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Department of the Treasury

Internal Revenue Service

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)

(except black lung benefit trust or private foundation)

➤ Sponsonng organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the

end of the year may use this form

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

OMB No 1545-1150

2007

Open to Public Inspection

-	•	roi die 2007 Caleit	uar year, c	or tax year beginning	10/1/2007	and ending	9/30)/2008	
E	3_	Check if applicable	Please	C Name of organization				D Employer	identification number
Ļ	ᆜ	Address change	use IRS	WEST VIRGINIA STAT	E REHARII ITATION	COLINCII			55-0765502
L	╛	Name change	label or print or	Number and street (or P O box			Room/suite	E Telephor	
L	╝	Initial return	type.	,		·			
		Termination	See	PO BOX 445				3	304-766-2544
		Amended return	Specific Instruc-	City, town, or country	S	tate	ZIP+4	F Group Ex	kemption
	╗	Application pending	tions.	INSTITUTE	V	W.	25312-0445	Number	>
_	•	Section 501(c)(3)	organizat	ions and 4947(a)(1) nonex	empt charitable trust	s must attach	G Accour	nting method	Cash X Accrual
_				oleted Schedule A (Form 9	•			specify) 🕨	
							H Check	▶ □ 1	f the organization
ı	١	Website: ▶ <u>www v</u>	vvdrs org			··	is not	required to a	
J	(Organization type (ch	eck only on	e)— X 501(c) (3)	⋖ (ınsert no) 494	7(a)(1) or 🔲 52	27 Sched	ule B (Form !	990, 990-EZ, or 990-PF)
K	(Check ▶ If the	organizatio	n is not a section 509(a)(3)	supporting organization	n and its gross re	ceipts are non	mally not mo	ore than \$25,000
	,			e organization chooses to fi					20,000
ī	. /	Add lines 5b, 6b, and	7b, to line	9 to determine gross receip	ots, if \$100,000 or mor	e, file Form 990 ın	stead of Form	990-EZ ▶	80,386
	Ρa	nt l Revenue,	Expens	es, and Changes in N	et Assets or Fund	d Balances (Se	ee page 55	of the inst	
_	1		s, gifts, g	rants, and similar amoun	ts received:	· Pa		1	20,000
				nue including governmer	nt fees and contracts	2 · · · · · · · · · · · · · · · · · · ·		2	60,000
	ı	•		d assessments	it lees and contracts	Y L		3	
	ì	4 Investment		ala of accets other than w		20v1		4	386
	ı			ale of assets other than it isis and sales expenses	nventoryM//	2011 <u>5a</u> 5b			
		C Gain or (loss)	from sale	of assets other than invento	ny Subtract lind Shift		schodulo)		
	اه	6 Special ever		0					
	eune	a Gross reven							
		reported on		cluding \$		tributions 6a			
ZU11)	ř	b Less direct	١,						
	- {	c Net income	or (loss) f	rom special events and a	activities Subtract lin	ne 6b from line 6	Ba	6c	0
₩	-			ory, less returns and allo	wances .	7a			
		b Less cost o				<u> 7b </u>			
APR	-			from sales of inventory S	Subtract line /b from	line /a		· 7c	0
	1	8 Other revenue 9 Total revenue	ue (uesci ue. Add li	nes 1, 2, 3, 4, 5c, 6c, 7c,	and 8) <u>8</u> 9	00.000
	+	~~		nounts paid (attach sched		RECE		- - - - - - - - - - 	80,386
		11 Benefits paid			· · · · · · · · · · · · · · · · · · ·			0 $\frac{10}{11}$	
		•		ensation, and employee t	enefits.	MAR 0		O 12	49,729
ξ	ž.	13 Professional	I fees and	other payments to indep			- 2011	ဟ ါ 13	5,100
ว์	¥!			ties, and maintenance				<u>۲</u> 14	
1				postage, and shipping		OGDE	N, UT	15	473
		16 Other expend17 Total expend	ises (desc	cribe ► See attached solution in See attached	statement) 16	29,019
_	6			the year Subtract line 1	7 from line 0			P 17 18	84,321
•				lances at beginning of ye		umn (Δ)) (must	agree with	10	-3,935
	AS	end-of-year	figure rep	orted on prior year's retu	rn)	diiii (71)) (iiidac	agree with		14,717
	<u>5</u>			assets or fund balances				20	
	_	21 Net assets of	or fund ba	lances at end of year Co	mbine lines 18 thro	ugh 20		▶ 21	10,782
	Pa	rt II Balance	Sheets-	-If Total assets on line 2:	5, column (B) are \$2	50,000 or more	, file Form 99	0 instead o	of Form 990-EZ
			(Se	e page 60 of the instructi	ons)	-	(A) Begi	nning of year	(B) End of year
_	22	Cash, savings, an		nents		•		46,823	
_	23	Land and building			-				23
_	4	Other assets (des	cribe •	Accounts Receivable)	ļ	684	
	25	Total assets .		.				47,507	
_	26 27	Not access or fire	describe	 See attached stater (line 27 of column (B) 	nent)		32,790	
_				Reduction Act Notice, see	 			14,717	
г	UΓ	riivacy Act and Pa	perwork h	Leuuction ACT NOTICE, See	me separate instruct	10f 15 .			Form 990-EZ (2007)

9-11

Form **990-EZ** (2007)

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)								es	
Wha	at is the organization's primary exempt purpose?	See Statement	1		•		uired for		
	cribe what was achieved in carrying out the organization			lear and concise ma	anner,		(4) organi		
	cribe the services provided, the number of persons ben						4947(a)(1 nal for ot		
	See Statement 2	,				Opao	ilai ioi oi	1615.)	
20	oee olatement 2								

	(Grants \$) If this amou	nt includes fore	ian arante	check here	▶□	20-		0.4	
29						28a		84	,321
23									
	(Grants \$) If this amou	nt includes fore	ian aronte	chack hara	<u> </u>	00-			
20	<u>·</u>			, alea liele	·	29a			
30									
	/Conta ft	nt includes fore	ian aranta	ahaak basa					
24	<u> </u>	nt includes fore	ign grants	, Cleck liefe	▶∟	30a			
31	Other program services (attach schedule)	 mt.mali.idaa fara	.an aranta	ahadi hara					
••	(Grants \$ 0) If this amou		ign grants	, check here	· · •	31a			0
_	Total program service expenses. Add lines 28		-	• • • •	<u> ▶</u>	32			,321
Pa	rt IV List of Officers, Directors, Trustees, a		<u> </u>						
	(A) Name and address	(B) Title and a hours per v		(C) Compensation (If not paid,	(D) Contribution employee benefit p		(E) Expense account and		
	(A) Hallic and address	devoted to position		enter -0)	deferred compens		other a		ces
Na	ame Sherry Taylor Str 17 Lake Chadesa	Title CEO							
	City Humcane ST WV ZIP 25526	Hr/WK	37 00	39,037		1,947			
Na 	ame Str	Title							
	City ST ZIP	Hr/WK_	00	0					
-	ame Str	Title					!		
	City ST ZIP	Hr/WK_	00	0					
	ame Str City ST ZIP	Title	00	0					
	rt V Other Information (Note the statem	Hr/WK ent requireme	7.7	eral Instruction \	V)			Yes	No
				···· · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>	163	140
33	Did the organization make a change in its activity	ties or methods	of conduc	ting activities? If "	Yes," attach a				
	detailed statement of each change		. : :				33		
34	Were any changes made to the organizing or go	overning docum	ents but n	ot reported to the	IRS? If "Yes,"				
25	attach a conformed copy of the changes						34		
35	If the organization had income from business activitie not reported on Form 990-T, attach a statement expi		-	-					,
•	Did the organization have unrelated business gi					and			
•	proxy tax requirements?.		ψ1,000 Oi i	111010 01 0000(0) 11	ouoc, reporting, e	41 IG	35a		
t	of "Yes," has it filed a tax return on Form 990-T	for this year?				•	. 35b		
36	Was there a liquidation, dissolution, termination		contraction	n during the year?	If "Yes," attach a	1			
	statement						. 36		
	 Enter amount of political expenditures, direct or 		спbed in t	he instructions	▶ 37a				
	Did the organization file Form 1120-POL for thi			•			37b		
38 a	Did the organization borrow from, or make any					ere any	1 1		
	such loans made in a prior year and still unpaid				tum?		38a		
t	If "Yes," attach the schedule specified in the line	e 38 instructions	and ente	r the amount					
	involved		•		. 38b				
39	501(c)(7) organizations Enter	an line O			20-				
	Initiation fees and capital contributions included				39a 39b				
	Gross receipts, included on line 9, for public use		o .		Japl) E 7	<u></u>
							Form 99(,-EZ	(2007)

Part	V		n (Note the statement re			truction	V.) (Co	ontinue		-	,OZ	
40 a)(3) organizations E	inter amount of tax imposed, section 4912						·			
b			ns Did the organization engag	e in any se	ction 4958 excess b	enefit tra	nsaction	during		-	Yes	No
		, , , ,	ire of an excess benefit transa	-				_		40b		
С			ed on organization manage	ers or disq	ualified persons o	lunng				1		
		ear under sections 49				>				1		
đ			e 40c reimbursed by the org ime during the tax year, wa			• a prob	hitad tax	, abalta				
е		ganizations Atanyti action?	ime duning the tax year, wa	s the orga	mzation a party to	a prom	Dited tax	Sileite		40e		
41			a copy of this return is filed	 ▶	•					100		
42 a							Tele	ephone	no. ▶	304-7	766-25	44
		ed at ► PO Box 44		Institute		ST W			+4 ▶ 25			
h			endar year, did the organiza							<u> </u>		
_			a foreign country (such as			_			-		Yes	No
	accou									42b		
		•	f the foreign country.									
		•	ceptions and filing requirem	nents for f	orm TD F 90-22	1.						
С			endar year, did the organiza				e U S.?			42c		
	If "Ye	s," enter the name of	f the foreign country 🕨									
43	Section	on 4947(a)(1) nonexe	empt chantable trusts filing	Form 990-	-EZ ın lieu of For	m 1041	Checl	k here .	•			\blacktriangleright
		_, ,, ,	x-exempt interest received					•	43 N	'Α		
Plea Sign Here	se	Under penames of persu	ry, I declare that have examined bect, and complete Declaration of bect.	S return und	dudino accompanyino s	chedules	and statem mation of Date	nents, and which pre	to the best	of my kn	owledge edge	9
					Date	Check if		Prepa	arer's SSN c	r PTIN (S	See Gen	Inst. X)
Paid		Preparer's signature			6/12/2009 self- employe		a ▶	P0030	7256			
•	arer's	Firm's name (or yours	John Empson A.C.		1 0,122000	, ,	EIN		-0707414	1		
Use	Unly	if self-employed), address, and ZIP + 4	22 Capitol Street, Charle	ston W/	00 07 07 41 4							
		audioss, and Air T4	Zz. Japitoi Oticci, Oliane	COII, TTV	2001			30	- 0-0-00		90-E2	Z (2007)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

55-0765502 WEST VIRGINIA STATE REHABILITATION COUNCIL Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions List each one. If there are none, enter "None." (d) Contributions to (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & account and other per week devoted to position than \$50,000 deferred compensation allowances None Total number of other employees paid over \$50,000 ▶ Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None Total number of other contractors receiving over

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

Schedule A (Form 990 or 990-EZ) 2007

(HTA)

\$50,000 for other services

Part	Ш	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	attem or inc	g the year, has the organization attempted to influence national, state, or local legislation, including any pt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid urred in connection with the lobbying activities \$	1		
	organ	nizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other sizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of bbying activities			
2	substantial substa	g the year, has the organization, either directly or indirectly, engaged in any of the following acts with any antial contributors, trustees, directors, officers, creators, key employees, or members of their families, or any taxable organization with which any such person is affiliated as an officer, director, trustee, majority r, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the actions.)			
а	Sale,	exchange, or leasing of property?	_2a		х
b	Lendi	ing of money or other extension of credit?	2b		x
c	Fumi	shing of goods, services, or facilities?	2c		x
d	Paym	nent of compensation (or payment or reimbursement of expenses if more than \$1,000)? .	2d		х
0	Trans	sfer of any part of its income or assets?	2e	<u> </u>	x
3 a		ne organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation with organization determines that recipients qualify to receive payments.).	3a		
b	Did th	ne organization have a section 403(b) annuity plan for its employees?	3b		ļ
С		he organization receive or hold an easement for conservation purposes, including easements to preserve open e, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3с_		
d	Did tl	he organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		
4 a		the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete	4a		
Ь		4f and 4g	4b		
c		he organization make a distribution to a donor, donor advisor, or related person?	4c		
ч		r the total number of donor advised funds owned at the end of the tax year		•	
u					
θ	∟nte	r the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	funds	r the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised s included on line 4d) where donors have the right to provide advice on the distribution or investment of unts in such funds or accounts			
g		r the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

raitiv	Reason for Non-Private	roundation 5	iatus (See pages 4 tilit	ough o or the	matructions.)					
certify the	at the organization is not a private for	oundation because	e it is: (Please check only Ol	NE applicable bo	ox)					
5	A church, convention of churches,	, or association of	churches. Section 170(b)(1)	(A)(ı)						
6	A school. Section 170(b)(1)(A)(ii)	(Also complete P	art V)							
7	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)									
8	A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)									
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state									
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)									
11 a 🗌	An organization that normally rece 170(b)(1)(A)(vi) (Also complete th		•	overnmental unit	or from the gene	ral public. Section				
11 b 🗌	A community trust Section 170(b))(1)(A)(vi). (Also c	omplete the Support Sched	lute in Part IV-A)					
13	An organization that normally receipts from activities related to it of its support from gross investme acquired by the organization after An organization that is not controlly requirements of section 509(a)(3). Type I Type	ts chantable, etc., ent income and un June 30, 1975 S ed by any disqual	functions—subject to certain related business taxable inco ee section 509(a)(2). (Also co fied persons (other than four	n exceptions, an ome (less section complete the Sul ndation manage porting organiza	d (2) no more the n 511 tax) from be pport Schedule in rs) and otherwise	usinesses n Part IV-A)				
	Provide the following info	ormation about	the supported organiza	ations. (See p	age 8 of the ins	tructions)				
(a) Name(s) of supported organization(s)		(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	the sup	ipported on listed in porting cation's	(e) Amount of support				
				Yes	No					
							0			
					ļ		0			
							0			
					 		0 0			
							0			
Total	· · · _ · · · · · · · · · · · · · · · ·	·	· · · · ·		•		0			
14	An organization organized and op	erated to test for	public safety Section 509(a)	(4). (See page 8	of the instruction	ns)				

Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year beginning in) **(b)** 2005 (c) 2004 (e) Total Gifts, grants, and contributions received. (Do not include unusual grants See line 28) 20,000 20,046 5,000 65,092 20,046 16 Membership fees received . . . Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's chantable, etc., purpose 60,000 60,000 60,000 80,000 260,000 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the 504 organization after June 30, 1975 419 202 1,159 19 Net income from unrelated business activities not included in line 18. 0 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge 0 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets 609 1,074 281 1,964 80.504 81,074 81,154 85.483 23 Total of lines 15 through 22 328.215 20.504 21,074 21,154 5,483 24 Line 23 minus line 17 68.215 805 25 Enter 1% of line 23 811 812 855 Enter 2% of amount in column (e), line 24 0 26 Organizations described on lines 10 or 11: 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts 26b c Total support for section 509(a)(1) test Enter line 24, column (e) 26c 0 d Add Amounts from column (e) for lines 18 26b 0 26d 26e 0 e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 0 00% a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," Organizations described on line 12: prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year (2005) (2004) (2003) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) (2004) (2006)(2003)c Add: Amounts from column (e) for lines d Add: Line 27a total and line 27b total 27d 0 e Public support (line 27c total minus line 27d total) 27e g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 0 00% h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare

a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of

the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	29		
	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31		
32 a	Does the organization maintain the following Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	;	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with	32b		
_	student admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to.			
а	Students' nghts or pnvileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
θ	Educational policies?	33е		
f	Use of facilities?	33f		
g	Athletic programs?	33g		-
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34ь		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Check ■	Par	VI-A Lobbying Expenditures by Electin (To be completed ONLY by an eligi				ructions.)	
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) (The term "expenditures or influence a legislative body (direct lobbying). 36 Total tolbying expenditures to influence a legislative body (direct lobbying). 37 Total tolbying expenditures (add lines 38 and 37). 38 Total tolbying expenditures (add lines 38 and 37). 39 Other exempt purpose expenditures (add lines 38 and 39). 40 Total exempt purpose expenditures (add lines 38 and 39). 40 Total exempt purpose expenditures (add lines 38 and 39). 40 Total exempt purpose expenditures (add lines 38 and 39). 40 Total exempt purpose expenditures (add lines 38 and 39). 40 Total exempt purpose expenditures (add lines 38 and 39). 41 Lobbying noriaxable amount Enter the amount from the following lable— 17 The lobbying noriaxable amount is— Not over \$500,000. 20% of the amount on line 40. 18 The lobbying noriaxable amount is— Not over \$500,000. 20% of the amount on line 40. 19 Total obles of the service of the amount on line 40. 20% of the excess over \$1,000,000. 21% of the excess over \$1,000,000. 22% of the excess over \$1,000,000. 22% of the excess over \$1,000,000. 24	Check					limited control" provi	sions apply.
15 Total lobbying expenditures to influence public opinion (grassroots lobbying) 38 37 70 70 70 70 70 70 70		Limits on Lobbying	Expenditures			(a) Affiliated group	(b) To be completed for all electing
37	36				30	3	
38 Columber State Stat				•			
Total exempt purpose expenditures (add lines 38 and 39) 40 0 0 41 Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 19— Not over \$500,000 20% of the amount on line 40 19— Not over \$500,000 20% of the amount on line 40 19— Not over \$500,000 20% of the amount on line 40 19— Over \$1,000,000 but not over \$1,000,000 5175,000 plus 10% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 5175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000,000 Over \$1,000,000 but not over \$1,000,000 S25,000 plus 5% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S25,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1	38				. 38	3 0	0
41 Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— Not over \$500,000 but not over \$1,000,000 Over \$500,000 but not over \$1,000,000 S100,000 but 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 S175,000 bits 16% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 S175,000 bits 16% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 S10,000,000 S10,00	39	Other exempt purpose expenditures			39)	
If the amount on line 4d is—	40	Total exempt purpose expenditures (add lines 38 and 39	9)		40	0	0
Not over \$500,000 Over \$500,000 but not over \$1,000,000 S100,000 but 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 \$1,0	41	Lobbying nontaxable amount Enter the amount from the	following table—				
Over \$1,500,000 but not over \$17,000,000 \$2,25,000 plus 5% of the excess over \$1,500,000 \$2,000,000 \$1,000,000		Not over \$500,000 20% of Over \$500,000 but not over \$1,000,000 \$100,00	the amount on line 00 plus 15% of the	40 excess over \$500,0	1		
Over \$17,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 38 Enter -0- if line 42 is more than line 36 43 Subtract line 42 from line 38 Enter -0- if line 42 is more than line 38 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 44 O Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 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 instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year log in line 45 log			•	•		<u> </u>	
42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 38 44 O							
43 Subtract line 42 from line 36 Enter -0 - if line 42 is more than line 36 44 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 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 instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) (c) (d) (e) Total obbying expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2007 2006 2005 2004 Total 45 Lobbying ceiling amount (150% of line 45(e)) (d) (e) (fiscal year beginning in) (fiscal year) (fiscal year beginning in) (fiscal year) (fiscal	42				4	2 0	О
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 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 instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period	43		than line 36		. 4:	3 0	0
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 instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period	44	Subtract line 41 from line 38 Enter -0- if line 41 is more	than line 38		. 44	0	0
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 instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period							
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in) 2007 2006 2005 2004 Total 45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e))		(Some organizations that made a section	501(h) election do lines 45 through 50	not have to comple on page 13 of the	ete all of the five instructions.)		
fiscal year beginning in) 2007 2006 2005 2004 Total 45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)			Lobb	ying Expenditu	res During 4-	Year Averaging P	eriod
46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures (For reporting only by nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)			1 ' '				
47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	45	Lobbying nontaxable amount .					0
48 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures Corassroots lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) Duning the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	46	Lobbying ceiling amount (150% of line 45(e))				<u> </u>	0
49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	47	Total lobbying expenditures					0
Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	48	Grassroots nontaxable amount			<u> </u>		0
Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) Duning the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	49	Grassroots ceiling amount (150% of line 48(e))					0
(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)			l				0
During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	Par				\ (\$00 page	14 of the instrue	tions \
attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)		(i or reporting only by organizations	that did flot con	ipiete Fait VI-A) (See page	14 Of the mondo	uons.)
b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)		-			any	Yes No	Amount
c Media advertisements	а	Volunteers					
d Mailings to members, legislators, or the public Publications, or published or broadcast statements Grants to other organizations for lobbying purposes Direct contact with legislators, their staffs, government officials, or a legislative body Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Total lobbying expenditures (Add lines c through h.)	b	Paid staff or management (Include compensation in exp	enses reported on l	ines c through h .)	-		
Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	C						
f Grants to other organizations for lobbying purposes	d			•			
g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)		•					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		• • • • • • • • • • • • • • • • • • • •					
i Total lobbying expenditures (Add lines c through h.)	_			=	•		
	h		-	other means .		· X	
	<u> </u>			ption of the lobbying	ng activities.	. [0

Part \	VII			fers To and Transaction age 14 of the instructions.		ith Noncha	ritable		
			-	ectly engage in any of the follow			ection		
		•		•		zations.			
a	Transf	ers from the reporting	organization to a	noncharitable exempt organiza	tion of			Yes	No
	(i) (Cash .					51a(i)		
	(ii) (Other assets .					a(ii)		
ь	Other 1	ransactions							
	/i) 9	Sales or exchanges of	f assets with a no	nchantable exempt organization	,		b(i)		
				. •					
	٠,			le exempt organization .			b (ii)		
	•	Rental of facilities, equ	-	assets			b(iii)		<u> </u>
	(iv)	Reimbursement arrang	gements				b(iv)		
	(v) l	oans or loan guarant	ees				_ b(v)		
	(vi) i	Performance of service	es or membership	or fundraising solicitations .			b(vi)		
c	Shann	g of facilities, equipme	ent, mailing lists, o	other assets, or paid employees			С		
		•		nplete the following schedule. C		v the fair marke		•	
				by the reporting organization. If					
				ow in column (d) the value of th			t value		
			, and igometri, on		T				
(a)		(b)	Na	(c)	Barrantan of transfers to a	(d)			
Line	no	Amount involved	Name or none	chantable exempt organization	Description of transfers, tran	isactions, and sna	nng arran	gemen	
_									
						·			
					<u> </u>				
						1			
	descrit		of the Code (other	ed with, or related to, one or mo than section 501(c)(3)) or in se		>	Yes	X	No
		(a)		(b)		(c)			
		Name of organization	ı	Type of organization	Description	on of relationship			
				<u> </u>	<u> </u>	·			
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