303.	10,419.	20,279.	197,955.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) JAMES DOTTAVIO GENERAL & OPERATIONS MANAG	(i)	147,762.	0.	9,794.	9,000.	27,288.	193,844.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(19) MATTHEW TENAN GENERAL & OPERATIONS MANAG	(i)	152,715.	0.	5,167.	9,263.	22,167.	189,312.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(20) ROSSI WILES OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	156,569.	0.	4,904.	9,870.	8,760.	180,103.	0.
(21) NARVEL WEESE FORMER DIR & OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	60,000.	0.	0.	0.	0.	60,000.	0.
(22) EUGENE CILENTO FORMER DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	15,923.	0.	0.	0.	0.	15,923.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

JAMES ROBERT ALSOP AS THE CEO/EXECUTIVE DIRECTOR DURING FISCAL YEAR 2023,
IS NOT PAID BY THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (RC) BUT
IS PAID BY WEST VIRGINIA UNIVERSITY (WVU), A RELATED ORGANIZATION.

COMPENSATION IS DETERMINED BY WVU THROUGH THE USE OF SEVERAL FACTORS
INCLUDING JOB ANALYSIS AND EVALUATION, THE ESSENTIAL DUTIES AND
RESPONSIBILITIES OF THE POSITION, AND SALARY SURVEY DATA ON PAY PRACTICES.

WVU PERIODICALLY REVIEWS THE SALARY ADMINISTRATION PROGRAM AND RESTRUCTURES
IT AS NECESSARY. MARKET AND/OR COMPETENCY BASED ADJUSTMENTS MAY BE
WARRANTED BASED ON EMPLOYMENT FUNCTIONS, AS DETERMINED BY A CLASSIFICATION
REVIEW. IN ADDITION, EMPLOYEES MAY BE AWARDED MERIT-BASED PAY ADJUSTMENTS
IN CONJUNCTION WITH SUPERIOR PERFORMANCE.

PART I, LINE 4B:

PAULA CONGELIO \$34,000

SCHEDULE O
(Form 990)

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
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization	WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number	55-0665758
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN 1985, THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (RESEARCH CORPORATION) WAS CREATED IN ACCORDANCE WITH WEST VIRGINIA STATE LAW AND WITH THE EXPRESSED PURPOSE TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY (UNIVERSITY).

THE RESEARCH CORPORATION IS ORGANIZED EXCLUSIVELY FOR CHARITABLE, EDUCATIONAL, AND SCIENTIFIC PURPOSES, INCLUDING FOR SUCH PURPOSES:

- (1) TO FOSTER AND SUPPORT RESEARCH AT WEST VIRGINIA UNIVERSITY; AND
- (2) TO PROVIDE EVALUATION, DEVELOPMENT, PATENTING, MANAGEMENT, AND MARKETING SERVICES FOR INVENTIONS BY THE FACULTY, STAFF, AND STUDENTS OF WEST VIRGINIA UNIVERSITY.

RESEARCH IS AN INTEGRAL PART OF THE UNIVERSITY'S MISSION AND THE RESEARCH CORPORATION FACILITATES THIS MISSION THROUGH ITS ROLE AS A FISCAL AGENT FOR SPONSORED PROJECTS. THE RESEARCH CORPORATION ALSO USES ITS UNIQUE STATUS TO MAXIMIZE THE EFFECTIVENESS OF TECHNOLOGY TRANSFER IN ADDITION TO ITS ECONOMIC AND BUSINESS DEVELOPMENT FUNCTIONS. ONE IMPORTANT INDICATION OF THIS SUCCESS IS THE UNIVERSITY'S CLASSIFICATION AS AN R1, DOCTORAL UNIVERSITY - HIGHEST RESEARCH ACTIVITY, BY THE CARNEGIE FOUNDATION IN FISCAL YEAR 2022 PLACING WVU AMONG THE 146 STRONGEST RESEARCH INSTITUTIONS IN THE UNITED STATES. SPONSORED AWARD EXPENDITURES CAME IN AT \$231 MILLION FOR

FISCAL YEAR 2023, WITH \$107 MILLION COMING FROM FEDERAL AGENCIES (IN

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

Schedule O (Form 990) 2022

Name of the organization WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Employer identification number
55-0665758

FISCAL YEAR 2022 THE NUMBERS WERE \$199 MILLION AND \$90 MILLION). AS A RESULT OF THIS GROWTH, THE FACILITIES AND ADMINISTRATIVE COSTS ("F&A") RECOVERED INCREASED FROM \$35.4 MILLION TO \$39.2 MILLION FROM FISCAL YEAR 2022 TO FISCAL YEAR 2023 - AN INCREASE OF \$3.8 MILLION.

COMPARING FISCAL YEAR 2023 TO FISCAL YEAR 2022 FOR OUR PRIMARY FEDERAL RESEARCH SPONSORS:

NATIONAL SCIENCE FOUNDATION - FUNDED EXPENDITURES GREW FROM \$10.9 MILLION TO \$11.3 MILLION

DEPARTMENT OF HEALTH AND HUMAN SERVICES - FUNDED EXPENDITURES GREW FROM \$46.1 MILLION TO \$51.9 MILLION

DEPARTMENT OF AGRICULTURE - FUNDED EXPENDITURES GREW FROM \$6.4 MILLION TO \$7.6 MILLION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION - FUNDED EXPENDITURES GREW FROM \$6.7 MILLION TO \$8.2 MILLION

AS A LARGE NATIONAL SCIENCE FOUNDATION (NSF) EPSCOR PROJECT ENDED, OUR EXPENDITURES FUNDED BY NSF DROPPED SLIGHTLY FROM \$14 MILLION TO \$12.1 MILLION, BUT A NEW NSF EPSCOR AWARD HAS BEEN GRANTED THAT WILL BE REFLECTED IN THE FINANCIAL STATEMENTS DURING FISCAL YEAR 2024.

INVESTMENTS IN IMPROVING THE COMPETITIVENESS OF THE FACULTY THROUGH THE IMPLEMENTATION OF PROGRAMS BY THE RESEARCH OFFICE IS CONTINUING TO YIELD A NOTICEABLE RETURN IN TERMS OF THE DOLLAR VALUE OF NEW AWARDS. THE MOST EFFECTIVE OF THESE INVESTMENTS REMAINS THE PROGRAM TO STIMULATE COMPETITIVE RESEARCH, PROVIDING SUPPORT TO ENSURE THAT RESUBMITTED PROPOSALS HAVE A SIGNIFICANTLY ENHANCED PROBABILITY OF

Name of the organization	WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number	55-0665758
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SUCCESS; AND AN INTERNAL NATIONAL INSTITUTES HEALTH (NIH) STYLE STUDY SECTION AT OUR HEALTH SCIENCES CENTER (HSC), PROVIDING SCIENTIFIC REVIEW OF GRANT APPLICATIONS PRIOR TO EXTERNAL SUBMISSION TO INCREASE COMPETITIVENESS. OUR FOCUS ON AREAS SUCH AS NEUROSCIENCE, ENERGY AND SUSTAINABILITY, AND AEROSPACE IS YIELDING MANY OF THE INCREASES NOTED ABOVE. ADDITIONALLY, WE HAVE RECEIVED \$50 MILLION FROM THE STATE OF WEST VIRGINIA TO INVEST IN AND GROW OUR CANCER INSTITUTE'S RESEARCH CAPABILITIES. FINALLY, IT SHOULD ALSO BE NOTED THAT THE OUR F&A RECOVERY HAS GROWN BY OVER \$10 MILLION SINCE 2020.

WHILE THE UNIVERSITY AND THE RESEARCH CORPORATION FINDS ITSELF IN A VERY DYNAMIC FUNDING ENVIRONMENT, BOTH ARE DEPLOYING INNOVATIVE STRATEGIES TO EXPAND THE QUANTITY AND QUALITY OF FUNDING FOR THE RESEARCH ENTERPRISE FROM ALL SOURCES AND LOOKS FORWARD TO CONTINUED SUCCESS IN THE FUTURE.

FORM 990, PART VI, SECTION A, LINE 2:

EFFECTIVE MAY 26, 2015, ALL WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION DIRECTORS ARE EMPLOYED BY WEST VIRGINIA UNIVERSITY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE WEST VIRGINIA UNIVERSITY TAX SERVICES UNIT, THE WVU DIVISION OF FINANCE, THE WVURC TREASURER, AND THE WVURC ASSISTANT TREASURER REVIEW A DRAFT OF THE FORM 990 ON BEHALF OF THE WVURC. A COMPLETE COPY OF THE FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (RC) MAINTAINS BOTH A

Name of the organization WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Employer identification number
55-0665758

CONFLICT OF INTEREST POLICY AND A WHISTLEBLOWER POLICY BOTH OF WHICH ARE PROVIDED TO RC EMPLOYEES AS PART OF THE RC EMPLOYEE HANDBOOK.

THE CONFLICT OF INTEREST POLICY REQUIRES ALL RESEARCH INVESTIGATORS TO SUBMIT A CONFLICT OF INTEREST IN RESEARCH DISCLOSURE ON, AT MINIMUM, AN ANNUAL BASIS. ALL INVESTIGATORS ARE REQUIRED TO UPDATE THEIR DISCLOSURE INFORMATION WITHIN THIRTY DAYS OF THE DEVELOPMENT OF A NEW SIGNIFICANT FINANCIAL INTEREST IN RESEARCH.

ADDITIONALLY RC EMPLOYEES WITHIN THE OFFICE OF TECH TRANSFER MUST ANNUALLY DISCLOSE SIGNIFICANT FINANCIAL INTERESTS FOR INSTITUTIONAL CONFLICTS OF INTEREST TO THE CONFLICT OF INTEREST OFFICE BY JULY 31 OF EACH YEAR.

FINALLY, ALL RC EMPLOYEES ARE REQUIRED TO DISCLOSE ALL OUTSIDE CONSULTING ARRANGEMENTS TO THE EMPLOYEE'S DEPARTMENT LEADER BY AUGUST 31 OF EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

EFFECTIVE MAY 26, 2015, ALL WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (RC) DIRECTORS ARE EMPLOYED BY WEST VIRGINIA UNIVERSITY AND ARE COMPENSATED BY A RELATED ORGANIZATION, WEST VIRGINIA UNIVERSITY (WVU).

COMPENSATION FOR EVERY WVU AND FOR EVERY RC EMPLOYEE POSITION IS DETERMINED BY SEVERAL FACTORS INCLUDING JOB ANALYSIS AND EVALUATION, THE ESSENTIAL DUTIES AND RESPONSIBILITIES OF THE POSITION, AND SALARY SURVEY DATA ON PAY PRACTICES. WVU PERIODICALLY REVIEWS THE SALARY ADMINISTRATION PROGRAM AND RESTRUCTURES IT AS NECESSARY. MARKET AND/OR COMPETENCY BASED ADJUSTMENTS MAY BE WARRANTED BASED ON ONE'S EMPLOYMENT FUNCTIONS, AS DETERMINED BY A CLASSIFICATION REVIEW. IN ADDITION, EMPLOYEES MAY BE AWARDED MERIT-BASED

Name of the organization	WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number	55-0665758
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PAY ADJUSTMENTS IN CONJUNCTION WITH SUPERIOR PERFORMANCE.

FORM 990, PART VI, SECTION C, LINE 19:

PURSUANT TO CHAPTER 31, ARTICLE I, SECTION 28 OF THE OFFICIAL CODE OF WEST VIRGINIA, 1931, AS AMENDED, A CERTIFICATE OF INCORPORATION WAS ISSUED BY THE WEST VIRGINIA SECRETARY OF STATE ON JUNE 26, 1985 TO THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION. THIS CERTIFICATE IS AFFIXED TO THE ARTICLES OF INCORPORATION OF THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION. THAT CERTIFICATE ALONG WITH THE WVURC'S AFFIRMATIVE ACTION PLAN, FINANCIAL STATEMENTS AND FORM 990-T ARE OPEN AND AVAILABLE FOR INSPECTION AT THE WVURC UPON REQUEST. THE IRS DETERMINATION LETTER AND FORM 990 ARE AVAILABLE ON WEST VIRGINIA UNIVERSITY'S TAX SERVICES WEBSITE.

FORM 990, PART VI, SECTION B, LINE 16 POLICIES

DURING THE FISCAL YEAR 2015 WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION BECAME A MEMBER INVESTOR IN THE WEST VIRGINIA GROWTH INVESTMENT LLC WHICH IS AN LLC ENTITY FILING AS A PARTNERSHIP FOR INCOME TAX PURPOSES. THE FOCUS OF THE WEST VIRGINIA GROWTH INVESTMENT LLC WILL BE TO INVEST IN SMALL BUSINESSES LOCATED WITHIN THE WEST VIRGINIA REGION THAT DEMONSTRATE THE POTENTIAL FOR GROWTH AND A SUITABLE RETURN.

FORM 990 PART VI SECTION A GOVERNING BOARD AND MANAGEMENT

EFFECTIVE WITH THE FISCAL YEAR 2024, THERE WERE CHANGES MADE TO THE STRUCTURE, COMPOSITION AND DUTIES OF THE WVU RESEARCH CORPORATION BOARD OF DIRECTORS.

THE VOTING MEMBERSHIP OF THE BOARD OF DIRECTORS NOW INCLUDES EIGHT

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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VOTING MEMBERS AND FIVE NON-VOTING OFFICERS. THE EIGHT VOTING BOARD OF DIRECTOR MEMBERS INCLUDE THE FOLLOWING WEST VIRGINIA UNIVERSITY (WVU) REPRESENTATIVES: THE WVU PRESIDENT; THE WVU PROVOST; THE WVU VICE PRESIDENT AND CHIEF FINANCIAL OFFICER; THE WVU VICE PRESIDENT FOR RESEARCH; THE WVU SENIOR ASSOCIATE VICE PRESIDENT FOR HEALTH SCIENCES RESEARCH AND GRADUATE EDUCATION; A MEMBER OF THE WVU GENERAL COUNSEL; AND TWO WVU FACULTY MEMBERS AS APPOINTED BY THE WVU PRESIDENT. ALL BOARD DIRECTORS ARE APPOINTED BASED ON THEIR WEST VIRGINIA UNIVERSITY POSITION WITH EMPHASIS ON WVU POSITIONS WITHIN A COLLEGE OR AREA WITH A HIGH LEVEL OF EXTERNALLY FUNDED RESEARCH. THERE IS NO SET TERM AN INDIVIDUAL MAY SERVE AS A BOARD OF DIRECTOR MEMBER AS DIRECTORS ARE APPOINTED BASED ON THEIR EMPLOYMENT POSITION AT WVU WITH THE INTENTION THAT BOARD OF DIRECTOR MEMBERS WILL RETAIN THEIR BOARD MEMBERSHIP FOR THE DURATION OF THEIR EMPLOYMENT IN ONE OF THE ABOVE LISTED WVU POSITIONS. THERE ARE NO EXTERNAL BOARD DIRECTORS.

ADDITIONALLY, EFFECTIVE WITH THE FISCAL YEAR 2024 THE ROLE WITHIN THE BOARD OF DIRECTORS FOR THE WVU CHANCELLOR AND EXECUTIVE DEAN FOR HEALTH SCIENCES CHANGED FROM A BOARD DIRECTOR TO AN OFFICER AS THE EXECUTIVE DIRECTOR FOR THE WVU RESEARCH CORPORATION. ALL NON-VOTING OFFICERS ARE ELECTED BY THE VOTING MEMBERS OF THE BOARD FOR A ONE YEAR TERM.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
 ROUNDING (\$397) -397.

FORM 990, PART XI, LINE 8 PRIOR PERIOD ADJUSTMENTS
 DURING FISCAL YEAR 2023, THE WEST VIRGINIA UNIVERSITY RESEARCH

Name of the organization	WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number	55-0665758
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CORPORATION (CORPORATION) ADOPTED GASB STATEMENT NO. 96

"SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS". THIS STATEMENT ESTABLISHES ACCOUNTING AND FINANCIAL REPORTING FOR SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS BY A GOVERNMENT END USER. THIS STATEMENT REQUIRES RECOGNITION OF CERTAIN SUBSCRIPTION ASSETS AND LIABILITIES FOR SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS (SBITAS) BASED ON THE PRINCIPLE THAT SBITAS ARE LONG-TERM FINANCINGS OF THE RIGHT TO USE AN UNDERLYING ASSET. UNDER THIS STATEMENT, A GOVERNMENT END USER IS REQUIRED TO RECOGNIZE A SUBSCRIPTION LIABILITY AND A RIGHT-TO-USE SUBSCRIPTION ASSET. AS A RESULT OF ADOPTING STATEMENT NO. 96, A PRIOR PERIOD ADJUSTMENT IN THE NET AMOUNT OF (\$42,000) WAS REPORTED ON FORM 990, PART XI RECONCILIATION OF NET ASSETS, LINE 8 PRIOR PERIOD ADJUSTMENTS. THIS ADJUSTMENT REFLECTS THE NET IMPACT OF THE RESTATEMENT FOR THE FISCAL YEAR 2022 FINANCIAL STATEMENTS.

FORM 990, PART XII, LINE 2C OVERSIGHT CHANGES

THERE HAS BEEN NO CHANGE FROM FISCAL YEAR 2022 TO FISCAL YEAR 2023 IN THE OVERSIGHT OF THE AUDIT, REVIEW, OR COMPILATION OF THE FINANCIAL STATEMENTS OR IN THE SELECTION PROCESS OF AN INDEPENDENT AUDITOR.

FORM 990 SCHEDULE R PART V 1D LOANS OR LOAN GUARANTEES TO OR FOR RELATED OR EFFECTIVE APRIL 1, 2022 (FISCAL YEAR 2022), THE WEST VIRGINIA UNIVERSITY INNOVATION CORPORATION (UIC), A RELATED ORGANIZATION (SEE SCHEDULE R) TO THE WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION (CORPORATION), UNDERWENT A RESTRUCTURING OF BUSINESS FUNCTIONS. WHILE UIC CONTINUES TO OPERATE UNDER ITS MISSION AND 501(C)(3) NON-PROFIT STATUS, THERE WAS A NEED FOR REORGANIZATION OF THE BUSINESS FUNCTIONS

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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TO ENABLE CONTINUED OPERATIONS FROM A FINANCIAL PERSPECTIVE. AT THAT TIME THE BYLAWS WERE AMENDED AND RESTATED SUCH THAT WEST VIRGINIA UNITED HEALTH SYSTEM, INC. (WVUHS) AND WEST VIRGINIA UNIVERSITY (UNIVERSITY) HAVE EQUAL VOTING CONTROL IN UIC THROUGH APPOINTMENT OF 50% EACH OF THE UIC BOARD OF DIRECTORS.

DURING THE FIRST TWO YEARS OF OPERATIONS FOLLOWING THE REORGANIZATION, UIC'S OPERATIONAL EXPENSES AND RELATED INCOME OR LOSS WILL BE ALLOCATED 75% TO WVUHS AND 25% TO THE CORPORATION. THE 25% ALLOCATION TO THE CORPORATION WILL BE ON BEHALF OF THE UNIVERSITY.

ADDITIONALLY, AS PART OF THE REORGANIZATION, IN JUNE 2022 THE CORPORATION BOARD AUTHORIZED THE WRITE OFF OF LOANS PREVIOUSLY PROVIDED BY THE CORPORATION TO THE UIC IN THE AMOUNT OF \$4,684,753 INCLUDING PRINCIPAL AND INTEREST.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022
Open to Public
Inspection

Name of the organization WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION	Employer identification number 55-0665758
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
STATE OF WEST VIRGINIA DBA WEST VIRGINIA UNIVERSITY - 55-6000842, PO BOX 6005, MORGANTOWN, WV 26506-6005	EDUCATION AND RESEARCH	WEST VIRGINIA			N/A		X
WEST VIRGINIA UNIVERSITY INNOVATION CORPORATION - 61-1764272, PO BOX 4439, MORGANTOWN, WV 26504	RESEARCH	WEST VIRGINIA	501(C)(3)	LINE 12B, II	STATE OF WV DBA WVU & WV UNITED HEALTH SYSTEM		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION

Schedule R (Form 990) 2022

55-0665758 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
F & P REALTY COMPANY - 55-0571302 PO BOX 6005, ONE WATERFRONT PLACE MORGANTOWN, WV 26506	BUILDING LESSOR	WV	WEST VIRGINIA UNIVERSITY RESEARCH	C CORP	24,000.	276,581.	100%	X	

SEE PART VII FOR CONTINUATIONS

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)	X	
j Lease of facilities, equipment, or other assets to related organization(s)	X	
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WEST VIRGINIA UNIVERSITY INNOVATION CORP	B	1,147,889.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

F & P REALTY COMPANY

DIRECT CONTROLLING ENTITY: WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **WEST VIRGINIA UNIVERSITY
RESEARCH CORPORATION**

EIN or SSN
55-0665758

Name and title of officer or person subject to tax **BARBARA WEISS
TREASURER**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 76,778,783.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize _____ to enter my PIN Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax *Barbara Weiss*

Date **5/14/24**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

55117291861

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)