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Amended

OMB No. 1545-1150

2004

Open to Public Inspection

Form 990-EZ

Short Form

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

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2004 calendar year, or tax year beginning

12/01

, 2004, and ending

11/30, 2005

B Check if applicable:

Address change

Name change

Initial return

Final return

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

West Virginia Library Assoc.

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. Box 6105

Room/suite

City or town, state or country, and ZIP + 4

Morgantown, WV 26506-6105

D Employer identification number

55:6062061

E Telephone number

(304) 293-9755

F Group Exemption Number

Number . . . ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

Website: ► www.wvlla.org

J Organization type (check only one) ☒ 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).K Check ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received	1	1,824.50
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	18,775.70
4	Investment income	4	1,018.00
5a	Gross amount from sale of assets other than inventory	5a	-
5b	Less: cost or other basis and sales expenses	5b	-
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	-
6	Special events and activities (attach schedule). If any amounts from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	49,614.56
b	Less: direct expenses other than fundraising expenses	6b	35,830.12
c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	13,784.44
7a	Gross sales of inventory, less returns and allowances	7a	6,665.61
b	Less: cost of goods sold	7b	4,640.49
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	2,025.12
8	Other revenue (describe ► newsletter income)	8	740.35
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	38,168.11
10	Grants and similar amounts paid (attach schedule)	10	204.96
11	Benefits paid to or for members	11	-
12	Salaries, other compensation, and employee benefits	12	-
13	Professional fees and other payments to independent contractors	13	7,485.66
14	Occupancy, rent, utilities, and maintenance	14	-
15	Printing, publications, postage, and shipping	15	7,927.55
16	Other expenses (describe ►)	16	14,035.26
17	Total expenses (add lines 10 through 16)	17	29,653.43
18	Excess or (deficit) for the year (line 9 less line 17)	18	8,514.68
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	89,162.82
20	Other changes in net assets or fund balances (attach explanation)	20	(14,071.09)
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	83,606.41

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	88,420.97	81,563.62
23 Land and buildings	-	-
24 Other assets (describe ► bulk mailing deposit accounts)	741.85	2,042.79
25 Total assets	89,162.82	83,606.41
26 Total liabilities (describe ►)	-	-
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	89,162.82	83,606.41

0 4 3 6 5 5 8 3 5 4 APR 0 5 '10

Revenue

Expenses

Net Assets

STATUTE UNIT RECEIVED

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? advancement of libraries and librarianship
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses
 (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28		
	(Grants \$)	28a
29		
	(Grants \$)	29a
30		
	(Grants \$)	30a
31	Other program services (attach schedule) (Grants \$)	31a
32	Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
<u>List attached</u>	<u>No compensation is paid to officers or directors.</u>			

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b		
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.		
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶		
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		
41 List the states with which a copy of this return is filed ▶ <u>West Virginia</u>		
42 The books are in care of ▶ <u>Beth Royall, treasurer</u> Telephone no. ▶ <u>(304) 293-9755</u> Located at ▶ <u>Evansville Library, WV, P.O. Box 6105 Morgantown, WV</u> ZIP + 4 ▶ <u>26506-6105</u>		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43		

Please Sign Here

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.

Beth Royall Signature of officer Date March 19, 2010

Beth Royall, treasurer Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ Date ▶ Check if self-employed ☐ Preparer's SSN or PTIN (See Gen. Inst. W) ▶

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ EIN ▶ Phone no ▶ () ▶

WEST VIRGINIA LIBRARY ASSOCIATION

FORM 990-EZ

DECEMBER 1, 2004 thru NOVEMBER 30, 2005

Part 1, Line 1: Contributions, gifts, grants, and other similar amounts received

4150		117.00
4180	Grants/Awards/Donation	452.00
4197	General Fund Contributions	15 00
4320	Legislative Day Donations	172.00
4401	Scholarship Donations	127.00
4460	Continuing Education Donations	97 00
4470	50/50 Raffle	244.50
4701	Legislative Consultant Contributions	600.00
	TOTAL	1,824.50

Part 1, Lines 6A and 6B: Special Events

Special Event	Revenue	Expenses	Income or (Loss)
Annual Conference 2005	32,927.56	20,510.84	10,139 16
Library Legislative Day 2005	6,150.00	5,167.75	638.25
Spring Fling 2005	10,537.00	10,151.53	385.47
TOTALS	49,614.56	35,830.12	13,784.44

Part 1, Line 8. Other Revenue (newsletters, subscriptions, royalties)

4020	WVL Subscriptions	180.00
4040	WVL Advertising	450.00
4080	WVL Royalties	103.35
4120	ALA Refund	7.00
	TOTAL	740.35

Part 1, Line 20 Change in fund balance

This figure is the total of general ledger entries made by previous treasurer to a "Reconciliation Discrepancies" expense line to cover up missing funds.

**West Virginia Library Association
2004-2005 Executive Board**

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